

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Summary

Page 1 of 1

Letting Date: December 19, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C19934	NHPP0852-110	6	BRANNAN SAND AND GRAVEL, LLC	\$3,364,180.93	\$3,298,573.72	98.05%	-\$65,607.21
Letting Totals			6		\$3,364,180.93	\$3,298,573.72	98.05%	-\$65,607.21

Colorado Department of TransportationPrinted On: **01/02/2025****Vendor Ranking**

Page 1 of 1

Contract Description:

Contract ID: C19934

US85 SANTA FE FLORIDA TO I-25

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,298,573.72	100.00%	98.05%
0	-EST-	Engineer's Estimate	\$3,364,180.93	101.99%	100.00%
2	672A	OLDCASTLE SW GROUP, INC.	\$3,576,710.75	108.43%	106.32%
3	924A	ASPHALT SPECIALTIES CO., INC.	\$3,596,981.94	109.05%	106.92%
4	757A	Martin Marietta Materials, Inc.	\$3,883,531.28	117.73%	115.44%
5	695A	KIEWIT INFRASTRUCTURE CO.	\$4,390,670.00	133.11%	130.51%
6	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$4,465,973.80	135.39%	132.75%

Tabulation of Bids

Page 1 of 21

Contract ID: C19934

Item Code	Description	Quantity		(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:			
202-00000	Removal of Structures and Obstructions	1.000	L S	15,000.00000	15,000.00	7,934.59000	7,934.59	10,950.00000	10,950.00
202-00195	Removal of Median Cover	5.100	SY	89.15091	454.67	32.96000	168.10	54.75000	279.23
202-00203	Removal of Curb and Gutter	98.800	LF	32.99732	3,260.14	6.10000	602.68	19.70000	1,946.36
202-00206	Removal of Concrete Curb Ramp	74.600	SY	45.34468	3,382.71	32.96000	2,458.82	32.85000	2,450.61
202-00220	Removal of Asphalt Mat	90.600	SY	60.73263	5,502.38	118.56000	10,741.54	21.90000	1,984.14
202-00240	Removal of Asphalt Mat (Planing)	52,659.000	SY	4.00000	210,636.00	3.50000	184,306.50	6.55000	344,916.45
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,001.000	SY	50.00000	50,050.00	18.15000	18,168.15	41.45000	41,491.45
202-00250	Removal of Pavement Marking	10,000.000	SF	1.66206	16,620.60	1.16000	11,600.00	1.04000	10,400.00
202-00453	Removal of Portions of Present Structure (Class 2)	100.000	SY	613.38679	61,338.68	616.52000	61,652.00	547.20000	54,720.00
202-00460	Removal of Portions of Present Structure (Class 3)	20.000	SY	1,143.89931	22,877.99	1,196.05000	23,921.00	1,065.00000	21,300.00
202-00504	Removal of Expansion Device	126.000	LF	396.66619	49,979.94	554.87000	69,913.62	495.00000	62,370.00
202-00505	Removal of Portions of Present Structure	118.000	SF	242.86480	28,658.05	283.60000	33,464.80	251.75000	29,706.50
202-00810	Removal of Ground Sign	2.000	EACH	207.17794	414.36	307.80000	615.60	275.00000	550.00
202-00821	Removal of Sign Panel	7.000	EACH	110.46606	773.26	92.71000	648.97	220.00000	1,540.00
202-04005	Clean Valve Box	22.000	EACH	139.06795	3,059.49	140.38000	3,088.36	385.00000	8,470.00

Tabulation of Bids

Page 2 of 21

Contract ID: C19934

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-04010	Clean Inlet	26.000 EACH	1,160.78538	30,180.42	219.73000	5,712.98	6,295.00000	163,670.00
203-02330	Laborer	8.000 HOUR	52.30182	418.41	125.81000	1,006.48	65.70000	525.60
208-00012	Erosion Log Type 1 (9 Inch)	150.000 LF	6.42924	964.39	8.13000	1,219.50	7.30000	1,095.00
208-00035	Aggregate Bag	784.000 LF	12.15077	9,526.20	7.93000	6,217.12	7.10000	5,566.40
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,545.46222	5,090.92	1,831.06000	3,662.12	1,950.00000	3,900.00
208-00054	Storm Drain Inlet Protection (Type II)	26.000 EACH	246.77130	6,416.05	225.83000	5,871.58	205.00000	5,330.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	3,627.58061	3,627.58	3,301.60000	3,301.60	3,570.00000	3,570.00
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	81.20302	1,948.87	81.79000	1,962.96	75.00000	1,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	157.15698	3,771.77	219.73000	5,273.52	200.00000	4,800.00
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	147.02062	3,528.49	226.44000	5,434.56	205.00000	4,920.00
208-00107	Removal of Trash	16.000 HOUR	152.91929	2,446.71	103.76000	1,660.16	95.00000	1,520.00
210-00827	Reset Pull Box	3.000 EACH	858.89898	2,576.70	2,725.84000	8,177.52	1,190.00000	3,570.00
210-04010	Adjust Manhole	40.000 EACH	928.60445	37,144.18	1,482.26000	59,290.40	625.00000	25,000.00
210-04050	Adjust Valve Box	44.000 EACH	470.78008	20,714.32	891.33000	39,218.52	325.00000	14,300.00
212-00700	Organic Fertilizer	30.000 LB	10.66675	320.00	6.59000	197.70	5.90000	177.00

Tabulation of Bids

Page 3 of 21

Contract ID: C19934

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00701	Compost (Mechanically Applied)	13.000 CY	135.11526	1,756.50	109.86000	1,428.18	98.50000	1,280.50
212-00703	Humate	15.000 LB	11.45703	171.86	6.71000	100.65	6.00000	90.00
212-00704	Mycorrhizae	2.000 LB	72.36533	144.73	63.48000	126.96	56.90000	113.80
212-00708	Seeding (Native) Broadcast	0.100 ACRE	6,212.41018	621.24	7,019.10000	701.91	6,290.00000	629.00
213-00003	Mulching (Weed Free)	0.100 ACRE	4,787.35485	478.74	11,474.60000	1,147.46	10,285.00000	1,028.50
213-00061	Mulch Tackifier	20.000 LB	10.11306	202.26	9.13000	182.60	8.20000	164.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	500.000 SY	4.79168	2,395.84	3.77000	1,885.00	3.40000	1,700.00
240-00000	Wildlife Biologist	40.000 HOUR	138.41459	5,536.58	225.83000	9,033.20	175.00000	7,000.00
240-00010	Removal of Nests	40.000 HOUR	149.66532	5,986.61	225.83000	9,033.20	155.00000	6,200.00
304-06000	Aggregate Base Course (Class 6)	124.400 TON	85.00000	10,574.00	80.29000	9,988.08	58.00000	7,215.20
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	86.900 TON	300.00000	26,070.00	379.36000	32,966.38	310.00000	26,939.00
403-02000	Hot Mix Asphalt (Special)	17.000 TON	223.48268	3,799.21	772.43000	13,131.31	445.00000	7,565.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	8,856.000 TON	172.04946	1,523,670.00	138.88000	1,229,921.28	151.85000	1,344,783.60
411-10255	Emulsified Asphalt (Slow-Setting)	5,193.000 GAL	5.84228	30,338.96	5.76000	29,911.68	3.85000	19,993.05
515-00120	Waterproofing (Membrane)	1,001.000 SY	31.90210	31,934.00	30.83000	30,860.83	27.35000	27,377.35

Tabulation of Bids

Page 4 of 21

Contract ID: C19934

				(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
518-01004	Bridge Expansion Device (0-4 Inch)	125.000	LF	536.44449	67,055.56	992.59000	124,073.75	880.00000	110,000.00
601-03057	Concrete Class DR	24.000	CY	3,500.00000	84,000.00	4,149.17000	99,580.08	3,685.00000	88,440.00
601-06102	Concrete (Patching)	59.000	CF	568.80371	33,559.42	807.64000	47,650.76	716.85000	42,294.15
601-51005	Galvanic Anodes	720.000	EACH	45.95476	33,087.43	45.62000	32,846.40	40.50000	29,160.00
602-00000	Reinforcing Steel	2,415.000	LB	3.20001	7,728.02	6.17000	14,900.55	5.45000	13,161.75
607-11525	Fence (Plastic)	50.000	LF	5.30520	265.26	7.90000	395.00	7.00000	350.00
608-00000	Concrete Sidewalk	32.300	SY	138.18444	4,463.36	131.84000	4,258.43	107.25000	3,464.18
608-00010	Concrete Curb Ramp	119.200	SY	245.02383	29,206.84	197.75000	23,571.80	158.65000	18,911.08
609-21020	Curb and Gutter Type 2 (Section II-B)	28.000	LF	68.21386	1,909.99	42.72000	1,196.16	60.15000	1,684.20
609-40120	Curb (Median) (Special)	5.000	SY	225.38017	1,126.90	131.84000	659.20	109.50000	547.50
610-00030	Median Cover Material (Concrete)	5.600	SF	47.39605	265.42	42.73000	239.29	295.50000	1,654.80
612-00041	Delineator (Flexible) (Type I)	6.000	EACH	95.28937	571.74	92.71000	556.26	145.00000	870.00
614-00011	Sign Panel (Class I)	66.000	SF	36.55691	2,412.76	25.96000	1,713.36	26.25000	1,732.50
614-00012	Sign Panel (Class II)	138.000	SF	33.16481	4,576.74	38.32000	5,288.16	39.40000	5,437.20
614-00013	Sign Panel (Class III)	114.000	SF	43.00130	4,902.15	61.81000	7,046.34	52.50000	5,985.00

Tabulation of Bids

Page 5 of 21

Contract ID: C19934

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	151.000 LF	32.41721	4,895.00	86.53000	13,066.03	82.00000	12,382.00
614-72860	Pedestrian Push Button	1.000 EACH	248.10856	248.11	624.99000	624.99	1,595.00000	1,595.00
614-72863	Pedestrian Push Button Post Assembly	1.000 EACH	1,776.02439	1,776.02	4,534.92000	4,534.92	4,295.00000	4,295.00
620-00002	Field Office (Class 2)	1.000 EACH	21,739.93129	21,739.93	52,542.57000	52,542.57	23,500.00000	23,500.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	16,429.19104	16,429.19	46,740.35000	46,740.35	24,600.00000	24,600.00
620-00020	Sanitary Facility	2.000 EACH	3,384.31367	6,768.63	2,612.31000	5,224.62	4,100.00000	8,200.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	19,848.70000	19,848.70	38,550.00000	38,550.00
626-00000	Mobilization	1.000 L S	329,277.07000	329,277.07	315,552.97000	315,552.97	372,500.00000	372,500.00
626-01113	Public Information Management (Tier III)	58.000 DAY	124.81679	7,239.37	106.20000	6,159.60	164.00000	9,512.00
627-00008	Modified Epoxy Pavement Marking	136.000 GAL	350.59618	47,681.08	262.45000	35,693.20	235.30000	32,000.80
627-00013	Pavement Marking Paint (High Build)	319.000 GAL	85.91859	27,408.03	115.97000	36,994.43	104.00000	33,176.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,597.000 SF	20.04826	52,065.33	28.08000	72,923.76	25.15000	65,314.55
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	260.000 SF	24.11461	6,269.80	29.91000	7,776.60	26.80000	6,968.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,660.000 SF	14.44038	67,292.17	18.31000	85,324.60	16.40000	76,424.00
630-00000	Flagging	350.000 HOUR	36.46491	12,762.72	50.68000	17,738.00	45.95000	16,082.50

Tabulation of Bids

Page 6 of 21

Contract ID: C19934

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-00003	Uniformed Traffic Control	400.000 HOUR	133.74891	53,499.56	173.06000	69,224.00	136.80000	54,720.00
630-00004	Traffic Control Vehicle	2.000 EACH	2,595.34008	5,190.68	8,962.15000	17,924.30	9,190.00000	18,380.00
630-00007	Traffic Control Inspection	10.000 DAY	500.00000	5,000.00	185.42000	1,854.20	273.60000	2,736.00
630-00012	Traffic Control Management	58.000 DAY	1,200.00000	69,600.00	1,646.56000	95,500.48	1,586.90000	92,040.20
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	150.26765	901.61	66.75000	400.50	85.00000	510.00
630-80340	Pedestrian Barricade (ADA)	50.000 LF	55.01014	2,750.51	50.68000	2,534.00	71.10000	3,555.00
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	47.28184	709.23	38.32000	574.80	32.80000	492.00
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	63.00863	3,024.41	108.78000	5,221.44	43.75000	2,100.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	76.85671	614.85	144.63000	1,157.04	54.70000	437.60
630-80355	Portable Message Sign Panel	2.000 EACH	5,090.46783	10,180.94	4,172.04000	8,344.08	4,375.00000	8,750.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,128.42704	3,385.28	1,681.18000	5,043.54	1,475.00000	4,425.00
630-80360	Drum Channelizing Device	200.000 EACH	30.15724	6,031.45	23.49000	4,698.00	49.25000	9,850.00
630-80380	Traffic Cone	300.000 EACH	9.29607	2,788.82	8.65000	2,595.00	8.75000	2,625.00
630-80393	Stackable Vertical Panels	100.000 EACH	28.90586	2,890.59	14.83000	1,483.00	27.35000	2,735.00
630-85041	Mobile Attenuator	25.000 DAY	1,050.60603	26,265.15	815.86000	20,396.50	930.00000	23,250.00

Tabulation of Bids

Page 7 of 21

Contract ID: C19934

				(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:			
632-00000	Night Work Lighting	1.000	L S	20,000.00000	20,000.00	28,991.79000	28,991.79	16,415.00000	16,415.00
Section Totals:				\$3,364,180.93		\$3,298,573.72		\$3,576,710.75	
Contract Grand Totals				\$3,364,180.93		\$3,298,573.72		\$3,576,710.75	

Tabulation of Bids

Page 8 of 21

Contract ID: C19934

Item Code	Description	Quantity		(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:			
202-00000	Removal of Structures and Obstructions	1.000	L S	8,800.00000	8,800.00	3,094.27000	3,094.27	10,000.00000	10,000.00
202-00195	Removal of Median Cover	5.100	SY	24.00000	122.40	62.80000	320.28	500.00000	2,550.00
202-00203	Removal of Curb and Gutter	98.800	LF	18.50000	1,827.80	22.61000	2,233.87	60.00000	5,928.00
202-00206	Removal of Concrete Curb Ramp	74.600	SY	31.65000	2,361.09	37.68000	2,810.93	90.00000	6,714.00
202-00220	Removal of Asphalt Mat	90.600	SY	7.50000	679.50	54.13000	4,904.18	65.00000	5,889.00
202-00240	Removal of Asphalt Mat (Planing)	52,659.000	SY	4.15000	218,534.85	5.05000	265,927.95	8.00000	421,272.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,001.000	SY	28.00000	28,028.00	14.89000	14,904.89	70.00000	70,070.00
202-00250	Removal of Pavement Marking	10,000.000	SF	1.10000	11,000.00	1.55000	15,500.00	1.10000	11,000.00
202-00453	Removal of Portions of Present Structure (Class 2)	100.000	SY	580.00000	58,000.00	618.85000	61,885.00	400.00000	40,000.00
202-00460	Removal of Portions of Present Structure (Class 3)	20.000	SY	1,120.00000	22,400.00	1,200.58000	24,011.60	700.00000	14,000.00
202-00504	Removal of Expansion Device	126.000	LF	520.00000	65,520.00	556.97000	70,178.22	1,000.00000	126,000.00
202-00505	Removal of Portions of Present Structure	118.000	SF	265.00000	31,270.00	284.67000	33,591.06	130.00000	15,340.00
202-00810	Removal of Ground Sign	2.000	EACH	285.00000	570.00	309.43000	618.86	275.00000	550.00
202-00821	Removal of Sign Panel	7.000	EACH	86.00000	602.00	247.54000	1,732.78	230.00000	1,610.00
202-04005	Clean Valve Box	22.000	EACH	580.00000	12,760.00	435.34000	9,577.48	400.00000	8,800.00

Tabulation of Bids

Page 9 of 21

Contract ID: C19934

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-04010	Clean Inlet	26.000 EACH	945.00000	24,570.00	5,908.22000	153,613.72	3,000.00000	78,000.00
203-02330	Laborer	8.000 HOUR	76.00000	608.00	119.79000	958.32	60.00000	480.00
208-00012	Erosion Log Type 1 (9 Inch)	150.000 LF	5.00000	750.00	5.09000	763.50	5.80000	870.00
208-00035	Aggregate Bag	784.000 LF	9.00000	7,056.00	8.80000	6,899.20	10.00000	7,840.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,500.00000	5,000.00	3,406.76000	6,813.52	1,500.00000	3,000.00
208-00054	Storm Drain Inlet Protection (Type II)	26.000 EACH	185.00000	4,810.00	206.27000	5,363.02	200.00000	5,200.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	18,500.00000	18,500.00	2,581.98000	2,581.98	1.00000	1.00
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	355.00000	8,520.00	119.79000	2,874.96	130.00000	3,120.00
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	445.00000	10,680.00	150.36000	3,608.64	73.00000	1,752.00
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	200.00000	4,800.00	225.13000	5,403.12	100.00000	2,400.00
208-00107	Removal of Trash	16.000 HOUR	500.00000	8,000.00	232.73000	3,723.68	83.00000	1,328.00
210-00827	Reset Pull Box	3.000 EACH	975.00000	2,925.00	674.00000	2,022.00	1,200.00000	3,600.00
210-04010	Adjust Manhole	40.000 EACH	980.00000	39,200.00	1,088.93000	43,557.20	650.00000	26,000.00
210-04050	Adjust Valve Box	44.000 EACH	500.00000	22,000.00	290.00000	12,760.00	420.00000	18,480.00
212-00700	Organic Fertilizer	30.000 LB	3.00000	90.00	1.92000	57.60	40.00000	1,200.00

Tabulation of Bids

Page 10 of 21

Contract ID: C19934

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00701	Compost (Mechanically Applied)	13.000 CY	142.00000	1,846.00	88.92000	1,155.96	200.00000	2,600.00
212-00703	Humate	15.000 LB	6.50000	97.50	8.93000	133.95	10.00000	150.00
212-00704	Mycorrhizae	2.000 LB	32.00000	64.00	11.97000	23.94	20.00000	40.00
212-00708	Seeding (Native) Broadcast	0.100 ACRE	11,550.00000	1,155.00	7,725.75000	772.58	7,500.00000	750.00
213-00003	Mulching (Weed Free)	0.100 ACRE	9,250.00000	925.00	2,441.47000	244.15	10,000.00000	1,000.00
213-00061	Mulch Tackifier	20.000 LB	23.50000	470.00	1.73000	34.60	10.00000	200.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	500.000 SY	3.40000	1,700.00	5.24000	2,620.00	6.00000	3,000.00
240-00000	Wildlife Biologist	40.000 HOUR	185.00000	7,400.00	226.71000	9,068.40	175.00000	7,000.00
240-00010	Removal of Nests	40.000 HOUR	160.00000	6,400.00	226.71000	9,068.40	220.00000	8,800.00
304-06000	Aggregate Base Course (Class 6)	124.400 TON	58.00000	7,215.20	66.57000	8,281.31	160.00000	19,904.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	86.900 TON	375.00000	32,587.50	366.12000	31,815.83	250.00000	21,725.00
403-02000	Hot Mix Asphalt (Special)	17.000 TON	500.00000	8,500.00	749.74000	12,745.58	1,200.00000	20,400.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	8,856.000 TON	155.00000	1,372,680.00	155.67000	1,378,613.52	206.00000	1,824,336.00
411-10255	Emulsified Asphalt (Slow-Setting)	5,193.000 GAL	5.00000	25,965.00	4.29000	22,277.97	3.00000	15,579.00
515-00120	Waterproofing (Membrane)	1,001.000 SY	28.80000	28,828.80	30.94000	30,970.94	40.00000	40,040.00

Tabulation of Bids

Page 11 of 21

Contract ID: C19934

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
518-01004	Bridge Expansion Device (0-4 Inch)	125.000 LF	925.00000	115,625.00	996.36000	124,545.00	700.00000	87,500.00
601-03057	Concrete Class DR	24.000 CY	3,870.00000	92,880.00	4,164.89000	99,957.36	6,000.00000	144,000.00
601-06102	Concrete (Patching)	59.000 CF	750.00000	44,250.00	810.70000	47,831.30	400.00000	23,600.00
601-51005	Galvanic Anodes	720.000 EACH	43.00000	30,960.00	45.80000	32,976.00	25.00000	18,000.00
602-00000	Reinforcing Steel	2,415.000 LB	6.00000	14,490.00	6.19000	14,948.85	10.00000	24,150.00
607-11525	Fence (Plastic)	50.000 LF	4.00000	200.00	3.80000	190.00	5.00000	250.00
608-00000	Concrete Sidewalk	32.300 SY	86.00000	2,777.80	123.10000	3,976.13	130.00000	4,199.00
608-00010	Concrete Curb Ramp	119.200 SY	205.00000	24,436.00	182.13000	21,709.90	180.00000	21,456.00
609-21020	Curb and Gutter Type 2 (Section II-B)	28.000 LF	75.00000	2,100.00	69.08000	1,934.24	85.00000	2,380.00
609-40120	Curb (Median) (Special)	5.000 SY	175.00000	875.00	125.61000	628.05	130.00000	650.00
610-00030	Median Cover Material (Concrete)	5.600 SF	40.00000	224.00	339.14000	1,899.18	500.00000	2,800.00
612-00041	Delineator (Flexible) (Type I)	6.000 EACH	86.00000	516.00	160.90000	965.40	150.00000	900.00
614-00011	Sign Panel (Class I)	66.000 SF	25.00000	1,650.00	29.71000	1,960.86	28.00000	1,848.00
614-00012	Sign Panel (Class II)	138.000 SF	36.00000	4,968.00	44.56000	6,149.28	41.00000	5,658.00
614-00013	Sign Panel (Class III)	114.000 SF	58.00000	6,612.00	59.41000	6,772.74	58.00000	6,612.00

Tabulation of Bids

Page 12 of 21

Contract ID: C19934

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	151.000 LF	80.00000	12,080.00	92.83000	14,017.33	90.00000	13,590.00
614-72860	Pedestrian Push Button	1.000 EACH	2,850.00000	2,850.00	627.43000	627.43	1,650.00000	1,650.00
614-72863	Pedestrian Push Button Post Assembly	1.000 EACH	1,750.00000	1,750.00	4,552.56000	4,552.56	5,000.00000	5,000.00
620-00002	Field Office (Class 2)	1.000 EACH	85,000.00000	85,000.00	39,214.54000	39,214.54	50,000.00000	50,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	25,000.00000	25,000.00	44,729.08000	44,729.08	55,000.00000	55,000.00
620-00020	Sanitary Facility	2.000 EACH	4,000.00000	8,000.00	2,205.82000	4,411.64	3,000.00000	6,000.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	55,451.81000	55,451.81	50,000.00000	50,000.00
626-00000	Mobilization	1.000 L S	360,000.00000	360,000.00	505,719.52000	505,719.52	422,000.00000	422,000.00
626-01113	Public Information Management (Tier III)	58.000 DAY	100.00000	5,800.00	106.61000	6,183.38	100.00000	5,800.00
627-00008	Modified Epoxy Pavement Marking	136.000 GAL	250.00000	34,000.00	191.84000	26,090.24	250.00000	34,000.00
627-00013	Pavement Marking Paint (High Build)	319.000 GAL	110.00000	35,090.00	74.88000	23,886.72	115.00000	36,685.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,597.000 SF	26.50000	68,820.50	26.92000	69,911.24	27.00000	70,119.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	260.000 SF	28.00000	7,280.00	32.18000	8,366.80	29.00000	7,540.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,660.000 SF	17.50000	81,550.00	15.78000	73,534.80	17.00000	79,220.00
630-00000	Flagging	350.000 HOUR	50.00000	17,500.00	59.04000	20,664.00	60.00000	21,000.00

Tabulation of Bids

Page 13 of 21

Contract ID: C19934

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-00003	Uniformed Traffic Control	400.000 HOUR	160.00000	64,000.00	182.13000	72,852.00	180.00000	72,000.00
630-00004	Traffic Control Vehicle	2.000 EACH	8,565.00000	17,130.00	4,396.32000	8,792.64	11,000.00000	22,000.00
630-00007	Traffic Control Inspection	10.000 DAY	300.00000	3,000.00	376.83000	3,768.30	300.00000	3,000.00
630-00012	Traffic Control Management	58.000 DAY	1,950.00000	113,100.00	1,695.72000	98,351.76	2,000.00000	116,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	86.00000	516.00	502.44000	3,014.64	85.00000	510.00
630-80340	Pedestrian Barricade (ADA)	50.000 LF	6.80000	340.00	31.40000	1,570.00	75.00000	3,750.00
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	58.00000	870.00	125.61000	1,884.15	35.00000	525.00
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	86.00000	4,128.00	376.83000	18,087.84	48.00000	2,304.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	92.50000	740.00	502.44000	4,019.52	57.00000	456.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,350.00000	4,700.00	2,763.40000	5,526.80	6,000.00000	12,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	585.00000	1,755.00	1,067.68000	3,203.04	2,000.00000	6,000.00
630-80360	Drum Channelizing Device	200.000 EACH	29.00000	5,800.00	94.21000	18,842.00	55.00000	11,000.00
630-80380	Traffic Cone	300.000 EACH	8.00000	2,400.00	31.40000	9,420.00	10.00000	3,000.00
630-80393	Stackable Vertical Panels	100.000 EACH	29.00000	2,900.00	56.52000	5,652.00	30.00000	3,000.00
630-85041	Mobile Attenuator	25.000 DAY	1,500.00000	37,500.00	2,185.60000	54,640.00	2,000.00000	50,000.00

Tabulation of Bids

Page 14 of 21

Contract ID: C19934

				(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 757A MARTIN MARIETTA MATERIALS		(5) 695A KIEWIT INFRASTRUCTURE CO.	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
632-00000	Night Work Lighting	1.000	L S	105,000.00000	105,000.00	39,982.25000	39,982.25	25,000.00000	25,000.00
Section Totals:				\$3,596,981.94		\$3,883,531.28		\$4,390,670.00	
Contract Grand Totals				\$3,596,981.94		\$3,883,531.28		\$4,390,670.00	

Tabulation of Bids

Page 15 of 21

Contract ID: C19934

				(6) 1480A RDZ Build					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:			
202-00000	Removal of Structures and Obstructions	1.000	L S	10,000.00000	10,000.00				
202-00195	Removal of Median Cover	5.100	SY	198.00000	1,009.80				
202-00203	Removal of Curb and Gutter	98.800	LF	30.00000	2,964.00				
202-00206	Removal of Concrete Curb Ramp	74.600	SY	65.00000	4,849.00				
202-00220	Removal of Asphalt Mat	90.600	SY	100.00000	9,060.00				
202-00240	Removal of Asphalt Mat (Planing)	52,659.000	SY	5.00000	263,295.00				
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,001.000	SY	23.00000	23,023.00				
202-00250	Removal of Pavement Marking	10,000.000	SF	1.28000	12,800.00				
202-00453	Removal of Portions of Present Structure (Class 2)	100.000	SY	550.00000	55,000.00				
202-00460	Removal of Portions of Present Structure (Class 3)	20.000	SY	1,100.00000	22,000.00				
202-00504	Removal of Expansion Device	126.000	LF	400.00000	50,400.00				
202-00505	Removal of Portions of Present Structure	118.000	SF	200.00000	23,600.00				
202-00810	Removal of Ground Sign	2.000	EACH	200.00000	400.00				
202-00821	Removal of Sign Panel	7.000	EACH	200.00000	1,400.00				
202-04005	Clean Valve Box	22.000	EACH	425.00000	9,350.00				

Tabulation of Bids

Page 16 of 21

Contract ID: C19934

			(6) 1480A RDZ Build					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-04010	Clean Inlet	26.000 EACH	1,200.00000	31,200.00				
203-02330	Laborer	8.000 HOUR	65.00000	520.00				
208-00012	Erosion Log Type 1 (9 Inch)	150.000 LF	9.00000	1,350.00				
208-00035	Aggregate Bag	784.000 LF	16.00000	12,544.00				
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	3,100.00000	6,200.00				
208-00054	Storm Drain Inlet Protection (Type II)	26.000 EACH	300.00000	7,800.00				
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	6,500.00000	6,500.00				
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	85.00000	2,040.00				
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	155.00000	3,720.00				
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	190.00000	4,560.00				
208-00107	Removal of Trash	16.000 HOUR	115.00000	1,840.00				
210-00827	Reset Pull Box	3.000 EACH	1,500.00000	4,500.00				
210-04010	Adjust Manhole	40.000 EACH	1,500.00000	60,000.00				
210-04050	Adjust Valve Box	44.000 EACH	830.00000	36,520.00				
212-00700	Organic Fertilizer	30.000 LB	175.00000	5,250.00				

Tabulation of Bids

Page 17 of 21

Contract ID: C19934

				(6) 1480A RDZ Build					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
212-00701	Compost (Mechanically Applied)	13.000	CY	420.00000	5,460.00				
212-00703	Humate	15.000	LB	45.00000	675.00				
212-00704	Mycorrhizae	2.000	LB	68.00000	136.00				
212-00708	Seeding (Native) Broadcast	0.100	ACRE	8,000.00000	800.00				
213-00003	Mulching (Weed Free)	0.100	ACRE	11,000.00000	1,100.00				
213-00061	Mulch Tackifier	20.000	LB	75.00000	1,500.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	500.000	SY	10.00000	5,000.00				
240-00000	Wildlife Biologist	40.000	HOUR	160.00000	6,400.00				
240-00010	Removal of Nests	40.000	HOUR	140.00000	5,600.00				
304-06000	Aggregate Base Course (Class 6)	124.400	TON	145.00000	18,038.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	86.900	TON	240.00000	20,856.00				
403-02000	Hot Mix Asphalt (Special)	17.000	TON	250.00000	4,250.00				
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	8,856.000	TON	250.00000	2,214,000.00				
411-10255	Emulsified Asphalt (Slow-Setting)	5,193.000	GAL	8.00000	41,544.00				
515-00120	Waterproofing (Membrane)	1,001.000	SY	18.00000	18,018.00				

Tabulation of Bids

Page 18 of 21

Contract ID: C19934

				(6) 1480A RDZ Build					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
518-01004	Bridge Expansion Device (0-4 Inch)	125.000	LF	1,000.00000	125,000.00				
601-03057	Concrete Class DR	24.000	CY	3,000.00000	72,000.00				
601-06102	Concrete (Patching)	59.000	CF	1,200.00000	70,800.00				
601-51005	Galvanic Anodes	720.000	EACH	100.00000	72,000.00				
602-00000	Reinforcing Steel	2,415.000	LB	12.00000	28,980.00				
607-11525	Fence (Plastic)	50.000	LF	15.00000	750.00				
608-00000	Concrete Sidewalk	32.300	SY	200.00000	6,460.00				
608-00010	Concrete Curb Ramp	119.200	SY	300.00000	35,760.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	28.000	LF	75.00000	2,100.00				
609-40120	Curb (Median) (Special)	5.000	SY	250.00000	1,250.00				
610-00030	Median Cover Material (Concrete)	5.600	SF	200.00000	1,120.00				
612-00041	Delineator (Flexible) (Type I)	6.000	EACH	210.00000	1,260.00				
614-00011	Sign Panel (Class I)	66.000	SF	32.00000	2,112.00				
614-00012	Sign Panel (Class II)	138.000	SF	48.00000	6,624.00				
614-00013	Sign Panel (Class III)	114.000	SF	64.00000	7,296.00				

Tabulation of Bids

Page 19 of 21

Contract ID: C19934

Item Code	Description	Quantity	(6) 1480A RDZ Build					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	151.000 LF	99.00000	14,949.00				
614-72860	Pedestrian Push Button	1.000 EACH	1,100.00000	1,100.00				
614-72863	Pedestrian Push Button Post Assembly	1.000 EACH	4,000.00000	4,000.00				
620-00002	Field Office (Class 2)	1.000 EACH	45,000.00000	45,000.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	45,000.00000	45,000.00				
620-00020	Sanitary Facility	2.000 EACH	5,000.00000	10,000.00				
625-00000	Construction Surveying	1.000 L S	85,000.00000	85,000.00				
626-00000	Mobilization	1.000 L S	220,000.00000	220,000.00				
626-01113	Public Information Management (Tier III)	58.000 DAY	300.00000	17,400.00				
627-00008	Modified Epoxy Pavement Marking	136.000 GAL	288.00000	39,168.00				
627-00013	Pavement Marking Paint (High Build)	319.000 GAL	127.00000	40,513.00				
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,597.000 SF	31.00000	80,507.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	260.000 SF	33.00000	8,580.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,660.000 SF	20.00000	93,200.00				
630-00000	Flagging	350.000 HOUR	54.00000	18,900.00				

Tabulation of Bids

Page 20 of 21

Contract ID: C19934

			(6) 1480A RDZ Build					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-00003	Uniformed Traffic Control	400.000 HOUR	159.00000	63,600.00				
630-00004	Traffic Control Vehicle	2.000 EACH	10,000.00000	20,000.00				
630-00007	Traffic Control Inspection	10.000 DAY	320.00000	3,200.00				
630-00012	Traffic Control Management	58.000 DAY	1,841.00000	106,778.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	95.00000	570.00				
630-80340	Pedestrian Barricade (ADA)	50.000 LF	83.00000	4,150.00				
630-80341	Construction Traffic Sign (Panel Size A)	15.000 EACH	38.00000	570.00				
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	51.00000	2,448.00				
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	64.00000	512.00				
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	1,715.00000	5,145.00				
630-80360	Drum Channelizing Device	200.000 EACH	57.00000	11,400.00				
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00				
630-80393	Stackable Vertical Panels	100.000 EACH	32.00000	3,200.00				
630-85041	Mobile Attenuator	25.000 DAY	1,100.00000	27,500.00				

Tabulation of Bids

Contract ID: C19934

					(6) 1480A RDZ Build					
Item Code	Description			Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY							LCC:		
632-00000	Night Work Lighting			1.000	L S	30,000.00000	30,000.00			
Section Totals:						\$4,465,973.80				
Contract Grand Totals						\$4,465,973.80				

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 1 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00000 Removal of Structures and Obstructions	1.000	15,000.00000	7,934.59000 L S	15,000.00	7,934.59	52.90%	-7,065.41
0010	202-00195 Removal of Median Cover	5.100	89.15091	32.96000 SY	454.67	168.10	36.97%	-286.57
0015	202-00203 Removal of Curb and Gutter	98.800	32.99732	6.10000 LF	3,260.14	602.68	18.49%	-2,657.46
0020	202-00206 Removal of Concrete Curb Ramp	74.600	45.34468	32.96000 SY	3,382.71	2,458.82	72.69%	-923.89
0025	202-00220 Removal of Asphalt Mat	90.600	60.73263	118.56000 SY	5,502.38	10,741.54	195.22%	5,239.16
0030	202-00240 Removal of Asphalt Mat (Planing)	52,659.000	4.00000	3.50000 SY	210,636.00	184,306.50	87.50%	-26,329.50
0035	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,001.000	50.00000	18.15000 SY	50,050.00	18,168.15	36.30%	-31,881.85
0040	202-00250 Removal of Pavement Marking	10,000.000	1.66206	1.16000 SF	16,620.60	11,600.00	69.79%	-5,020.60
0045	202-00453 Removal of Portions of Present Structure (Class 2)	100.000	613.38679	616.52000 SY	61,338.68	61,652.00	100.51%	313.32
0050	202-00460 Removal of Portions of Present Structure (Class 3)	20.000	1,143.89931	1,196.05000 SY	22,877.99	23,921.00	104.56%	1,043.01
0055	202-00504 Removal of Expansion Device	126.000	396.66619	554.87000 LF	49,979.94	69,913.62	139.88%	19,933.68

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 2 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0060	202-00505 Removal of Portions of Present Structure	118.000	242.86480	283.60000 SF	28,658.05	33,464.80	116.77%	4,806.75
0065	202-00810 Removal of Ground Sign	2.000	207.17794	307.80000 EACH	414.36	615.60	148.57%	201.24
0070	202-00821 Removal of Sign Panel	7.000	110.46606	92.71000 EACH	773.26	648.97	83.93%	-124.29
0075	202-04005 Clean Valve Box	22.000	139.06795	140.38000 EACH	3,059.49	3,088.36	100.94%	28.87
0080	202-04010 Clean Inlet	26.000	1,160.78538	219.73000 EACH	30,180.42	5,712.98	18.93%	-24,467.44
0085	203-02330 Laborer	8.000	52.30182	125.81000 HOUR	418.41	1,006.48	240.55%	588.07
0090	208-00012 Erosion Log Type 1 (9 Inch)	150.000	6.42924	8.13000 LF	964.39	1,219.50	126.45%	255.11
0095	208-00035 Aggregate Bag	784.000	12.15077	7.93000 LF	9,526.20	6,217.12	65.26%	-3,309.08
0100	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2,545.46222	1,831.06000 EACH	5,090.92	3,662.12	71.93%	-1,428.80
0105	208-00054 Storm Drain Inlet Protection (Type II)	26.000	246.77130	225.83000 EACH	6,416.05	5,871.58	91.51%	-544.47
0110	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	3,627.58061	3,301.60000 EACH	3,627.58	3,301.60	91.01%	-325.98
0115	208-00103 Removal and Disposal of Sediment (Labor)	24.000	81.20302	81.79000 HOUR	1,948.87	1,962.96	100.72%	14.09

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 3 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0120	208-00105 Removal and Disposal of Sediment (Equipment)	24.000	157.15698	219.73000 HOUR	3,771.77	5,273.52	139.82%	1,501.75
0125	208-00106 Sweeping (Sediment Removal)	24.000	147.02062	226.44000 HOUR	3,528.49	5,434.56	154.02%	1,906.07
0130	208-00107 Removal of Trash	16.000	152.91929	103.76000 HOUR	2,446.71	1,660.16	67.85%	-786.55
0135	210-00827 Reset Pull Box	3.000	858.89898	2,725.84000 EACH	2,576.70	8,177.52	317.36%	5,600.82
0140	210-04010 Adjust Manhole	40.000	928.60445	1,482.26000 EACH	37,144.18	59,290.40	159.62%	22,146.22
0145	210-04050 Adjust Valve Box	44.000	470.78008	891.33000 EACH	20,714.32	39,218.52	189.33%	18,504.20
0150	212-00700 Organic Fertilizer	30.000	10.66675	6.59000 LB	320.00	197.70	61.78%	-122.30
0155	212-00701 Compost (Mechanically Applied)	13.000	135.11526	109.86000 CY	1,756.50	1,428.18	81.31%	-328.32
0160	212-00703 Humate	15.000	11.45703	6.71000 LB	171.86	100.65	58.57%	-71.21
0165	212-00704 Mycorrhizae	2.000	72.36533	63.48000 LB	144.73	126.96	87.72%	-17.77
0170	212-00708 Seeding (Native) Broadcast	0.100	6,212.41018	7,019.10000 ACRE	621.24	701.91	112.99%	80.67
0175	213-00003 Mulching (Weed Free)	0.100	4,787.35485	11,474.60000 ACRE	478.74	1,147.46	239.68%	668.72

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 4 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0180	213-00061 Mulch Tackifier	20.000	10.11306	9.13000 LB	202.26	182.60	90.28%	-19.66
0185	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	500.000	4.79168	3.77000 SY	2,395.84	1,885.00	78.68%	-510.84
0190	240-00000 Wildlife Biologist	40.000	138.41459	225.83000 HOUR	5,536.58	9,033.20	163.15%	3,496.62
0195	240-00010 Removal of Nests	40.000	149.66532	225.83000 HOUR	5,986.61	9,033.20	150.89%	3,046.59
0200	304-06000 Aggregate Base Course (Class 6)	124.400	85.00000	80.29000 TON	10,574.00	9,988.08	94.46%	-585.92
0205	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	86.900	300.00000	379.36000 TON	26,070.00	32,966.38	126.45%	6,896.38
0210	403-02000 Hot Mix Asphalt (Special)	17.000	223.48268	772.43000 TON	3,799.21	13,131.31	345.63%	9,332.10
0215	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	8,856.000	172.04946	138.88000 TON	1,523,670.00	1,229,921.28	80.72%	-293,748.72
0220	411-10255 Emulsified Asphalt (Slow-Setting)	5,193.000	5.84228	5.76000 GAL	30,338.96	29,911.68	98.59%	-427.28
0225	515-00120 Waterproofing (Membrane)	1,001.000	31.90210	30.83000 SY	31,934.00	30,860.83	96.64%	-1,073.17
0230	518-01004 Bridge Expansion Device (0-4 Inch)	125.000	536.44449	992.59000 LF	67,055.56	124,073.75	185.03%	57,018.19
0235	601-03057 Concrete Class DR	24.000	3,500.00000	4,149.17000 CY	84,000.00	99,580.08	118.55%	15,580.08

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 5 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0240	601-06102 Concrete (Patching)	59.000	568.80371	807.64000 CF	33,559.42	47,650.76	141.99%	14,091.34
0245	601-51005 Galvanic Anodes	720.000	45.95476	45.62000 EACH	33,087.43	32,846.40	99.27%	-241.03
0250	602-00000 Reinforcing Steel	2,415.000	3.20001	6.17000 LB	7,728.02	14,900.55	192.81%	7,172.53
0255	607-11525 Fence (Plastic)	50.000	5.30520	7.90000 LF	265.26	395.00	148.91%	129.74
0260	608-00000 Concrete Sidewalk	32.300	138.18444	131.84000 SY	4,463.36	4,258.43	95.41%	-204.93
0265	608-00010 Concrete Curb Ramp	119.200	245.02383	197.75000 SY	29,206.84	23,571.80	80.71%	-5,635.04
0270	609-21020 Curb and Gutter Type 2 (Section II-B)	28.000	68.21386	42.72000 LF	1,909.99	1,196.16	62.63%	-713.83
0275	609-40120 Curb (Median) (Special)	5.000	225.38017	131.84000 SY	1,126.90	659.20	58.50%	-467.70
0280	610-00030 Median Cover Material (Concrete)	5.600	47.39605	42.73000 SF	265.42	239.29	90.16%	-26.13
0285	612-00041 Delineator (Flexible) (Type I)	6.000	95.28937	92.71000 EACH	571.74	556.26	97.29%	-15.48
0290	614-00011 Sign Panel (Class I)	66.000	36.55691	25.96000 SF	2,412.76	1,713.36	71.01%	-699.40
0295	614-00012 Sign Panel (Class II)	138.000	33.16481	38.32000 SF	4,576.74	5,288.16	115.54%	711.42

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 6 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0300	614-00013 Sign Panel (Class III)	114.000	43.00130	61.81000 SF	4,902.15	7,046.34	143.74%	2,144.19
0305	614-01582 Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	151.000	32.41721	86.53000 LF	4,895.00	13,066.03	266.93%	8,171.03
0310	614-72860 Pedestrian Push Button	1.000	248.10856	624.99000 EACH	248.11	624.99	251.90%	376.88
0315	614-72863 Pedestrian Push Button Post Assembly	1.000	1,776.02439	4,534.92000 EACH	1,776.02	4,534.92	255.34%	2,758.90
0320	620-00002 Field Office (Class 2)	1.000	21,739.93129	52,542.57000 EACH	21,739.93	52,542.57	241.69%	30,802.64
0325	620-00012 Field Laboratory (Class 2)	1.000	16,429.19104	46,740.35000 EACH	16,429.19	46,740.35	284.50%	30,311.16
0330	620-00020 Sanitary Facility	2.000	3,384.31367	2,612.31000 EACH	6,768.63	5,224.62	77.19%	-1,544.01
0335	625-00000 Construction Surveying	1.000	30,000.00000	19,848.70000 L S	30,000.00	19,848.70	66.16%	-10,151.30
0340	626-00000 Mobilization	1.000	329,277.07000	315,552.97000 L S	329,277.07	315,552.97	95.83%	-13,724.10
0345	626-01113 Public Information Management (Tier III)	58.000	124.81679	106.20000 DAY	7,239.37	6,159.60	85.08%	-1,079.77
0350	627-00008 Modified Epoxy Pavement Marking	136.000	350.59618	262.45000 GAL	47,681.08	35,693.20	74.86%	-11,987.88
0355	627-00013 Pavement Marking Paint (High Build)	319.000	85.91859	115.97000 GAL	27,408.03	36,994.43	134.98%	9,586.40

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 7 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0360	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,597.000	20.04826	28.08000 SF	52,065.33	72,923.76	140.06%	20,858.43
0365	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	260.000	24.11461	29.91000 SF	6,269.80	7,776.60	124.03%	1,506.80
0370	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,660.000	14.44038	18.31000 SF	67,292.17	85,324.60	126.80%	18,032.43
0375	630-00000 Flagging	350.000	36.46491	50.68000 HOUR	12,762.72	17,738.00	138.98%	4,975.28
0380	630-00003 Uniformed Traffic Control	400.000	133.74891	173.06000 HOUR	53,499.56	69,224.00	129.39%	15,724.44
0385	630-00004 Traffic Control Vehicle	2.000	2,595.34008	8,962.15000 EACH	5,190.68	17,924.30	345.32%	12,733.62
0390	630-00007 Traffic Control Inspection	10.000	500.00000	185.42000 DAY	5,000.00	1,854.20	37.08%	-3,145.80
0395	630-00012 Traffic Control Management	58.000	1,200.00000	1,646.56000 DAY	69,600.00	95,500.48	137.21%	25,900.48
0400	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	150.26765	66.75000 EACH	901.61	400.50	44.42%	-501.11
0405	630-80340 Pedestrian Barricade (ADA)	50.000	55.01014	50.68000 LF	2,750.51	2,534.00	92.13%	-216.51
0410	630-80341 Construction Traffic Sign (Panel Size A)	15.000	47.28184	38.32000 EACH	709.23	574.80	81.05%	-134.43

Colorado Department of Transportation

Printed On: 01/02/2025

Low Bid Item Analysis

Page 8 of 8

Contract ID: C19934

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0415	630-80342 Construction Traffic Sign (Panel Size B)	48.000	63.00863	108.78000 EACH	3,024.41	5,221.44	172.64%	2,197.03
0420	630-80343 Construction Traffic Sign (Panel Size C)	8.000	76.85671	144.63000 EACH	614.85	1,157.04	188.18%	542.19
0425	630-80355 Portable Message Sign Panel	2.000	5,090.46783	4,172.04000 EACH	10,180.94	8,344.08	81.96%	-1,836.86
0430	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1,128.42704	1,681.18000 EACH	3,385.28	5,043.54	148.98%	1,658.26
0435	630-80360 Drum Channelizing Device	200.000	30.15724	23.49000 EACH	6,031.45	4,698.00	77.89%	-1,333.45
0440	630-80380 Traffic Cone	300.000	9.29607	8.65000 EACH	2,788.82	2,595.00	93.05%	-193.82
0445	630-80393 Stackable Vertical Panels	100.000	28.90586	14.83000 EACH	2,890.59	1,483.00	51.30%	-1,407.59
0450	630-85041 Mobile Attenuator	25.000	1,050.60603	815.86000 DAY	26,265.15	20,396.50	77.66%	-5,868.65
0455	632-00000 Night Work Lighting	1.000	20,000.00000	28,991.79000 L S	20,000.00	28,991.79	144.96%	8,991.79
Section 0001 Subtotal					\$3,364,180.93	\$3,298,573.72	98.05%	-\$65,607.21
Contract Total for Calculated Low Bidders Bid Items					\$3,364,180.93	\$3,298,573.72	98.05%	-\$65,607.21