

**Colorado Department of Transportation**  
**Low Bid Summary**

Printed On: **07/23/2024**  
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Letting Date: July 11, 2024

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C26262	MTCER400-407	3	COULSON EXCAVATING COMPANY, INC.	\$687,800.00	\$513,949.00	74.72%	-\$173,851.00
Letting Totals			3		\$687,800.00	\$513,949.00	74.72%	-\$173,851.00

**Colorado Department of Transportation**Printed On: **07/23/2024****Vendor Ranking**

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Contract ID: C26262

Contract Description:

I25 FRONTAGE ROAD MP 254-270 LARIMER COUNTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	071A	COULSON EXCAVATING COMPANY, INC.	\$513,949.00	100.00%	74.72%
2	757A	Martin Marietta Materials, Inc.	\$574,612.00	111.80%	83.54%
0	-EST-	Engineer's Estimate	\$687,800.00	133.83%	100.00%
3	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$974,786.00	189.67%	141.73%

## Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 BID ITEMS</b>								
201-00000	Clearing and Grubbing	1.000 L S	10,000.00000	10,000.00	2,700.00000	2,700.00	1,580.00000	1,580.00
202-00240	Removal of Asphalt Mat (Planing)	24,089.000 SY	4.00000	96,356.00	2.80000	67,449.20	1.86000	44,805.54
202-00250	Removal of Pavement Marking	194.000 SF	20.00000	3,880.00	6.20000	1,202.80	5.00000	970.00
202-00810	Removal of Ground Sign	4.000 EACH	135.00000	540.00	275.00000	1,100.00	260.00000	1,040.00
202-01130	Removal of Guardrail Type 3	470.000 LF	15.00000	7,050.00	22.00000	10,340.00	10.25000	4,817.50
203-01500	Blading	10.000 HOUR	150.00000	1,500.00	160.00000	1,600.00	138.00000	1,380.00
203-01597	Potholing	20.000 HOUR	300.00000	6,000.00	290.00000	5,800.00	159.00000	3,180.00
203-02330	Laborer	20.000 HOUR	60.00000	1,200.00	45.00000	900.00	48.00000	960.00
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	9.70000	970.00	9.75000	975.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	75.00000	1,500.00	45.00000	900.00	47.00000	940.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	175.00000	3,500.00	95.00000	1,900.00	171.00000	3,420.00
208-00106	Sweeping (Sediment Removal)	18.000 HOUR	175.00000	3,150.00	145.00000	2,610.00	232.00000	4,176.00
208-00207	Erosion Control Management	3.000 DAY	500.00000	1,500.00	400.00000	1,200.00	310.00000	930.00
304-06009	Aggregate Base Course (Class 6) (Special)	18.000 TON	75.00000	1,350.00	125.00000	2,250.00	145.00000	2,610.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,083.000 TON	100.00000	308,300.00	88.00000	271,304.00	106.25000	327,568.75

## Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 BID ITEMS</b>								
614-00037	Sign Panel (Special)	4.000 EACH	700.00000	2,800.00	6,800.00000	27,200.00	6,800.00000	27,200.00
614-80391	Rumble Strip (Grinding)(Asphalt)	114.000 LF	2.00000	228.00	10.00000	1,140.00	26.50000	3,021.00
625-00000	Construction Surveying	1.000 LS	10,000.00000	10,000.00	7,000.00000	7,000.00	8,600.00000	8,600.00
626-00000	Mobilization	1.000 LS	76,111.00000	76,111.00	35,000.00000	35,000.00	49,499.21000	49,499.21
626-01104	Public Information Services (Tier IV)	1.000 LS	5,000.00000	5,000.00	5,200.00000	5,200.00	5,200.00000	5,200.00
627-00008	Modified Epoxy Pavement Marking	120.000 GAL	200.00000	24,000.00	110.00000	13,200.00	232.00000	27,840.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	39.000 SF	35.00000	1,365.00	16.00000	624.00	26.00000	1,014.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000 SF	25.00000	6,150.00	16.00000	3,936.00	18.50000	4,551.00
630-00000	Flagging	560.000 HOUR	45.00000	25,200.00	45.00000	25,200.00	45.00000	25,200.00
630-00007	Traffic Control Inspection	6.000 DAY	500.00000	3,000.00	185.00000	1,110.00	189.00000	1,134.00
630-00012	Traffic Control Management	15.000 DAY	1,600.00000	24,000.00	1,000.00000	15,000.00	1,000.00000	15,000.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	65.00000	130.00	12.00000	24.00	10.50000	21.00
630-80342	Construction Traffic Sign (Panel Size B)	39.000 EACH	110.00000	4,290.00	31.00000	1,209.00	31.00000	1,209.00
630-80350	Vertical Panel	100.000 EACH	50.00000	5,000.00	5.50000	550.00	5.25000	525.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	1,300.00000	2,600.00	1,315.00000	2,630.00

## Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS							
630-80380	Traffic Cone	100.000 EACH	15.00000	1,500.00	3.30000	330.00	3.15000	315.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	10,000.00000	40,000.00	600.00000	2,400.00	575.00000	2,300.00
<b>Section Totals:</b>				\$687,800.00		\$513,949.00		\$574,612.00
<b>Contract Grand Totals</b>				<b>\$687,800.00</b>		<b>\$513,949.00</b>		<b>\$574,612.00</b>

## Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION: 0001 BID ITEMS</b>										
201-00000	Clearing and Grubbing	1.000	L S	15,000.00000	15,000.00					LCC:
202-00240	Removal of Asphalt Mat (Planing)	24,089.000	SY	4.00000	96,356.00					
202-00250	Removal of Pavement Marking	194.000	SF	20.00000	3,880.00					
202-00810	Removal of Ground Sign	4.000	EACH	250.00000	1,000.00					
202-01130	Removal of Guardrail Type 3	470.000	LF	21.00000	9,870.00					
203-01500	Blading	10.000	HOUR	220.00000	2,200.00					
203-01597	Potholing	20.000	HOUR	380.00000	7,600.00					
203-02330	Laborer	20.000	HOUR	65.00000	1,300.00					
208-00035	Aggregate Bag	100.000	LF	15.00000	1,500.00					
208-00103	Removal and Disposal of Sediment (Labor)	20.000	HOUR	100.00000	2,000.00					
208-00105	Removal and Disposal of Sediment (Equipment)	20.000	HOUR	165.00000	3,300.00					
208-00106	Sweeping (Sediment Removal)	18.000	HOUR	220.00000	3,960.00					
208-00207	Erosion Control Management	3.000	DAY	550.00000	1,650.00					
304-06009	Aggregate Base Course (Class 6) (Special)	18.000	TON	210.00000	3,780.00					
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,083.000	TON	180.00000	554,940.00					

## Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
<b>SECTION: 0001 BID ITEMS</b>								
614-00037	Sign Panel (Special)	4.000 EACH	13,000.00000	52,000.00			LCC:	
614-80391	Rumble Strip (Grinding)(Asphalt)	114.000 LF	20.00000	2,280.00				
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00				
626-00000	Mobilization	1.000 L S	41,000.00000	41,000.00				
626-01104	Public Information Services (Tier IV)	1.000 L S	310.00000	310.00				
627-00008	Modified Epoxy Pavement Marking	120.000 GAL	290.00000	34,800.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	39.000 SF	50.00000	1,950.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000 SF	35.00000	8,610.00				
630-00000	Flagging	560.000 HOUR	52.00000	29,120.00				
630-00007	Traffic Control Inspection	6.000 DAY	350.00000	2,100.00				
630-00012	Traffic Control Management	15.000 DAY	1,700.00000	25,500.00				
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	190.00000	380.00				
630-80342	Construction Traffic Sign (Panel Size B)	39.000 EACH	100.00000	3,900.00				
630-80350	Vertical Panel	100.000 EACH	75.00000	7,500.00				
630-80355	Portable Message Sign Panel	2.000 EACH	5,500.00000	11,000.00				

**Tabulation of Bids**

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Contract ID: C26262

Item Code	Description	Quantity	(3) 1480A RDZ Build		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	BID ITEMS									
630-80380	Traffic Cone	100.000 EACH			20.00000	2,000.00				
630-85010	Impact Attenuator (Temporary)	4.000 EACH			3,500.00000	14,000.00				
<b>Section Totals:</b>						\$974,786.00				
<b>Contract Grand Totals</b>					<b>\$974,786.00</b>					

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C26262

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b> 0001 <b>BID ITEMS</b>								
0005	201-00000	1.000	10,000.00000	2,700.00000 L S	10,000.00	2,700.00	27.00%	-7,300.00
	Clearing and Grubbing							
0010	202-00240	24,089.000	4.00000	2.80000 SY	96,356.00	67,449.20	70.00%	-28,906.80
	Removal of Asphalt Mat (Planing)							
0015	202-00250	194.000	20.00000	6.20000 SF	3,880.00	1,202.80	31.00%	-2,677.20
	Removal of Pavement Marking							
0020	202-00810	4.000	135.00000	275.00000 EACH	540.00	1,100.00	203.70%	560.00
	Removal of Ground Sign							
0025	202-01130	470.000	15.00000	22.00000 LF	7,050.00	10,340.00	146.67%	3,290.00
	Removal of Guardrail Type 3							
0030	203-01500	10.000	150.00000	160.00000 HOUR	1,500.00	1,600.00	106.67%	100.00
	Blading							
0035	203-01597	20.000	300.00000	290.00000 HOUR	6,000.00	5,800.00	96.67%	-200.00
	Potholing							
0040	203-02330	20.000	60.00000	45.00000 HOUR	1,200.00	900.00	75.00%	-300.00
	Laborer							
0045	208-00035	100.000	12.00000	9.70000 LF	1,200.00	970.00	80.83%	-230.00
	Aggregate Bag							
0050	208-00103	20.000	75.00000	45.00000 HOUR	1,500.00	900.00	60.00%	-600.00
	Removal and Disposal of Sediment (Labor)							
0055	208-00105	20.000	175.00000	95.00000 HOUR	3,500.00	1,900.00	54.29%	-1,600.00
	Removal and Disposal of Sediment (Equipment)							
0060	208-00106	18.000	175.00000	145.00000 HOUR	3,150.00	2,610.00	82.86%	-540.00
	Sweeping (Sediment Removal)							

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## Low Bid Item Analysis

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## Low Bid Item Analysis

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Contract ID: C26262

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION: 0001 BID ITEMS</b>								
0120	630-00000 Flagging	560.000	45.00000	45.00000 HOUR	25,200.00	25,200.00	100.00%	0.00
0125	630-00007 Traffic Control Inspection	6.000	500.00000	185.00000 DAY	3,000.00	1,110.00	37.00%	-1,890.00
0130	630-00012 Traffic Control Management	15.000	1,600.00000	1,000.00000 DAY	24,000.00	15,000.00	62.50%	-9,000.00
0135	630-80341 Construction Traffic Sign (Panel Size A)	2.000	65.00000	12.00000 EACH	130.00	24.00	18.46%	-106.00
0140	630-80342 Construction Traffic Sign (Panel Size B)	39.000	110.00000	31.00000 EACH	4,290.00	1,209.00	28.18%	-3,081.00
0145	630-80350 Vertical Panel	100.000	50.00000	5.50000 EACH	5,000.00	550.00	11.00%	-4,450.00
0150	630-80355 Portable Message Sign Panel	2.000	6,000.00000	1,300.00000 EACH	12,000.00	2,600.00	21.67%	-9,400.00
0155	630-80380 Traffic Cone	100.000	15.00000	3.30000 EACH	1,500.00	330.00	22.00%	-1,170.00
0160	630-85010 Impact Attenuator (Temporary)	4.000	10,000.00000	600.00000 EACH	40,000.00	2,400.00	6.00%	-37,600.00
<b>Section 0001 Subtotal</b>					\$687,800.00	\$513,949.00	74.72%	-\$173,851.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$687,800.00</b>	<b>\$513,949.00</b>	<b>74.72%</b>	<b>-\$173,851.00</b>