



State Highway Agency

01/12/2017 11:37:20

AASHTOWare Project v3.00.133.04

Low Bid Summary

Page 1 of 1

Letting Date: January 12, 2017

Letting ID: 20170112

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20155 NHPP1602-145	4	OLDCASTLE SW GROUP, INC.	\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50
Letting Totals		4		\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50



Tabulation of Bids

**Contract ID:** C20155

**Counties:** RIO GRANDE

**Letting Date:** January 12, 2017

**District(s):** 5

**Call Order:** 002

**Project(s):** NHPP1602-145

**Contract Time:** 30 WORKING DAYS

**Min:**

**Max:**

**Contract Description:** US 160 S FORK TO M VISTA CHIPSEAL

Line No / Item ID Item Description		Engineer's Estimate		(1) OLDCASTLE SW GROUP, INC.		(2) GMCO LIMITED LIABILITY COMPANY OF COLORADO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 202-00200	227.600 Removal of Sidewalk SY	35.00000	7,966.00	38.50000	8,762.60	36.76000	8,366.58
0010 202-00203	416.000 Removal of Curb and Gutter LF	10.00000	4,160.00	13.50000	5,616.00	12.93000	5,378.88
0015 202-00206	133.300 Removal of Concrete Curb Ramp SY	18.00000	2,399.40	38.50000	5,132.05	36.76000	4,900.11
0020 202-00220	71.100 Removal of Asphalt Mat SY	25.00000	1,777.50	74.50000	5,296.95	50.00000	3,555.00
0025 202-00250	130.000 Removal of Pavement Marking SF	2.50000	325.00	2.75000	357.50	2.63000	341.90
0030 203-00010	19.400 Unclassified Excavation (Complete In Place) CY	30.00000	582.00	30.25000	586.85	28.85000	559.69



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**Contract Time:** 30 WORKING DAYS

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<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	203-01622	20.000	150.00000	3,000.00	230.00000	4,600.00	660.00000	13,200.00
	Sweeping (With Pickup Broom)	HOUR						
0040	208-00002	50.000	8.00000	400.00	4.50000	225.00	4.76000	238.00
	Erosion Log Type 1 (12 Inch)	LF						
0045	208-00020	500.000	2.00000	1,000.00	1.75000	875.00	1.92000	960.00
	Silt Fence	LF						
0050	208-00035	80.000	15.00000	1,200.00	7.75000	620.00	7.37000	589.60
	Aggregate Bag	LF						
0055	208-00045	1.000	1,500.00000	1,500.00	950.00000	950.00	945.00000	945.00
	Concrete Washout Structure	EACH						
0060	208-00103	8.000	28.00000	224.00	55.00000	440.00	57.75000	462.00
	Removal and Disposal of Sediment (Labor)	HOUR						



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<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	208-00105	8.000	65.00000	520.00	135.00000	1,080.00	141.75000	1,134.00
	Removal and Disposal of Sediment (Equipment)	HOUR						
0070	210-00810	3.000	360.00000	1,080.00	261.50000	784.50	240.45000	721.35
	Reset Ground Sign	EACH						
0075	212-00006	0.500	1,500.00000	750.00	1,000.00000	500.00	2,552.55000	1,276.28
	Seeding (Native)	ACRE						
0080	212-00032	0.500	1,000.00000	500.00	3,000.00000	1,500.00	7,229.25000	3,614.63
	Soil Conditioning	ACRE						
0085	213-00004	0.500	2,000.00000	1,000.00	1,000.00000	500.00	2,002.35000	1,001.18
	Mulching (Weed Free Straw)	ACRE						
0090	213-00061	50.000	6.00000	300.00	3.00000	150.00	8.28000	414.00
	Mulch Tackifier	LB						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	304-06000	11.600	100.00000	1,160.00	46.00000	533.60	43.27000	501.93
	Aggregate Base Course (Class 6)	TON						
0100	403-00720	15.300	400.00000	6,120.00	350.00000	5,355.00	315.00000	4,819.50
	Hot Mix Asphalt (Patching) (Asphalt)	TON						
0105	409-01015	37,946.000	1.00000	37,946.00	0.95000	36,048.70	0.62000	23,526.52
	Cover Coat Material (Type I)	SY						
0110	409-02015	386,957.000	1.05000	406,304.85	0.90000	348,261.30	0.82000	317,304.74
	Cover Coat Material (Type II)	SY						
0115	411-10216	210,174.000	2.00000	420,348.00	1.55000	325,769.70	1.60000	336,278.40
	Emulsified Asphalt (CRS-2P)	GAL						
0120	411-10255	27,861.000	1.75000	48,756.75	1.15000	32,040.15	1.50000	41,791.50
	Emulsified Asphalt (Slow-Setting)	GAL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>Bid Items</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0125	607-11525	200.000	3.50000	700.00	3.75000	750.00	3.65000	730.00
	Fence (Plastic)	LF						
0130	608-00000	227.600	70.00000	15,932.00	65.00000	14,794.00	62.18000	14,152.17
	Concrete Sidewalk	SY						
0135	608-00010	133.100	160.00000	21,296.00	148.50000	19,765.35	141.81000	18,874.91
	Concrete Curb Ramp	SY						
0140	609-21020	416.000	40.00000	16,640.00	30.00000	12,480.00	28.80000	11,980.80
	Curb and Gutter Type 2 (Section II-B)	LF						
0145	620-00020	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,200.00000	1,200.00
	Sanitary Facility	EACH						
0150	626-00000	1.000	140,000.00000	140,000.00	130,500.00000	130,500.00	263,000.00000	263,000.00
	Mobilization	L S						



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	626-01104 1.000 Public Information Services (Tier IV) L S	5,000.00000	5,000.00	4,000.00000	4,000.00	2,185.05000	2,185.05
0160	627-00001 1,750.000 Pavement Marking Paint GAL	25.00000	43,750.00	40.00000	70,000.00	38.33000	67,077.50
0165	627-00008 875.000 Modified Epoxy Pavement Marking GAL	110.00000	96,250.00	82.25000	71,968.75	76.13000	66,613.75
0170	627-00032 6,267.000 Raised Flexible Pavement Marker (Temporary) EACH	2.10000	13,160.70	1.10000	6,893.70	2.00000	12,534.00
0175	627-30405 246.000 Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	13.00000	3,198.00	24.00000	5,904.00	23.10000	5,682.60
0180	630-00000 720.000 Flagging HOUR	26.00000	18,720.00	21.00000	15,120.00	19.95000	14,364.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	Bid Items							
0185	630-00001	180.000	50.00000	9,000.00	45.00000	8,100.00	47.25000	8,505.00
	Pilot Car Operation	HOUR						
0190	630-00007	14.000	200.00000	2,800.00	132.00000	1,848.00	126.00000	1,764.00
	Traffic Control Inspection	DAY						
0195	630-00012	30.000	800.00000	24,000.00	797.00000	23,910.00	761.25000	22,837.50
	Traffic Control Management	DAY						
0200	630-80341	96.000	60.00000	5,760.00	52.00000	4,992.00	52.50000	5,040.00
	Construction Traffic Sign (Panel Size A)	EACH						
0205	630-80342	29.000	65.00000	1,885.00	52.00000	1,508.00	52.50000	1,522.50
	Construction Traffic Sign (Panel Size B)	EACH						
0210	630-80359	68.000	135.00000	9,180.00	66.00000	4,488.00	63.00000	4,284.00
	Portable Message Sign Panel	DAY						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0215	630-80360 48.000 Drum Channelizing Device EACH	13.00000	624.00	15.00000	720.00	15.75000	756.00
0220	630-80380 264.000 Traffic Cone EACH	12.00000	3,168.00	7.00000	1,848.00	7.35000	1,940.40
0225	630-80510 1.000 Mobile Pavement Marking Zone L S	5,000.00000	5,000.00	5,000.00000	5,000.00	2,625.00000	2,625.00
<b>Section Totals:</b>		\$1,386,383.20		\$1,192,574.70		\$1,299,549.97	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,386,383.20		\$1,192,574.70		\$1,299,549.97	
<b>Contract Item Totals</b>		<b>\$1,386,383.20</b>		<b>\$1,192,574.70</b>		<b>\$1,299,549.97</b>	
<b>Contract Time Totals</b>		<b>\$0.00</b>					
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$1,386,383.20</b>		<b>\$1,192,574.70</b>		<b>1,299,549.97</b>	



State Highway Agency

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AASHTOWare Project v3.00.133.04

**Tabulation of Bids**

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**( ) indicates item is bid as Lump Sum**



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**Contract Time:** 30 WORKING DAYS

**Min:**

**Max:**

**Contract Description:** US 160 S FORK TO M VISTA CHIPSEAL

Line No / Item ID		Quantity and Units	(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	202-00200	227.600	35.00000	7,966.00	17.00000	3,869.20		
	Removal of Sidewalk	SY						
0010	202-00203	416.000	12.30000	5,116.80	18.00000	7,488.00		
	Removal of Curb and Gutter	LF						
0015	202-00206	133.300	35.00000	4,665.50	20.00000	2,666.00		
	Removal of Concrete Curb Ramp	SY						
0020	202-00220	71.100	28.25000	2,008.58	42.00000	2,986.20		
	Removal of Asphalt Mat	SY						
0025	202-00250	130.000	2.50000	325.00	2.50000	325.00		
	Removal of Pavement Marking	SF						
0030	203-00010	19.400	27.50000	533.50	60.00000	1,164.00		
	Unclassified Excavation (Complete In Place)	CY						



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**Contract Description:** US 160 S FORK TO M VISTA CHIPSEAL

Line No / Item ID Item Description			(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.P.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	203-01622	20.000	125.00000	2,500.00	145.00000	2,900.00		
	Sweeping (With Pickup Broom)	HOUR						
0040	208-00002	50.000	4.75000	237.50	5.00000	250.00		
	Erosion Log Type 1 (12 Inch)	LF						
0045	208-00020	500.000	1.85000	925.00	2.50000	1,250.00		
	Silt Fence	LF						
0050	208-00035	80.000	7.25000	580.00	5.00000	400.00		
	Aggregate Bag	LF						
0055	208-00045	1.000	900.00000	900.00	1,000.00000	1,000.00		
	Concrete Washout Structure	EACH						
0060	208-00103	8.000	55.00000	440.00	60.00000	480.00		
	Removal and Disposal of Sediment (Labor)	HOUR						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065 208-00105	8.000	135.00000	1,080.00	120.00000	960.00		
Removal and Disposal of Sediment (Equipment)	HOUR						
0070 210-00810	3.000	400.00000	1,200.00	450.00000	1,350.00		
Reset Ground Sign	EACH						
0075 212-00006	0.500	500.00000	250.00	2,000.00000	1,000.00		
Seeding (Native)	ACRE						
0080 212-00032	0.500	500.00000	250.00	500.00000	250.00		
Soil Conditioning	ACRE						
0085 213-00004	0.500	200.00000	100.00	1,500.00000	750.00		
Mulching (Weed Free Straw)	ACRE						
0090 213-00061	50.000	2.00000	100.00	10.00000	500.00		
Mulch Tackifier	LB						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	304-06000	11.600	42.00000	487.20	110.00000	1,276.00		
	Aggregate Base Course (Class 6)	TON						
0100	403-00720	15.300	300.00000	4,590.00	300.00000	4,590.00		
	Hot Mix Asphalt (Patching) (Asphalt)	TON						
0105	409-01015	37,946.000	1.30000	49,329.80	1.00000	37,946.00		
	Cover Coat Material (Type I)	SY						
0110	409-02015	386,957.000	1.00000	386,957.00	1.07000	414,043.99		
	Cover Coat Material (Type II)	SY						
0115	411-10216	210,174.000	1.72000	361,499.28	1.65000	346,787.10		
	Emulsified Asphalt (CRS-2P)	GAL						
0120	411-10255	27,861.000	2.25000	62,687.25	2.00000	55,722.00		
	Emulsified Asphalt (Slow-Setting)	GAL						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	607-11525	200.000	3.50000	700.00	25.00000	5,000.00		
	Fence (Plastic)	LF						
0130	608-00000	227.600	59.50000	13,542.20	110.00000	25,036.00		
	Concrete Sidewalk	SY						
0135	608-00010	133.100	135.50000	18,035.05	200.00000	26,620.00		
	Concrete Curb Ramp	SY						
0140	609-21020	416.000	27.50000	11,440.00	75.00000	31,200.00		
	Curb and Gutter Type 2 (Section II-B)	LF						
0145	620-00020	1.000	725.00000	725.00	300.00000	300.00		
	Sanitary Facility	EACH						
0150	626-00000	1.000	273,250.00000	273,250.00	255,000.00000	255,000.00		
	Mobilization	L S						



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<b>SECTION:</b> 0001	Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0155 626-01104	1.000		10,000.00000	10,000.00	3,000.00000	3,000.00	
Public Information Services (Tier IV)	L S						
0160 627-00001	1,750.000		36.50000	63,875.00	36.00000	63,000.00	
Pavement Marking Paint	GAL						
0165 627-00008	875.000		72.50000	63,437.50	72.00000	63,000.00	
Modified Epoxy Pavement Marking	GAL						
0170 627-00032	6,267.000		1.10000	6,893.70	1.50000	9,400.50	
Raised Flexible Pavement Marker (Temporary)	EACH						
0175 627-30405	246.000		22.00000	5,412.00	22.00000	5,412.00	
Preformed Thermoplastic Pavement Marking (Word-Symbol)	SF						
0180 630-00000	720.000		25.00000	18,000.00	20.00000	14,400.00	
Flagging	HOUR						





Tabulation of Bids

Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017

District(s): 5

Call Order: 002

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Min:

Max:

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Line No / Item ID		Quantity and Units	(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0185	630-00001	180.000	15.00000	2,700.00	45.00000	8,100.00		
	Pilot Car Operation	HOUR						
0190	630-00007	14.000	50.00000	700.00	120.00000	1,680.00		
	Traffic Control Inspection	DAY						
0195	630-00012	30.000	650.00000	19,500.00	725.00000	21,750.00		
	Traffic Control Management	DAY						
0200	630-80341	96.000	10.00000	960.00	50.00000	4,800.00		
	Construction Traffic Sign (Panel Size A)	EACH						
0205	630-80342	29.000	40.00000	1,160.00	50.00000	1,450.00		
	Construction Traffic Sign (Panel Size B)	EACH						
0210	630-80359	68.000	5.00000	340.00	60.00000	4,080.00		
	Portable Message Sign Panel	DAY						



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Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Line No / Item ID Item Description			(3) INTERMOUNTAIN SLURRY SEAL, INC.		(4) KIRKLAND CONSTRUCTION, L.L.L.P.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0215	630-80360	48.000	1.00000	48.00	15.00000	720.00		
	Drum Channelizing Device	EACH						
0220	630-80380	264.000	1.00000	264.00	7.00000	1,848.00		
	Traffic Cone	EACH						
0225	630-80510	1.000	7,500.00000	7,500.00	2,500.00000	2,500.00		
	Mobile Pavement Marking Zone	L S						
<b>Section Totals:</b>				\$1,413,210.86		\$1,438,249.99		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,413,210.86		\$1,438,249.99		
<b>Contract Item Totals</b>				<b>\$1,413,210.86</b>		<b>\$1,438,249.99</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,413,210.86</b>		<b>\$1,438,249.99</b>		



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**Tabulation of Bids**

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**Contract ID:** C20155

**Counties:** RIO GRANDE

**Letting Date:** January 12, 2017

**District(s):** 5

**Call Order:** 002

**Project(s):** NHPP1602-145

**Contract Time:** 30 WORKING DAYS

**Min:**

**Max:**

**Contract Description:** US 160 S FORK TO M VISTA CHIPSEAL

**( ) indicates item is bid as Lump Sum**



Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Bid Items</b>				<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0005	202-00200 Removal of Sidewalk	227.600	35.00000	38.50000 SY	7,966.00	8,762.60	110.00%	796.60
0010	202-00203 Removal of Curb and Gutter	416.000	10.00000	13.50000 LF	4,160.00	5,616.00	135.00%	1,456.00
0015	202-00206 Removal of Concrete Curb Ramp	133.300	18.00000	38.50000 SY	2,399.40	5,132.05	213.89%	2,732.65
0020	202-00220 Removal of Asphalt Mat	71.100	25.00000	74.50000 SY	1,777.50	5,296.95	298.00%	3,519.45
0025	202-00250 Removal of Pavement Marking	130.000	2.50000	2.75000 SF	325.00	357.50	110.00%	32.50
0030	203-00010 Unclassified Excavation (Complete In Place)	19.400	30.00000	30.25000 CY	582.00	586.85	100.83%	4.85



Low Bid Item Analysis

Call Order: 002

Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017  
10:00 AM

District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A

OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Bid Items</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0035	203-01622 Sweeping (With Pickup Broom)	20.000	150.00000	230.00000 HOUR	3,000.00	4,600.00	153.33%	1,600.00
0040	208-00002 Erosion Log Type 1 (12 Inch)	50.000	8.00000	4.50000 LF	400.00	225.00	56.25%	-175.00
0045	208-00020 Silt Fence	500.000	2.00000	1.75000 LF	1,000.00	875.00	87.50%	-125.00
0050	208-00035 Aggregate Bag	80.000	15.00000	7.75000 LF	1,200.00	620.00	51.67%	-580.00
0055	208-00045 Concrete Washout Structure	1.000	1,500.00000	950.00000 EACH	1,500.00	950.00	63.33%	-550.00
0060	208-00103 Removal and Disposal of Sediment (Labor)	8.000	28.00000	55.00000 HOUR	224.00	440.00	196.43%	216.00



Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Bid Items</b>								
	<b>Cat Alt Set ID:</b>							
	<b>Cat Alt Mbr ID:</b>							
0065	208-00105 Removal and Disposal of Sediment (Equipment)	8.000	65.00000	135.00000 HOUR	520.00	1,080.00	207.69%	560.00
0070	210-00810 Reset Ground Sign	3.000	360.00000	261.50000 EACH	1,080.00	784.50	72.64%	-295.50
0075	212-00006 Seeding (Native)	0.500	1,500.00000	1,000.00000 ACRE	750.00	500.00	66.67%	-250.00
0080	212-00032 Soil Conditioning	0.500	1,000.00000	3,000.00000 ACRE	500.00	1,500.00	300.00%	1,000.00
0085	213-00004 Mulching (Weed Free Straw)	0.500	2,000.00000	1,000.00000 ACRE	1,000.00	500.00	50.00%	-500.00
0090	213-00061 Mulch Tackifier	50.000	6.00000	3.00000 LB	300.00	150.00	50.00%	-150.00



Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION 0001 Bid Items</b>					<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>	
0095	304-06000 Aggregate Base Course (Class 6)	11.600	100.00000	46.00000 TON	1,160.00	533.60	46.00%	-626.40
0100	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	15.300	400.00000	350.00000 TON	6,120.00	5,355.00	87.50%	-765.00
0105	409-01015 Cover Coat Material (Type I)	37,946.000	1.00000	0.95000 SY	37,946.00	36,048.70	95.00%	-1,897.30
0110	409-02015 Cover Coat Material (Type II)	386,957.000	1.05000	0.90000 SY	406,304.85	348,261.30	85.71%	-58,043.55
0115	411-10216 Emulsified Asphalt (CRS-2P)	210,174.000	2.00000	1.55000 GAL	420,348.00	325,769.70	77.50%	-94,578.30
0120	411-10255 Emulsified Asphalt (Slow-Setting)	27,861.000	1.75000	1.15000 GAL	48,756.75	32,040.15	65.71%	-16,716.60



Low Bid Item Analysis

Call Order: 002

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District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A

OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Bid Items</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0125	607-11525 Fence (Plastic)	200.000	3.50000	3.75000 LF	700.00	750.00	107.14%	50.00
0130	608-00000 Concrete Sidewalk	227.600	70.00000	65.00000 SY	15,932.00	14,794.00	92.86%	-1,138.00
0135	608-00010 Concrete Curb Ramp	133.100	160.00000	148.50000 SY	21,296.00	19,765.35	92.81%	-1,530.65
0140	609-21020 Curb and Gutter Type 2 (Section II-B)	416.000	40.00000	30.00000 LF	16,640.00	12,480.00	75.00%	-4,160.00
0145	620-00020 Sanitary Facility	1.000	1,000.00000	2,000.00000 EACH	1,000.00	2,000.00	200.00%	1,000.00
0150	626-00000 Mobilization	1.000	140,000.00000	130,500.00000 L S	140,000.00	130,500.00	93.21%	-9,500.00





Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION 0001 Bid Items</b>								
	<b>Cat Alt Set ID:</b>							
	<b>Cat Alt Mbr ID:</b>							
0155	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	4,000.00000 L S	5,000.00	4,000.00	80.00%	-1,000.00
0160	627-00001 Pavement Marking Paint	1,750.000	25.00000	40.00000 GAL	43,750.00	70,000.00	160.00%	26,250.00
0165	627-00008 Modified Epoxy Pavement Marking	875.000	110.00000	82.25000 GAL	96,250.00	71,968.75	74.77%	-24,281.25
0170	627-00032 Raised Flexible Pavement Marker (Temporary)	6,267.000	2.10000	1.10000 EACH	13,160.70	6,893.70	52.38%	-6,267.00
0175	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	246.000	13.00000	24.00000 SF	3,198.00	5,904.00	184.62%	2,706.00
0180	630-00000 Flagging	720.000	26.00000	21.00000 HOUR	18,720.00	15,120.00	80.77%	-3,600.00



Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

Letting Date: January 12, 2017 10:00 AM District(s): 5

Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Bid Items</b>								
	<b>Cat Alt Set ID:</b>							
	<b>Cat Alt Mbr ID:</b>							
0185	630-00001 Pilot Car Operation	180.000	50.00000	45.00000 HOUR	9,000.00	8,100.00	90.00%	-900.00
0190	630-00007 Traffic Control Inspection	14.000	200.00000	132.00000 DAY	2,800.00	1,848.00	66.00%	-952.00
0195	630-00012 Traffic Control Management	30.000	800.00000	797.00000 DAY	24,000.00	23,910.00	99.63%	-90.00
0200	630-80341 Construction Traffic Sign (Panel Size A)	96.000	60.00000	52.00000 EACH	5,760.00	4,992.00	86.67%	-768.00
0205	630-80342 Construction Traffic Sign (Panel Size B)	29.000	65.00000	52.00000 EACH	1,885.00	1,508.00	80.00%	-377.00
0210	630-80359 Portable Message Sign Panel	68.000	135.00000	66.00000 DAY	9,180.00	4,488.00	48.89%	-4,692.00



Low Bid Item Analysis

Call Order: 002 Contract ID: C20155

Counties: RIO GRANDE

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Project(s): NHPP1602-145

Contract Time: 30 WORKING DAYS

Contract Description: US 160 S FORK TO M VISTA CHIPSEAL

Min: Max:

Vendor ID/Name: 672A OLDCASTLE SW GROUP, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001 Bid Items</b>								
	<b>Cat Alt Set ID:</b>							
	<b>Cat Alt Mbr ID:</b>							
0215	630-80360 Drum Channelizing Device	48.000	13.00000	15.00000 EACH	624.00	720.00	115.38%	96.00
0220	630-80380 Traffic Cone	264.000	12.00000	7.00000 EACH	3,168.00	1,848.00	58.33%	-1,320.00
0225	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	5,000.00000 L S	5,000.00	5,000.00	100.00%	0.00
<b>Section Totals:</b>					\$1,386,383.20	\$1,192,574.70	86.02%	-\$193,808.50
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,386,383.20</b>	<b>\$1,192,574.70</b>	<b>86.02%</b>	<b>-\$193,808.50</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum



State Highway Agency

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**Vendor Ranking**

Page 1 of 1

**Call Order:** 002                      **Contract ID:** C20155                      **Counties:** RIO GRANDE  
**Letting Date:** January 12, 2017 10:00 AM                      **District(s):** 5  
   **Contract Time:** 30 WORKING DAYS                      **Min:**                      **Max:**

**Contract Description:** US 160 S FORK TO M VISTA CHIPSEAL

**Project(s):** NHPP1602-145

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A                      OLDCASTLE SW GROUP, INC.	\$1,192,574.70	100.00%	86.02%
2	621A                      GMCO LIMITED LIABILITY COMPANY OF COLORADO	\$1,299,549.97	108.97%	93.74%
0	-EST-                      Engineer's Estimate	\$1,386,383.20	116.25%	100.00%
3	110E                      INTERMOUNTAIN SLURRY SEAL, INC.	\$1,413,210.86	118.50%	101.94%
4	160A                      KIRKLAND CONSTRUCTION, L.L.L.P.	\$1,438,249.99	120.60%	103.74%