

Colorado Department of Transportation

Printed On: 08/07/2025

Low Bid Summary

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Letting Date: July 24, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C27031	MTCE0703-541	1	BRANNAN SAND AND GRAVEL, LLC	\$1,600,000.00	\$2,769,129.65	173.07%	\$1,169,129.65
Letting Totals			1		\$1,600,000.00	\$2,769,129.65	173.07%	\$1,169,129.65

**Colorado Department of Transportation**Printed On: **08/07/2025****Vendor Ranking**

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## Contract Description:

Contract ID: C27031

I-70 EISENHOWER-JOHNSON MEMORIAL TUNNEL, RIGHT LANE OVERLAY AND  
STRIPING, MM 213.5 TO MM 215.7

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,600,000.00	57.78%	100.00%
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$2,769,129.65	100.00%	173.07%

## Tabulation of Bids

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Contract ID: C27031

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
202-00240	Removal of Asphalt Mat (Planing)	39,877.000 SY	3.50000	139,569.50	8.75000	348,923.75		
202-00250	Removal of Pavement Marking	9,858.000 SF	3.50000	34,503.00	1.55000	15,279.90		
203-01597	Potholing	40.000 HOUR	275.00000	11,000.00	475.00000	19,000.00		
203-02330	Laborer	40.000 HOUR	71.69946	2,867.98	100.00000	4,000.00		
208-00035	Aggregate Bag	476.000 LF	13.10128	6,236.21	2.00000	952.00		
208-00055	Rigid Inlet Protection Device	110.000 EACH	408.52296	44,937.53	450.00000	49,500.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	67.00000	1,340.00	100.00000	2,000.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	130.00000	2,600.00	200.00000	4,000.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	160.00000	3,200.00	400.00000	8,000.00		
208-00107	Removal of Trash	10.000 HOUR	92.00000	920.00	100.00000	1,000.00		
208-00207	Erosion Control Management	10.000 DAY	500.00000	5,000.00	950.00000	9,500.00		
210-04010	Adjust Manhole	70.000 EACH	1,000.00000	70,000.00	1,275.00000	89,250.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	44.000 TON	380.00000	16,720.00	650.00000	28,600.00		
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	5,379.000 TON	150.00000	806,850.00	212.00000	1,140,348.00		
411-10255	Emulsified Asphalt (Slow-Setting)	4,202.000 GAL	7.30000	30,674.60	4.50000	18,909.00		

## Tabulation of Bids

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Contract ID: C27031

				(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
614-72875	Loop Detector Wire	1,456.000	LF	13.00000	18,928.00	42.00000	61,152.00		
620-00020	Sanitary Facility	2.000	EACH	3,800.00000	7,600.00	3,000.00000	6,000.00		
625-00000	Construction Surveying	1.000	L S	10,000.00000	10,000.00	75,000.00000	75,000.00		
626-00000	Mobilization	1.000	L S	142,285.18000	142,285.18	565,000.00000	565,000.00		
626-01113	Public Information Management (Tier III)	45.000	DAY	120.00000	5,400.00	135.00000	6,075.00		
627-00008	Modified Epoxy Pavement Marking	240.000	GAL	230.00000	55,200.00	250.00000	60,000.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,129.000	SF	21.00000	65,709.00	42.00000	131,418.00		
630-00000	Flagging	150.000	HOUR	33.00000	4,950.00	52.50000	7,875.00		
630-00007	Traffic Control Inspection	20.000	DAY	290.00000	5,800.00	375.00000	7,500.00		
630-00012	Traffic Control Management	25.000	DAY	1,200.00000	30,000.00	1,450.00000	36,250.00		
630-80001	Flashing Beacon (Portable)	6.000	EACH	1,800.00000	10,800.00	12.00000	72.00		
630-80337	Barricade (Type 3 M-C) (Temporary)	3.000	EACH	315.00000	945.00	40.00000	120.00		
630-80341	Construction Traffic Sign (Panel Size A)	8.000	EACH	62.00000	496.00	45.00000	360.00		
630-80342	Construction Traffic Sign (Panel Size B)	22.000	EACH	84.00000	1,848.00	60.00000	1,320.00		
630-80355	Portable Message Sign Panel	2.000	EACH	6,600.00000	13,200.00	7,500.00000	15,000.00		

## Tabulation of Bids

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Contract ID: C27031

			(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,900.00000	1,900.00	3,000.00000	3,000.00		
630-80360	Drum Channelizing Device	165.000 EACH	38.00000	6,270.00	25.00000	4,125.00		
630-80380	Traffic Cone	50.000 EACH	25.00000	1,250.00	12.00000	600.00		
630-85041	Mobile Attenuator	20.000 DAY	800.00000	16,000.00	1,200.00000	24,000.00		
632-00000	Night Work Lighting	1.000 L S	25,000.00000	25,000.00	25,000.00000	25,000.00		
<b>Section Totals:</b>			\$1,600,000.00		\$2,769,129.65			
<b>Contract Grand Totals</b>			<b>\$1,600,000.00</b>		<b>\$2,769,129.65</b>			

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C27031

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00240 Removal of Asphalt Mat (Planing)	39,877.00C	3.50000	8.75000 SY	139,569.50	348,923.75	250.00%	209,354.25
0010	202-00250 Removal of Pavement Marking	9,858.000	3.50000	1.55000 SF	34,503.00	15,279.90	44.29%	-19,223.10
0015	203-01597 Potholing	40.000	275.00000	475.00000 HOUR	11,000.00	19,000.00	172.73%	8,000.00
0020	203-02330 Laborer	40.000	71.69946	100.00000 HOUR	2,867.98	4,000.00	139.47%	1,132.02
0025	208-00035 Aggregate Bag	476.000	13.10128	2.00000 LF	6,236.21	952.00	15.27%	-5,284.21
0030	208-00055 Rigid Inlet Protection Device	110.000	408.52296	450.00000 EACH	44,937.53	49,500.00	110.15%	4,562.47
0035	208-00103 Removal and Disposal of Sediment (Labor)	20.000	67.00000	100.00000 HOUR	1,340.00	2,000.00	149.25%	660.00
0040	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	130.00000	200.00000 HOUR	2,600.00	4,000.00	153.85%	1,400.00
0045	208-00106 Sweeping (Sediment Removal)	20.000	160.00000	400.00000 HOUR	3,200.00	8,000.00	250.00%	4,800.00
0050	208-00107 Removal of Trash	10.000	92.00000	100.00000 HOUR	920.00	1,000.00	108.70%	80.00
0055	208-00207 Erosion Control Management	10.000	500.00000	950.00000 DAY	5,000.00	9,500.00	190.00%	4,500.00
0060	210-04010 Adjust Manhole	70.000	1,000.00000	1,275.00000 EACH	70,000.00	89,250.00	127.50%	19,250.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	44.000	380.00000	650.00000 TON	16,720.00	28,600.00	171.05%	11,880.00
0070	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	5,379.000	150.00000	212.00000 TON	806,850.00	1,140,348.00	141.33%	333,498.00
0075	411-10255 Emulsified Asphalt (Slow-Setting)	4,202.000	7.30000	4.50000 GAL	30,674.60	18,909.00	61.64%	-11,765.60
0080	614-72875 Loop Detector Wire	1,456.000	13.00000	42.00000 LF	18,928.00	61,152.00	323.08%	42,224.00
0085	620-00020 Sanitary Facility	2.000	3,800.00000	3,000.00000 EACH	7,600.00	6,000.00	78.95%	-1,600.00
0090	625-00000 Construction Surveying	1.000	10,000.00000	75,000.00000 L S	10,000.00	75,000.00	750.00%	65,000.00
0095	626-00000 Mobilization	1.000	142,285.18000	565,000.00000 L S	142,285.18	565,000.00	397.09%	422,714.82
0100	626-01113 Public Information Management (Tier III)	45.000	120.00000	135.00000 DAY	5,400.00	6,075.00	112.50%	675.00
0105	627-00008 Modified Epoxy Pavement Marking	240.000	230.00000	250.00000 GAL	55,200.00	60,000.00	108.70%	4,800.00
0110	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,129.000	21.00000	42.00000 SF	65,709.00	131,418.00	200.00%	65,709.00
0115	630-00000 Flagging	150.000	33.00000	52.50000 HOUR	4,950.00	7,875.00	159.09%	2,925.00
0120	630-00007 Traffic Control Inspection	20.000	290.00000	375.00000 DAY	5,800.00	7,500.00	129.31%	1,700.00

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Contract ID: C27031

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	630-00012 Traffic Control Management	25.000	1,200.00000	1,450.00000 DAY	30,000.00	36,250.00	120.83%	6,250.00
0130	630-80001 Flashing Beacon (Portable)	6.000	1,800.00000	12.00000 EACH	10,800.00	72.00	0.67%	-10,728.00
0135	630-80337 Barricade (Type 3 M-C) (Temporary)	3.000	315.00000	40.00000 EACH	945.00	120.00	12.70%	-825.00
0140	630-80341 Construction Traffic Sign (Panel Size A)	8.000	62.00000	45.00000 EACH	496.00	360.00	72.58%	-136.00
0145	630-80342 Construction Traffic Sign (Panel Size B)	22.000	84.00000	60.00000 EACH	1,848.00	1,320.00	71.43%	-528.00
0150	630-80355 Portable Message Sign Panel	2.000	6,600.00000	7,500.00000 EACH	13,200.00	15,000.00	113.64%	1,800.00
0155	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,900.00000	3,000.00000 EACH	1,900.00	3,000.00	157.89%	1,100.00
0160	630-80360 Drum Channelizing Device	165.000	38.00000	25.00000 EACH	6,270.00	4,125.00	65.79%	-2,145.00
0165	630-80380 Traffic Cone	50.000	25.00000	12.00000 EACH	1,250.00	600.00	48.00%	-650.00
0170	630-85041 Mobile Attenuator	20.000	800.00000	1,200.00000 DAY	16,000.00	24,000.00	150.00%	8,000.00
0175	632-00000 Night Work Lighting	1.000	25,000.00000	25,000.00000 L S	25,000.00	25,000.00	100.00%	0.00
<b>Section 0001 Subtotal</b>					\$1,600,000.00	\$2,769,129.65	173.07%	\$1,169,129.65



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Low Bid Item Analysis

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Contract Total for Calculated Low Bidders Bid Items

\$1,600,000.00

\$2,769,129.65

173.07%

\$1,169,129.65