



# **Fremont County Department of Transportation**

1170 Red Canyon Road • Cañon City, Colorado 81212  
Phone: 719-276-7430 • Fax: 719-275-2120

3/28/2023

## **Asphalt Bids:**

Fremont County Department of Transportation recommendation for Award of bid as follows:

½" SX Asphalt mix to Martin Marietta (\$68.00/Ton at the Pueblo Plant, 615 Sante Fe Drive) for the asphalt projects. Fremont County will deliver to job sites.



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March 22, 2023

TO: Fremont County Commissioners & County Manager

RE: Asphalt cost comparison

With the asphalt material bids that we received, there was a substantial difference in the cost per ton (\$17.00) from the two vendors. The circumstance that made the decision on which vendor to go with was the location of the asphalt plants - one being in Canon City (Fremont Paving @ \$85/ton) and the other one in Pueblo Colorado (Martin Marietta @ \$68/ton). To clarify this, we factored in the additional transportation costs that we would have if we chose to go with Martin Marietta in Pueblo. We utilized Google map driving directions and applied an address to the project site with the other point being the plant. The time estimated with the mapping was used for each plant location with an hourly rate for our tandem trucks and drivers being \$95/hour, multiplied by the number of loads (15 TONS) of asphalt for each project. Note: all projects that are west of the Fremont Paving plant on MacKenzie Ave. will only show the costs of the material being shipped from Pueblo to MacKenzie Ave.. From that point on west the costs mirror each other.

Once all projects were costed out, every location showed a savings in costs when transportation was included with the material coming from Martin Marietta. Savings to the overall cost is estimated at \$39,120.00, (16%). The department should have enough employees on staff with trucks to be able to haul the material from Martin Marietta.

Respectfully,

Tony Adamic  
DOT Director

ASPHALT COST COMPARISON			Fremont Paving			Martin Marietta			DIFFERENCE_
ROAD	TO	FROM	material	transport	TOTAL:	material	transport	TOTAL:	FREMONT VS. MARTIN
CR 132 Intersection CR 77	North 120 ft	CR 123	\$4,420.00	\$64.60	<b>\$4,484.60</b>	\$3,536.00	\$228.00	<b>\$3,764.00</b>	\$720.60
	CR 67	CR 123	\$11,050.00	\$145.35	<b>\$11,195.35</b>	\$8,840.00	\$513.00	<b>\$9,353.00</b>	\$1,842.35
	1300 ft. south	Pinion Ave	\$41,650.00	\$0.00	<b>\$41,650.00</b>	\$33,320.00	\$2,163.15	<b>\$35,483.15</b>	\$6,166.85
INT CR1 at CR28			\$12,325.00	\$0.00	<b>\$12,325.00</b>	\$9,860.00	\$655.50	<b>\$10,515.50</b>	\$1,809.50
CR 45 @ UNDERPASS			\$22,100.00	\$0.00	<b>\$22,100.00</b>	\$17,680.00	\$1,179.90	<b>\$18,859.90</b>	\$3,240.10
CR 352A	CR11	CG	\$8,245.00	\$0.00	<b>\$8,245.00</b>	\$6,596.00	\$458.85	<b>\$7,054.85</b>	\$1,190.15
TALL. SALT SHED			\$3,655.00	\$0.00	<b>\$3,655.00</b>	\$2,924.00	\$196.65	<b>\$3,120.65</b>	\$534.35
Logan St.	Grand	Sherman	\$19,125.00	\$0.00	<b>\$19,125.00</b>	\$15,300.00	\$983.25	<b>\$16,283.25</b>	\$2,841.75
Logan St.	Grand	City Limit							
Mckinley St.	Sherman Ave	Grand Ave	\$24,650.00	\$0.00	<b>\$24,650.00</b>	\$19,720.00	\$1,311.00	<b>\$21,031.00</b>	\$3,619.00
Mckinley St.	Sherman Ave	Grand Ave							
FOURTNER Dr.	to end	Mckinley	\$5,525.00	\$0.00	<b>\$5,525.00</b>	\$4,420.00	\$327.75	<b>\$4,747.75</b>	\$777.25
FOURTNER Dr.	to end	Mckinley							
7th St.	"I" St.	Hwy 115	\$21,505.00	\$387.60	<b>\$21,892.60</b>	\$17,204.00	\$888.25	<b>\$18,092.25</b>	\$3,800.35
7th St.	"I" St.	Hwy 115							
11th St.	"I" St.	Fremont St	\$71,400.00	\$1,170.40	<b>\$72,570.40</b>	\$57,120.00	\$2,872.80	<b>\$59,992.80</b>	\$12,577.60
11th St.	"I" St.	Fremont St							
			\$245,650.00		<b>\$247,417.95</b>	\$196,520.00		<b>\$208,298.10</b>	\$39,119.85

Bid Opening: ASPHALT  
3/16/2023

Bidder:

	<u>Spec 1</u> <u>1/2" SX ASPHALT/PLANT</u>	<u>Spec 2</u> <u>1/2" SX ASPHALT/CANON CITY</u>	<u>Spec 3</u> <u>TACK OIL / PLANT</u> <u>SS-1H</u>	<u>Spec 4</u> <u>TACK OIL / CANON CITY</u> <u>SS-1H</u>
FREMONT PAVING	\$85.00	NO BID	NO BID	NO BID
MARTIN MARIETTA	\$68.00	NO BID	Gallon \$4.00	NO BID
SUNCOR	NO BID	NO BID	Gallon \$2.41 \$1.61 50/50 Dilute	Gallon \$2.60 \$1.80 50/50 Dilute
COBITCO	NO BID	NO BID	\$3.50	\$3.75



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### Bid sheet: Asphalt and Tack Oil

1.) 1/2" SX Standard Mix Design Asphalt \$ 69.<sup>00</sup> /Ton at the Plant.

Plant Location Address: 615 Santa Fe Drive Pueblo Co

2.) 1/2" SX Standard Mix Design Asphalt \$ N/A /Ton Delivered to Canon City.

3.) Tack Oil \$ 4.<sup>00</sup> /Gallon at the Plant.

Plant Location Address: 615 Santa Fe Drive Pueblo Co.

4.) Tack Oil \$ N/A /Gallon Delivered to Canon City.

Approximate date asphalt will be available: March 15<sup>th</sup> 23

Company Name: Martin Marietta

Phone Number: 719 342 1189

Signature: 

Date: 2-16-23



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### Bid sheet: Asphalt and Tack Oil

1.) ½" SX Standard Mix Design Asphalt \$ 85 /Ton at the Plant.

Plant Location Address: 839 Machenzie Ave.

2.) ½" SX Standard Mix Design Asphalt \$ No bid /Ton Delivered to Canon City.

3.) Tack Oil \$ — /Gallon at the Plant.

Plant Location Address: —

4.) Tack Oil \$ — /Gallon Delivered to Canon City.

Approximate date asphalt will be available: 3/15/2023

Company Name: Fremont Paving & Medi-Mix

Phone Number: 719-275-3264

Signature: Jean Rodgers

Date: 3/16/2023

# FREMONT COUNTY COLORADO PURCHASE ORDER

P. O. No. 41274

**FREMONT COUNTY COLORADO**  
615 MACON  
CAÑON CITY, COLORADO 81212

DATE 3/28/2023  
 VENDOR: Martin Marietta  
 ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO: (Department making request)  
FLDOT  
1170 Red Canyon Rd  
Canon City, CO 81212

QUANTITY	DESCRIPTION	ACCOUNT CODE	UNIT PRICE	TOTAL
<u>2838 tons</u>	<u>Asphalt</u>	<u>47120</u>	<u>\$108.00</u>	<u>192,984.00</u>
<b>TOTAL AMOUNT</b>				<u>192,984.00</u>

Colorado Sales Tax Exempt #98-04996

Tony Belamie  
 Department Head

3/28/2023  
 Date

I certify that the articles requested hereon are necessary to conduct properly the activities of this agency, the line-item account code is proper and authorized within this Department Budget, and I have followed the Fremont County Procurement Policy.

\_\_\_\_\_  
 County Manager

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Finance Officer

\_\_\_\_\_  
 Date

WHITE — Vendor Copy  
 YELLOW — Finance Office Copy  
 PINK — Department Copy

