

Colorado Department of TransportationPrinted On: **12/19/2024****Low Bid Summary**

Page 1 of 1

Letting Date: November 21, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25095	NH2854-154	3	BRANNAN SAND AND GRAVEL, LLC	\$13,000,000.00	\$12,489,799.57	96.08%	-\$510,200.43
Letting Totals			3		\$13,000,000.00	\$12,489,799.57	96.08%	-\$510,200.43

Colorado Department of TransportationPrinted On: **12/19/2024****Vendor Ranking**

Page 1 of 1

Contract Description:
US 285 FROM MP 220-228.8

Contract ID: C25095

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$12,489,799.57	100.00%	96.08%
0	-EST-	Engineer's Estimate	\$13,000,000.00	104.08%	100.00%
2	672A	OLDCASTLE SW GROUP, INC.	\$13,277,623.22	106.31%	102.14%
3	695A	KIEWIT INFRASTRUCTURE CO.	\$14,833,603.02	118.77%	114.10%

Tabulation of Bids

Page 1 of 16

Contract ID: C25095

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:	
201-00000 Clearing and Grubbing		1.000 L S	1,000.00000	1,000.00	5,040.00000	5,040.00	8,364.74000	8,364.74
202-00033 Removal of Pipe		2.000 EACH	3,175.47037	6,350.94	6,435.00000	12,870.00	1,891.84000	3,783.68
202-00090 Removal of Delineator		395.000 EACH	1.74022	687.39	44.40000	17,538.00	38.23000	15,100.85
202-00220 Removal of Asphalt Mat		2,683.000 SY	15.51988	41,639.84	38.85000	104,234.55	27.72000	74,372.76
202-00240 Removal of Asphalt Mat (Planing)		267,604.000 SY	4.00000	1,070,416.00	3.05000	816,192.20	3.04000	813,516.16
202-00251 Removal of Pavement Marking (Asphalt Grooving)		88,031.000 SF	0.86961	76,552.64	0.85000	74,826.35	0.73000	64,262.63
202-00810 Removal of Ground Sign		106.000 EACH	157.86103	16,733.27	129.50000	13,727.00	111.58000	11,827.48
202-00821 Removal of Sign Panel		88.000 EACH	63.68988	5,604.71	67.00000	5,896.00	57.86000	5,091.68
202-01130 Removal of Guardrail Type 3		12,615.000 LF	3.65426	46,098.49	8.10000	102,181.50	6.96000	87,800.40
202-01300 Removal of End Anchorage		40.000 EACH	286.35204	11,454.08	365.00000	14,600.00	314.34000	12,573.60
202-04002 Clean Culvert		46.000 EACH	5,000.00000	230,000.00	535.00000	24,610.00	4,591.84000	211,224.64
202-04010 Clean Inlet		20.000 EACH	2,202.94269	44,058.85	215.00000	4,300.00	3,061.22000	61,224.40
203-00000 Unclassified Excavation		632.000 CY	65.02001	41,092.65	108.00000	68,256.00	62.74000	39,651.68
203-01100 Proof Rolling		60.000 HOUR	135.57299	8,134.38	220.00000	13,200.00	209.12000	12,547.20
203-01500 Blading		40.000 HOUR	178.85135	7,154.05	220.00000	8,800.00	187.10000	7,484.00

Tabulation of Bids

Page 2 of 16

Contract ID: C25095

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:	
203-01594 Combination Loader		40.000 HOUR	155.39853	6,215.94	220.00000	8,800.00	137.09000	5,483.60
203-01597 Potholing		20.000 HOUR	338.04589	6,760.92	275.00000	5,500.00	509.94000	10,198.80
207-00700 Topsoil (Onsite)		55.000 CY	69.86393	3,842.52	59.75000	3,286.25	20.91000	1,150.05
207-00702 Topsoil (Offsite)		120.000 CY	116.08472	13,930.17	190.50000	22,860.00	62.74000	7,528.80
207-00704 Subgrade Soil Preparation		940.000 SY	4.80730	4,518.86	7.00000	6,580.00	10.46000	9,832.40
208-00002 Erosion Log Type 1 (12 Inch)		1,000.000 LF	6.20413	6,204.13	5.40000	5,400.00	4.79000	4,790.00
208-00021 Silt Fence (Reinforced)		1,000.000 LF	5.24368	5,243.68	5.30000	5,300.00	4.69000	4,690.00
208-00033 Sediment Trap		1.000 EACH	4,624.11528	4,624.12	19,063.50000	19,063.50	7,841.95000	7,841.95
208-00035 Aggregate Bag		1,000.000 LF	9.06692	9,066.92	9.85000	9,850.00	8.72000	8,720.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	6,505.96495	6,505.96	2,700.00000	2,700.00	2,391.07000	2,391.07
208-00075 Pre-fabricated Vehicle Tracking Pad		2.000 EACH	3,288.64027	6,577.28	2,875.00000	5,750.00	2,548.72000	5,097.44
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	155.00277	6,200.11	140.00000	5,600.00	124.02000	4,960.80
208-00106 Sweeping (Sediment Removal)		40.000 HOUR	190.41656	7,616.66	211.85000	8,474.00	259.99000	10,399.60
208-00107 Removal of Trash		40.000 HOUR	108.74442	4,349.78	112.50000	4,500.00	99.85000	3,994.00
208-00207 Erosion Control Management		52.000 DAY	373.50205	19,422.11	450.00000	23,400.00	398.34000	20,713.68

Tabulation of Bids

Page 3 of 16

Contract ID: C25095

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:	
212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,750.000 LB	2.62237	4,589.15	2.70000	4,725.00	2.36000	4,130.00
212-00704	Mycorrhizae	30.000 LB	27.70565	831.17	23.70000	711.00	21.02000	630.60
212-00707	Seeding (Native) Hydraulic	0.500 ACRE	4,266.35680	2,133.18	5,360.00000	2,680.00	4,750.61000	2,375.31
213-00012	Spray-on Mulch Blanket	0.500 ACRE	5,949.35828	2,974.68	4,365.00000	2,182.50	3,867.76000	1,933.88
213-00150	Bonded Fiber Matrix Topsoil Stockpile	0.100 ACRE	10,622.11058	1,062.21	11,140.00000	1,114.00	9,879.59000	987.96
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	890.000 SY	4.59262	4,087.43	4.10000	3,649.00	3.64000	3,239.60
240-00010	Removal of Nests	40.000 HOUR	151.44419	6,057.77	154.00000	6,160.00	200.00000	8,000.00
240-00020	Netting	250.000 SY	10.87807	2,719.52	15.05000	3,762.50	20.00000	5,000.00
304-06000	Aggregate Base Course (Class 6)	879.000 TON	56.31518	49,501.04	76.35000	67,111.65	75.28000	66,171.12
304-09006	Aggregate Base Course (Special)	16,994.000 SY	4.28128	72,756.07	12.000000	203,928.00	11.31000	192,202.14
304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	30.000 CY	82.92478	2,487.74	630.00000	18,900.00	205.94000	6,178.20
306-01000	Reconditioning	1,200.000 SY	7.09890	8,518.68	4.40000	5,280.00	5.75000	6,900.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,200.000 TON	300.000000	360,000.00	195.15000	234,180.00	304.27000	365,124.00
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	48,418.000 TON	138.00000	6,681,684.00	117.75000	5,701,219.50	134.39000	6,506,895.02
411-10255	Emulsified Asphalt (Slow-Setting)	21,385.000 GAL	5.60322	119,824.86	5.35000	114,409.75	4.13000	88,320.05

Tabulation of Bids

Page 4 of 16

Contract ID: C25095

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:	
506-00209 Riprap (9 Inch)		2.000 CY	291.09093	582.18	5,160.00000	10,320.00	1,546.48000	3,092.96
507-00400 Asphalt Slope and Ditch Paving (Asphalt)		15.000 TON	402.87608	6,043.14	1,120.00000	16,800.00	444.59000	6,668.85
603-50016 16 Inch Plastic Pipe		32.000 LF	200.00000	6,400.00	660.00000	21,120.00	115.61000	3,699.52
606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)		10,588.000 LF	46.00000	487,048.00	46.45000	491,812.60	39.99000	423,414.12
606-01320 End Anchorage Type 3B		2.000 EACH	1,245.91517	2,491.83	4,800.00000	9,600.00	4,132.76000	8,265.52
606-01370 Transition Type 3G		4.000 EACH	4,685.70734	18,742.83	4,675.00000	18,700.00	4,024.54000	16,098.16
606-01385 Transition Type 3J		2.000 EACH	1,216.01083	2,432.02	3,150.00000	6,300.00	2,710.51000	5,421.02
606-01390 End Anchorage Type 3K		2.000 EACH	1,300.58559	2,601.17	3,685.00000	7,370.00	3,172.22000	6,344.44
606-01460 Median Terminal		2.000 EACH	8,548.31617	17,096.63	13,500.00000	27,000.00	11,578.93000	23,157.86
606-02003 End Anchorage (Nonflared)		26.000 EACH	2,422.56700	62,986.74	4,740.00000	123,240.00	4,081.22000	106,111.72
606-02005 End Anchorage (Flared)		7.000 EACH	3,700.93030	25,906.51	4,925.00000	34,475.00	4,240.97000	29,686.79
607-11525 Fence (Plastic)		1,000.000 LF	2.66959	2,669.59	3.35000	3,350.00	2.97000	2,970.00
607-52905 End Post (Chain Link)		2.000 EACH	459.41191	918.82	475.00000	950.00	412.24000	824.48
607-53160 Fence Chain Link (60 Inch)		210.000 LF	111.39339	23,392.61	30.50000	6,405.00	26.28000	5,518.80
609-60011 Curb Type 6 (Section M)		7,990.000 LF	4.66696	37,289.01	17.65000	141,023.50	27.10000	216,529.00

Tabulation of Bids

Page 5 of 16

Contract ID: C25095

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:	
612-00041 Delineator (Flexible) (Type I)		767.000 EACH	97.86104	75,059.42	92.40000	70,870.80	79.55000	61,014.85
612-00042 Delineator (Flexible) (Type II)		30.000 EACH	86.72923	2,601.88	96.00000	2,880.00	82.65000	2,479.50
612-00043 Delineator (Flexible) (Type III)		134.000 EACH	46.06550	6,172.78	99.60000	13,346.40	85.75000	11,490.50
614-00011 Sign Panel (Class I)		423.880 SF	26.33402	11,162.46	40.40000	17,124.75	34.78000	14,742.55
614-00012 Sign Panel (Class II)		1,163.860 SF	31.32884	36,462.38	56.60000	65,874.48	48.71000	56,691.62
614-00041 Signpost (Special)		4.000 EACH	1,122.63835	4,490.55	6,245.00000	24,980.00	5,376.58000	21,506.32
614-01502 Steel Sign Support (2-Inch Round)(Post & Socket)		7.000 LF	49.32592	345.28	476.50000	3,335.50	410.17000	2,871.19
614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)		50.000 EACH	549.56434	27,478.22	894.10000	44,705.00	769.71000	38,485.50
614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)		18.000 EACH	530.81598	9,554.69	1,020.00000	18,360.00	875.09000	15,751.62
614-80390 Rumble Strip (Grinding)(Asphalt)(Sinusoidal)		51,822.000 LF	0.41964	21,746.58	1.00000	51,822.00	0.47000	24,356.34
615-00030 Embankment Protector Type 3		2.000 EACH	3,442.22288	6,884.45	7,870.00000	15,740.00	20,000.00000	40,000.00
620-00002 Field Office (Class 2)		1.000 EACH	21,512.25788	21,512.26	49,000.00000	49,000.00	32,552.63000	32,552.63
620-00012 Field Laboratory (Class 2)		1.000 EACH	16,276.28743	16,276.29	53,500.00000	53,500.00	33,131.58000	33,131.58
620-00020 Sanitary Facility		2.000 EACH	4,583.62012	9,167.24	8,000.00000	16,000.00	6,052.63000	12,105.26
621-00425 Detour CR72 SIGNAGE		1.000 L S	10,000.00000	10,000.00	795.00000	795.00	677.05000	677.05

Tabulation of Bids

Page 6 of 16

Contract ID: C25095

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:	
625-00000 Construction Surveying		1.000 L S	30,000.00000	30,000.00	82,363.90000	82,363.90	71,749.80000	71,749.80
626-00000 Mobilization		1.000 L S	1,250,993. 94000	1,250,993. 94	1,027,462. 85000	1,027,462. 85	1,079,087. 69000	1,079,087. 69
626-01113 Public Information Management (Tier III)		184.000 DAY	83.26581	15,320.91	107.00000	19,688.00	155.57000	28,624.88
627-00008 Modified Epoxy Pavement Marking		1,024.000 GAL	147.16203	150,693.92	173.60000	177,766.40	150.92000	154,542.08
627-00013 Pavement Marking Paint (High Build) Temporary		2,063.000 GAL	50.18634	103,534.42	93.40000	192,684.20	81.18000	167,474.34
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		12,696.000 SF	16.39831	208,192.94	25.00000	317,400.00	21.75000	276,138.00
627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)		2,039.000 SF	35.50632	72,397.39	27.50000	56,072.50	23.94000	48,813.66
627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)		834.000 SF	25.80034	21,517.48	18.55000	15,470.70	16.13000	13,452.42
630-00000 Flagging		5,000.000 HOUR	43.61141	218,057.05	48.00000	240,000.00	40.91000	204,550.00
630-00001 Pilot Car Operation		1,500.000 HOUR	42.31541	63,473.12	78.00000	117,000.00	66.48000	99,720.00
630-00003 Uniformed Traffic Control		350.000 HOUR	182.27825	63,797.39	180.00000	63,000.00	153.41000	53,693.50
630-00004 Traffic Control Vehicle		2.000 EACH	2,595.34008	5,190.68	2,400.00000	4,800.00	2,045.45000	4,090.90
630-00007 Traffic Control Inspection		52.000 DAY	800.00000	41,600.00	360.00000	18,720.00	306.82000	15,954.64
630-00012 Traffic Control Management		132.000 DAY	1,800.00000	237,600.00	2,103.00000	277,596.00	2,957.73000	390,420.36

Tabulation of Bids

Page 7 of 16

Contract ID: C25095

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:	
630-80001 Flashing Beacon (Portable)		8.000 EACH	863.21252	6,905.70	1,190.00000	9,520.00	1,011.48000	8,091.84
630-80341 Construction Traffic Sign (Panel Size A)		64.000 EACH	50.13198	3,208.45	46.50000	2,976.00	39.89000	2,552.96
630-80342 Construction Traffic Sign (Panel Size B)		32.000 EACH	62.13404	1,988.29	211.50000	6,768.00	180.00000	5,760.00
630-80343 Construction Traffic Sign (Panel Size C)		12.000 EACH	76.59073	919.09	285.00000	3,420.00	242.39000	2,908.68
630-80350 Vertical Panel		52.000 EACH	36.31210	1,888.23	38.50000	2,002.00	32.73000	1,701.96
630-80355 Portable Message Sign Panel		4.000 EACH	5,158.04460	20,632.18	10,315.00000	41,260.00	8,790.34000	35,161.36
630-80356 Advance Warning Flashing or Sequencing Arrow Panel (A Type)		4.000 EACH	1,208.97841	4,835.91	4,415.00000	17,660.00	3,763.64000	15,054.56
630-80360 Drum Channelizing Device		200.000 EACH	46.46924	9,293.85	62.40000	12,480.00	53.18000	10,636.00
630-80364 Drum Channelizing Device (With Light) (Steady Burn)		800.000 EACH	42.07827	33,662.62	115.20000	92,160.00	98.18000	78,544.00
630-80367 Portable Traffic Speed Monitor		2.000 EACH	3,411.31694	6,822.63	3,935.00000	7,870.00	3,350.45000	6,700.90
630-80370 Barrier (Temporary)		1,900.000 LF	83.78196	159,185.72	57.00000	108,300.00	70.71000	134,349.00
630-80371 Reset Concrete Barrier (Temporary)		900.000 LF	11.82861	10,645.75	19.00000	17,100.00	30.30000	27,270.00
630-80380 Traffic Cone		500.000 EACH	8.15966	4,079.83	21.60000	10,800.00	18.41000	9,205.00
630-80511 Mobile Pavement Marking Zone		1.000 L S	10,000.00000	10,000.00	11,375.00000	11,375.00	9,887.76000	9,887.76
630-85010 Impact Attenuator (Temporary)		8.000 EACH	4,435.45566	35,483.65	6,160.00000	49,280.00	5,256.82000	42,054.56

Tabulation of Bids

Page 8 of 16

Contract ID: C25095

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:	
630-85013	Impact Attenuator (Temporary)(Reset Only)	6.000 EACH	1,730.17482	10,381.05	1,300.00000	7,800.00	1,227.27000	7,363.62
630-85020	Mobile Attenuator	4.000 EACH	26,224.57476	104,898.30	64,950.00000	259,800.00	55,350.00000	221,400.00
632-00000	Night Work Lighting	1.000 L S	100,000.00000	100,000.00	59,055.74000	59,055.74	30,303.03000	30,303.03
Section Totals:			\$13,000,000.00		\$12,489,799.57		\$13,277,623.22	
Contract Grand Totals			\$13,000,000.00		\$12,489,799.57		\$13,277,623.22	

Tabulation of Bids

Page 9 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
201-00000	Clearing and Grubbing	1.000 L S	17,000.00000	17,000.00				
202-00033	Removal of Pipe	2.000 EACH	4,000.00000	8,000.00				
202-00090	Removal of Delineator	395.000 EACH	6.10000	2,409.50				
202-00220	Removal of Asphalt Mat	2,683.000 SY	14.00000	37,562.00				
202-00240	Removal of Asphalt Mat (Planing)	267,604.000 SY	3.80000	1,016,895.20				
202-00251	Removal of Pavement Marking (Asphalt Grooving)	88,031.000 SF	0.55000	48,417.05				
202-00810	Removal of Ground Sign	106.000 EACH	146.00000	15,476.00				
202-00821	Removal of Sign Panel	88.000 EACH	55.00000	4,840.00				
202-01130	Removal of Guardrail Type 3	12,615.000 LF	8.25000	104,073.75				
202-01300	Removal of End Anchorage	40.000 EACH	680.00000	27,200.00				
202-04002	Clean Culvert	46.000 EACH	2,000.00000	92,000.00				
202-04010	Clean Inlet	20.000 EACH	1,800.00000	36,000.00				
203-00000	Unclassified Excavation	632.000 CY	35.00000	22,120.00				
203-01100	Proof Rolling	60.000 HOUR	200.00000	12,000.00				
203-01500	Blading	40.000 HOUR	260.00000	10,400.00				

Tabulation of Bids

Page 10 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
203-01594 Combination Loader		40.000 HOUR	190.00000	7,600.00						
203-01597 Potholing		20.000 HOUR	400.00000	8,000.00						
207-00700 Topsoil (Onsite)		55.000 CY	125.00000	6,875.00						
207-00702 Topsoil (Offsite)		120.000 CY	150.00000	18,000.00						
207-00704 Subgrade Soil Preparation		940.000 SY	1.40000	1,316.00						
208-00002 Erosion Log Type 1 (12 Inch)		1,000.000 LF	8.50000	8,500.00						
208-00021 Silt Fence (Reinforced)		1,000.000 LF	5.00000	5,000.00						
208-00033 Sediment Trap		1.000 EACH	16,000.00000	16,000.00						
208-00035 Aggregate Bag		1,000.000 LF	16.00000	16,000.00						
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	2,500.00000	2,500.00						
208-00075 Pre-fabricated Vehicle Tracking Pad		2.000 EACH	2,500.00000	5,000.00						
208-00105 Removal and Disposal of Sediment (Equipment)		40.000 HOUR	150.00000	6,000.00						
208-00106 Sweeping (Sediment Removal)		40.000 HOUR	150.00000	6,000.00						
208-00107 Removal of Trash		40.000 HOUR	100.00000	4,000.00						
208-00207 Erosion Control Management		52.000 DAY	100.00000	5,200.00						

Tabulation of Bids

Page 11 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY								LCC:	
212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,750.000	LB	2.25000	3,937.50					
212-00704	Mycorrhizae	30.000	LB	16.00000	480.00					
212-00707	Seeding (Native) Hydraulic	0.500	ACRE	3,500.00000	1,750.00					
213-00012	Spray-on Mulch Blanket	0.500	ACRE	6,000.00000	3,000.00					
213-00150	Bonded Fiber Matrix Topsoil Stockpile	0.100	ACRE	12,500.00000	1,250.00					
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	890.000	SY	5.00000	4,450.00					
240-00010	Removal of Nests	40.000	HOUR	10.00000	400.00					
240-00020	Netting	250.000	SY	10.00000	2,500.00					
304-06000	Aggregate Base Course (Class 6)	879.000	TON	85.00000	74,715.00					
304-09006	Aggregate Base Course (Special)	16,994.000	SY	7.70000	130,853.80					
304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	30.000	CY	220.00000	6,600.00					
306-01000	Reconditioning	1,200.000	SY	8.60000	10,320.00					
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	TON	249.00000	298,800.00					
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	48,418.000	TON	160.00000	7,746,880.00					
411-10255	Emulsified Asphalt (Slow-Setting)	21,385.000	GAL	4.70000	100,509.50					

Tabulation of Bids

Page 12 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
506-00209	Riprap (9 Inch)	2.000 CY	750.00000	1,500.00						
507-00400	Asphalt Slope and Ditch Paving (Asphalt)	15.000 TON	320.00000	4,800.00						
603-50016	16 Inch Plastic Pipe	32.000 LF	145.00000	4,640.00						
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	10,588.000 LF	50.00000	529,400.00						
606-01320	End Anchorage Type 3B	2.000 EACH	5,170.00000	10,340.00						
606-01370	Transition Type 3G	4.000 EACH	4,500.00000	18,000.00						
606-01385	Transition Type 3J	2.000 EACH	4,000.00000	8,000.00						
606-01390	End Anchorage Type 3K	2.000 EACH	3,200.00000	6,400.00						
606-01460	Median Terminal	2.000 EACH	13,300.00000	26,600.00						
606-02003	End Anchorage (Nonflared)	26.000 EACH	4,900.00000	127,400.00						
606-02005	End Anchorage (Flared)	7.000 EACH	5,100.00000	35,700.00						
607-11525	Fence (Plastic)	1,000.000 LF	2.90000	2,900.00						
607-52905	End Post (Chain Link)	2.000 EACH	840.00000	1,680.00						
607-53160	Fence Chain Link (60 Inch)	210.000 LF	53.00000	11,130.00						
609-60011	Curb Type 6 (Section M)	7,990.000 LF	16.00000	127,840.00						

Tabulation of Bids

Page 13 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
612-00041 Delineator (Flexible) (Type I)		767.000 EACH	80.00000	61,360.00						
612-00042 Delineator (Flexible) (Type II)		30.000 EACH	85.00000	2,550.00						
612-00043 Delineator (Flexible) (Type III)		134.000 EACH	100.00000	13,400.00						
614-00011 Sign Panel (Class I)		423.880 SF	28.00000	11,868.64						
614-00012 Sign Panel (Class II)		1,163.860 SF	38.00000	44,226.68						
614-00041 Signpost (Special)		4.000 EACH	5,125.00000	20,500.00						
614-01502 Steel Sign Support (2-Inch Round)(Post & Socket)		7.000 LF	458.00000	3,206.00						
614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)		50.000 EACH	732.00000	36,600.00						
614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)		18.000 EACH	793.00000	14,274.00						
614-80390 Rumble Strip (Grinding)(Asphalt)(Sinusoidal)		51,822.000 LF	0.70000	36,275.40						
615-00030 Embankment Protector Type 3		2.000 EACH	1,900.00000	3,800.00						
620-00002 Field Office (Class 2)		1.000 EACH	70,000.00000	70,000.00						
620-00012 Field Laboratory (Class 2)		1.000 EACH	77,000.00000	77,000.00						
620-00020 Sanitary Facility		2.000 EACH	5,000.00000	10,000.00						
621-00425 Detour CR72 SIGNAGE		1.000 L S	5,000.00000	5,000.00						

Tabulation of Bids

Page 14 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY										LCC:
625-00000 Construction Surveying		1.000 LS	16,500.00000	16,500.00						
626-00000 Mobilization		1.000 LS	1,400,000.00000	1,400,000.00						
626-01113 Public Information Management (Tier III)		184.000 DAY	110.00000	20,240.00						
627-00008 Modified Epoxy Pavement Marking		1,024.000 GAL	153.00000	156,672.00						
627-00013 Pavement Marking Paint (High Build) Temporary		2,063.000 GAL	79.00000	162,977.00						
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		12,696.000 SF	26.00000	330,096.00						
627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)		2,039.000 SF	23.00000	46,897.00						
627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)		834.000 SF	17.00000	14,178.00						
630-00000 Flagging		5,000.000 HOUR	50.00000	250,000.00						
630-00001 Pilot Car Operation		1,500.000 HOUR	85.00000	127,500.00						
630-00003 Uniformed Traffic Control		350.000 HOUR	200.00000	70,000.00						
630-00004 Traffic Control Vehicle		2.000 EACH	17,000.00000	34,000.00						
630-00007 Traffic Control Inspection		52.000 DAY	470.00000	24,440.00						
630-00012 Traffic Control Management		132.000 DAY	2,300.00000	303,600.00						

Tabulation of Bids

Page 15 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
630-80001	Flashing Beacon (Portable)	8.000 EACH	975.00000	7,800.00						
630-80341	Construction Traffic Sign (Panel Size A)	64.000 EACH	43.00000	2,752.00						
630-80342	Construction Traffic Sign (Panel Size B)	32.000 EACH	55.00000	1,760.00						
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	61.00000	732.00						
630-80350	Vertical Panel	52.000 EACH	19.00000	988.00						
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00						
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	4.000 EACH	3,500.00000	14,000.00						
630-80360	Drum Channelizing Device	200.000 EACH	25.00000	5,000.00						
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	800.000 EACH	43.00000	34,400.00						
630-80367	Portable Traffic Speed Monitor	2.000 EACH	8,500.00000	17,000.00						
630-80370	Barrier (Temporary)	1,900.000 LF	46.00000	87,400.00						
630-80371	Reset Concrete Barrier (Temporary)	900.000 LF	16.50000	14,850.00						
630-80380	Traffic Cone	500.000 EACH	18.00000	9,000.00						
630-80511	Mobile Pavement Marking Zone	1.000 L S	9,100.00000	9,100.00						
630-85010	Impact Attenuator (Temporary)	8.000 EACH	4,400.00000	35,200.00						

Tabulation of Bids

Page 16 of 16

Contract ID: C25095

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-85013	Impact Attenuator (Temporary)(Reset Only)	6.000 EACH	1,550.00000	9,300.00						
630-85020	Mobile Attenuator	4.000 EACH	61,000.00000	244,000.00						
632-00000	Night Work Lighting	1.000 L S	80,000.00000	80,000.00						
Section Totals:			\$14,833,603.02							
Contract Grand Totals			\$14,833,603.02							

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 1 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000	1.000	1,000.00000	5,040.00000 L S	1,000.00	5,040.00	504.00%	4,040.00
	Clearing and Grubbing							
0010	202-00033	2.000	3,175.47037	6,435.00000 EACH	6,350.94	12,870.00	202.65%	6,519.06
	Removal of Pipe							
0015	202-00090	395.000	1.74022	44.40000 EACH	687.39	17,538.00	2551.39%	16,850.61
	Removal of Delineator							
0020	202-00220	2,683.000	15.51988	38.85000 SY	41,639.84	104,234.55	250.32%	62,594.71
	Removal of Asphalt Mat							
0025	202-00240	267,604.00	4.00000	3.05000 SY	1,070,416.00	816,192.20	76.25%	-254,223.80
	Removal of Asphalt Mat (Planing)							
0030	202-00251	88,031.00C	0.86961	0.85000 SF	76,552.64	74,826.35	97.74%	-1,726.29
	Removal of Pavement Marking (Asphalt Grooving)							
0035	202-00810	106.000	157.86103	129.50000 EACH	16,733.27	13,727.00	82.03%	-3,006.27
	Removal of Ground Sign							
0040	202-00821	88.000	63.68988	67.00000 EACH	5,604.71	5,896.00	105.20%	291.29
	Removal of Sign Panel							
0045	202-01130	12,615.00C	3.65426	8.10000 LF	46,098.49	102,181.50	221.66%	56,083.01
	Removal of Guardrail Type 3							
0050	202-01300	40.000	286.35204	365.00000 EACH	11,454.08	14,600.00	127.47%	3,145.92
	Removal of End Anchorage							
0055	202-04002	46.000	5,000.00000	535.00000 EACH	230,000.00	24,610.00	10.70%	-205,390.00
	Clean Culvert							
0060	202-04010	20.000	2,202.94269	215.00000 EACH	44,058.85	4,300.00	9.76%	-39,758.85
	Clean Inlet							

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 2 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	203-00000	632.000	65.02001	108.00000	41,092.65	68,256.00	166.10%	27,163.35
	Unclassified Excavation			CY				
0070	203-01100	60.000	135.57299	220.00000	8,134.38	13,200.00	162.27%	5,065.62
	Proof Rolling			HOUR				
0075	203-01500	40.000	178.85135	220.00000	7,154.05	8,800.00	123.01%	1,645.95
	Blading			HOUR				
0080	203-01594	40.000	155.39853	220.00000	6,215.94	8,800.00	141.57%	2,584.06
	Combination Loader			HOUR				
0085	203-01597	20.000	338.04589	275.00000	6,760.92	5,500.00	81.35%	-1,260.92
	Potholing			HOUR				
0090	207-00700	55.000	69.86393	59.75000	3,842.52	3,286.25	85.52%	-556.27
	Topsoil (Onsite)			CY				
0095	207-00702	120.000	116.08472	190.50000	13,930.17	22,860.00	164.10%	8,929.83
	Topsoil (Offsite)			CY				
0100	207-00704	940.000	4.80730	7.00000	4,518.86	6,580.00	145.61%	2,061.14
	Subgrade Soil Preparation			SY				
0105	208-00002	1,000.000	6.20413	5.40000	6,204.13	5,400.00	87.04%	-804.13
	Erosion Log Type 1 (12 Inch)			LF				
0110	208-00021	1,000.000	5.24368	5.30000	5,243.68	5,300.00	101.07%	56.32
	Silt Fence (Reinforced)			LF				
0115	208-00033	1.000	4,624.11528	19,063.50000	4,624.12	19,063.50	412.26%	14,439.38
	Sediment Trap			EACH				
0120	208-00035	1,000.000	9.06692	9.85000	9,066.92	9,850.00	108.64%	783.08
	Aggregate Bag			LF				

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 3 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	208-00046	1.000	6,505.96495	2,700.00000	6,505.96	2,700.00	41.50%	-3,805.96
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0130	208-00075	2.000	3,288.64027	2,875.00000	6,577.28	5,750.00	87.42%	-827.28
	Pre-fabricated Vehicle Tracking Pad			EACH				
0135	208-00105	40.000	155.00277	140.00000	6,200.11	5,600.00	90.32%	-600.11
	Removal and Disposal of Sediment (Equipment)			HOUR				
0140	208-00106	40.000	190.41656	211.85000	7,616.66	8,474.00	111.26%	857.34
	Sweeping (Sediment Removal)			HOUR				
0145	208-00107	40.000	108.74442	112.50000	4,349.78	4,500.00	103.45%	150.22
	Removal of Trash			HOUR				
0150	208-00207	52.000	373.50205	450.00000	19,422.11	23,400.00	120.48%	3,977.89
	Erosion Control Management			DAY				
0155	212-00702	1,750.000	2.62237	2.70000	4,589.15	4,725.00	102.96%	135.85
	Biotic Soil Amendments (Hydraulically Applied)			LB				
0160	212-00704	30.000	27.70565	23.70000	831.17	711.00	85.54%	-120.17
	Mycorrhizae			LB				
0165	212-00707	0.500	4,266.35680	5,360.00000	2,133.18	2,680.00	125.63%	546.82
	Seeding (Native) Hydraulic			ACRE				
0170	213-00012	0.500	5,949.35828	4,365.00000	2,974.68	2,182.50	73.37%	-792.18
	Spray-on Mulch Blanket			ACRE				
0175	213-00150	0.100	10,622.11058	11,140.00000	1,062.21	1,114.00	104.88%	51.79
	Bonded Fiber Matrix Topsoil Stockpile			ACRE				

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 4 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0180	216-00201	890.000	4.59262	4.10000 SY	4,087.43	3,649.00	89.27%	-438.43
		Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)						
0185	240-00010	40.000	151.44419	154.00000 HOUR	6,057.77	6,160.00	101.69%	102.23
		Removal of Nests						
0190	240-00020	250.000	10.87807	15.05000 SY	2,719.52	3,762.50	138.35%	1,042.98
		Netting						
0195	304-06000	879.000	56.31518	76.35000 TON	49,501.04	67,111.65	135.58%	17,610.61
		Aggregate Base Course (Class 6)						
0200	304-09006	16,994.000	4.28128	12.00000 SY	72,756.07	203,928.00	280.29%	131,171.93
		Aggregate Base Course (Special)						
0205	304-09102	30.000	82.92478	630.00000 CY	2,487.74	18,900.00	759.73%	16,412.26
		Aggregate Base Course (Recycled Asphalt Pavement)						
0210	306-01000	1,200.000	7.09890	4.40000 SY	8,518.68	5,280.00	61.98%	-3,238.68
		Reconditioning						
0215	403-00720	1,200.000	300.00000	195.15000 TON	360,000.00	234,180.00	65.05%	-125,820.00
		Hot Mix Asphalt (Patching) (Asphalt)						
0220	403-34731	48,418.000	138.00000	117.75000 TON	6,681,684.00	5,701,219.50	85.33%	-980,464.50
		Hot Mix Asphalt (Grading SX) (75) (PG 58-34)						
0225	411-10255	21,385.000	5.60322	5.35000 GAL	119,824.86	114,409.75	95.48%	-5,415.11
		Emulsified Asphalt (Slow-Setting)						
0230	506-00209	2.000	291.09093	5,160.00000 CY	582.18	10,320.00	1772.65%	9,737.82
		Riprap (9 Inch)						

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 5 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0235	507-00400	15.000	402.87608	1,120.00000 TON	6,043.14	16,800.00	278.00%	10,756.86
	Asphalt Slope and Ditch Paving (Asphalt)							
0240	603-50016	32.000	200.00000	660.00000 LF	6,400.00	21,120.00	330.00%	14,720.00
	16 Inch Plastic Pipe							
0245	606-00302	10,588.00C	46.00000	46.45000 LF	487,048.00	491,812.60	100.98%	4,764.60
	Guardrail Type 3 (31 Inch Midwest Guardrail System)							
0250	606-01320	2.000	1,245.91517	4,800.00000 EACH	2,491.83	9,600.00	385.26%	7,108.17
	End Anchorage Type 3B							
0255	606-01370	4.000	4,685.70734	4,675.00000 EACH	18,742.83	18,700.00	99.77%	-42.83
	Transition Type 3G							
0260	606-01385	2.000	1,216.01083	3,150.00000 EACH	2,432.02	6,300.00	259.04%	3,867.98
	Transition Type 3J							
0265	606-01390	2.000	1,300.58559	3,685.00000 EACH	2,601.17	7,370.00	283.33%	4,768.83
	End Anchorage Type 3K							
0270	606-01460	2.000	8,548.31617	13,500.00000 EACH	17,096.63	27,000.00	157.93%	9,903.37
	Median Terminal							
0275	606-02003	26.000	2,422.56700	4,740.00000 EACH	62,986.74	123,240.00	195.66%	60,253.26
	End Anchorage (Nonflared)							
0280	606-02005	7.000	3,700.93030	4,925.00000 EACH	25,906.51	34,475.00	133.07%	8,568.49
	End Anchorage (Flared)							
0285	607-11525	1,000.000	2.66959	3.35000 LF	2,669.59	3,350.00	125.49%	680.41
	Fence (Plastic)							
0290	607-52905	2.000	459.41191	475.00000 EACH	918.82	950.00	103.39%	31.18
	End Post (Chain Link)							

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 6 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0295	607-53160	210.000	111.39339	30.50000	23,392.61	6,405.00	27.38%	-16,987.61
	Fence Chain Link (60 Inch)			LF				
0300	609-60011	7,990.000	4.66696	17.65000	37,289.01	141,023.50	378.19%	103,734.49
	Curb Type 6 (Section M)			LF				
0305	612-00041	767.000	97.86104	92.40000	75,059.42	70,870.80	94.42%	-4,188.62
	Delineator (Flexible) (Type I)			EACH				
0310	612-00042	30.000	86.72923	96.00000	2,601.88	2,880.00	110.69%	278.12
	Delineator (Flexible) (Type II)			EACH				
0315	612-00043	134.000	46.06550	99.60000	6,172.78	13,346.40	216.21%	7,173.62
	Delineator (Flexible) (Type III)			EACH				
0320	614-00011	423.880	26.33402	40.40000	11,162.46	17,124.75	153.41%	5,962.29
	Sign Panel (Class I)			SF				
0325	614-00012	1,163.860	31.32884	56.60000	36,462.38	65,874.48	180.66%	29,412.10
	Sign Panel (Class II)			SF				
0330	614-00041	4.000	1,122.63835	6,245.00000	4,490.55	24,980.00	556.28%	20,489.45
	Signpost (Special)			EACH				
0335	614-01502	7.000	49.32592	476.50000	345.28	3,335.50	966.03%	2,990.22
	Steel Sign Support (2-Inch Round)(Post & Socket)			LF				
0340	614-01573	50.000	549.56434	894.10000	27,478.22	44,705.00	162.69%	17,226.78
	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)			EACH				
0345	614-01583	18.000	530.81598	1,020.00000	9,554.69	18,360.00	192.16%	8,805.31
	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)			EACH				

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 7 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0350	614-80390	51,822.00C	0.41964	1.00000	21,746.58	51,822.00	238.30%	30,075.42
	Rumble Strip (Grinding)(Asphalt)(Sinusoidal)			LF				
0355	615-00030	2.000	3,442.22288	7,870.00000	6,884.45	15,740.00	228.63%	8,855.55
	Embankment Protector Type 3			EACH				
0360	620-00002	1.000	21,512.25788	49,000.00000	21,512.26	49,000.00	227.78%	27,487.74
	Field Office (Class 2)			EACH				
0365	620-00012	1.000	16,276.28743	53,500.00000	16,276.29	53,500.00	328.70%	37,223.71
	Field Laboratory (Class 2)			EACH				
0370	620-00020	2.000	4,583.62012	8,000.00000	9,167.24	16,000.00	174.53%	6,832.76
	Sanitary Facility			EACH				
0375	621-00425	1.000	10,000.00000	795.00000	10,000.00	795.00	7.95%	-9,205.00
	Detour CR72 SIGNAGE			L S				
0380	625-00000	1.000	30,000.00000	82,363.90000	30,000.00	82,363.90	274.55%	52,363.90
	Construction Surveying			L S				
0385	626-00000	1.000	1,250,993.94000	1,027,462.85000	1,250,993.94	1,027,462.85	82.13%	-223,531.09
	Mobilization			L S				
0390	626-01113	184.000	83.26581	107.00000	15,320.91	19,688.00	128.50%	4,367.09
	Public Information Management (Tier III)			DAY				
0395	627-00008	1,024.000	147.16203	173.60000	150,693.92	177,766.40	117.97%	27,072.48
	Modified Epoxy Pavement Marking			GAL				
0400	627-00013	2,063.000	50.18634	93.40000	103,534.42	192,684.20	186.11%	89,149.78
	Pavement Marking Paint (High Build) Temporary			GAL				
0405	627-01010	12,696.00C	16.39831	25.00000	208,192.94	317,400.00	152.45%	109,207.06
	Preformed Plastic Pavement Marking (Type I)(Inlaid)			SF				

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 8 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0410	627-30407	2,039.000	35.50632	27.50000 SF	72,397.39	56,072.50	77.45%	-16,324.89
			Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)					
0415	627-30411	834.000	25.80034	18.55000 SF	21,517.48	15,470.70	71.90%	-6,046.78
			Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)					
0420	630-00000	5,000.000	43.61141	48.00000 HOUR	218,057.05	240,000.00	110.06%	21,942.95
			Flagging					
0425	630-00001	1,500.000	42.31541	78.00000 HOUR	63,473.12	117,000.00	184.33%	53,526.88
			Pilot Car Operation					
0430	630-00003	350.000	182.27825	180.00000 HOUR	63,797.39	63,000.00	98.75%	-797.39
			Uniformed Traffic Control					
0435	630-00004	2.000	2,595.34008	2,400.00000 EACH	5,190.68	4,800.00	92.47%	-390.68
			Traffic Control Vehicle					
0440	630-00007	52.000	800.00000	360.00000 DAY	41,600.00	18,720.00	45.00%	-22,880.00
			Traffic Control Inspection					
0445	630-00012	132.000	1,800.00000	2,103.00000 DAY	237,600.00	277,596.00	116.83%	39,996.00
			Traffic Control Management					
0450	630-80001	8.000	863.21252	1,190.00000 EACH	6,905.70	9,520.00	137.86%	2,614.30
			Flashing Beacon (Portable)					
0455	630-80341	64.000	50.13198	46.50000 EACH	3,208.45	2,976.00	92.76%	-232.45
			Construction Traffic Sign (Panel Size A)					
0460	630-80342	32.000	62.13404	211.50000 EACH	1,988.29	6,768.00	340.39%	4,779.71
			Construction Traffic Sign (Panel Size B)					

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 9 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0465	630-80343	12.000	76.59073	285.00000 EACH	919.09	3,420.00	372.11%	2,500.91
0470	Construction Traffic Sign (Panel Size C) 630-80350	52.000	36.31210	38.50000 EACH	1,888.23	2,002.00	106.03%	113.77
0475	Vertical Panel 630-80355	4.000	5,158.04460	10,315.00000 EACH	20,632.18	41,260.00	199.98%	20,627.82
0480	Portable Message Sign Panel 630-80356	4.000	1,208.97841	4,415.00000 EACH	4,835.91	17,660.00	365.18%	12,824.09
0485	Advance Warning Flashing or Sequencing Arrow Panel (A Type) 630-80360	200.000	46.46924	62.40000 EACH	9,293.85	12,480.00	134.28%	3,186.15
0490	Drum Channelizing Device 630-80364	800.000	42.07827	115.20000 EACH	33,662.62	92,160.00	273.78%	58,497.38
0495	Drum Channelizing Device (With Light) (Steady Burn) 630-80367	2.000	3,411.31694	3,935.00000 EACH	6,822.63	7,870.00	115.35%	1,047.37
0500	Portable Traffic Speed Monitor 630-80370	1,900.000	83.78196	57.00000 LF	159,185.72	108,300.00	68.03%	-50,885.72
0505	Barrier (Temporary) 630-80371	900.000	11.82861	19.00000 LF	10,645.75	17,100.00	160.63%	6,454.25
0510	Reset Concrete Barrier (Temporary) 630-80380	500.000	8.15966	21.60000 EACH	4,079.83	10,800.00	264.72%	6,720.17
0515	Traffic Cone Mobile Pavement Marking Zone 630-80511	1.000	10,000.00000	11,375.00000 L S	10,000.00	11,375.00	113.75%	1,375.00

Colorado Department of Transportation

Printed On: 12/19/2024

Low Bid Item Analysis

Page 10 of 10

Contract ID: C25095

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0520	630-85010	8.000	4,435.45566	6,160.00000	35,483.65	49,280.00	138.88%	13,796.35
	Impact Attenuator (Temporary)			EACH				
0525	630-85013	6.000	1,730.17482	1,300.00000	10,381.05	7,800.00	75.14%	-2,581.05
	Impact Attenuator (Temporary)(Reset Only)			EACH				
0530	630-85020	4.000	26,224.57476	64,950.00000	104,898.30	259,800.00	247.67%	154,901.70
	Mobile Attenuator			EACH				
0535	632-00000	1.000	100,000.00000	59,055.74000	100,000.00	59,055.74	59.06%	-40,944.26
	Night Work Lighting			L S				
Section 0001 Subtotal					\$13,000,000.00	\$12,489,799.57	96.08%	-\$510,200.43
Contract Total for Calculated Low Bidders Bid Items					\$13,000,000.00	\$12,489,799.57	96.08%	-\$510,200.43