

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Summary

Page 1 of 1

Letting Date: September 18, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25393	STR025A-054	8	Siete, Inc.	\$6,700,000.00	\$5,987,513.44	89.37%	-\$712,486.56
Letting Totals			8		\$6,700,000.00	\$5,987,513.44	89.37%	-\$712,486.56

Colorado Department of Transportation

Printed On: 10/08/2025

Vendor Ranking

Page 1 of 1

Contract ID: C25393

Contract Description:

WIDENING AND RESURFACING OF I-25C FROM THE INTERSECTION WITH PINE STREET
TO JUST BEFORE THE STRUCTURE N-17-BV OVER THE PICTOUR ARROYO.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	2103	Siete, Inc.	\$5,987,513.44	100.00%	89.37%
0	-EST-	Engineer's Estimate	\$6,700,000.00	111.90%	100.00%
2	1803	Capital Paving & Construction, LLC	\$6,970,129.08	116.41%	104.03%
3	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$7,011,136.85	117.10%	104.64%
4	1917	Native Sun Materials Inc	\$7,096,187.24	118.52%	105.91%
5	672A	OLDCASTLE SW GROUP, INC.	\$7,474,627.22	124.84%	111.56%
6	903A	TLM CONSTRUCTORS, INC.	\$7,736,339.20	129.21%	115.47%
7	1816	Myers & Sons Construction, LLC	\$8,373,320.75	139.85%	124.97%
8	295A	WALSENBURG SAND AND GRAVEL COMPANY	\$11,080,089.45	185.05%	165.37%

Tabulation of Bids

Page 1 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	60,000.00000	60,000.00	70,000.00000	70,000.00	79,330.00000	79,330.00
202-00010	Removal of Tree	55.000 EACH	546.35139	30,049.33	750.00000	41,250.00	750.00000	41,250.00
202-00025	Removal of Ditch Lining	300.000 LF	18.64547	5,593.64	20.00000	6,000.00	18.00000	5,400.00
202-00090	Removal of Delineator	30.000 EACH	15.36985	461.10	15.00000	450.00	12.50000	375.00
202-00150	Removal of Wall	4.000 EACH	2,021.93015	8,087.72	5,000.00000	20,000.00	1,535.00000	6,140.00
202-00200	Removal of Sidewalk	15.000 SY	53.32545	799.88	40.00000	600.00	51.50000	772.50
202-00203	Removal of Curb and Gutter	95.000 LF	36.03674	3,423.49	15.00000	1,425.00	19.50000	1,852.50
202-00220	Removal of Asphalt Mat	1,235.000 SY	49.88226	61,604.59	15.00000	18,525.00	51.00000	62,985.00
202-00240	Removal of Asphalt Mat (Planing)	14,369.000 SY	9.07391	130,383.01	3.00000	43,107.00	3.80000	54,602.20
202-00250	Removal of Pavement Marking	577.000 SF	1.72535	995.53	3.00000	1,731.00	3.10000	1,788.70
202-00700	Removal of Light Standard	16.000 EACH	663.42825	10,614.85	525.00000	8,400.00	671.00000	10,736.00
202-00705	Removal of Light Standard Foundation	16.000 EACH	463.50458	7,416.07	850.00000	13,600.00	1,095.00000	17,520.00
202-00710	Removal of Power Pole	2.000 EACH	783.79708	1,567.59	575.00000	1,150.00	733.00000	1,466.00
202-00810	Removal of Ground Sign	16.000 EACH	135.64477	2,170.32	100.00000	1,600.00	108.00000	1,728.00
202-00821	Removal of Sign Panel	4.000 EACH	87.00623	348.02	75.00000	300.00	82.50000	330.00
202-00827	Removal of Pull Box	2.000 EACH	251.73473	503.47	720.00000	1,440.00	925.00000	1,850.00

Tabulation of Bids

Page 2 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-01000	Removal of Fence	6,515.000 LF	1.24173	8,089.87	3.00000	19,545.00	2.20000	14,333.00
202-01130	Removal of Guardrail Type 3	1,075.000 LF	7.81732	8,403.62	5.00000	5,375.00	6.20000	6,665.00
202-01300	Removal of End Anchorage	2.000 EACH	531.49848	1,063.00	500.00000	1,000.00	618.00000	1,236.00
202-04002	Clean Culvert	1.000 EACH	2,916.98974	2,916.99	3,500.00000	3,500.00	8,205.00000	8,205.00
203-00060	Embankment Material (Complete In Place)	32,798.000 CY	25.85318	847,932.60	35.50000	1,164,329.00	31.00000	1,016,738.00
203-01500	Blading	40.000 HOUR	247.29206	9,891.68	170.00000	6,800.00	143.00000	5,720.00
203-01550	Dozing	40.000 HOUR	189.01719	7,560.69	170.00000	6,800.00	172.00000	6,880.00
203-01597	Potholing	40.000 HOUR	350.30768	14,012.31	250.00000	10,000.00	297.00000	11,880.00
206-00000	Structure Excavation	225.000 CY	60.66635	13,649.93	50.00000	11,250.00	87.00000	19,575.00
206-00065	Structure Backfill (Flow-Fill)	21.000 CY	429.98137	9,029.61	300.00000	6,300.00	720.00000	15,120.00
206-00100	Structure Backfill (Class 1)	119.000 CY	90.98114	10,826.76	70.00000	8,330.00	220.00000	26,180.00
207-00700	Topsoil (Onsite)	10,252.000 CY	16.66221	170,820.98	5.00000	51,260.00	6.70000	68,688.40
207-00704	Subgrade Soil Preparation	11,000.000 SY	1.93667	21,303.37	1.00000	11,000.00	0.95000	10,450.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	6.76349	6,763.49	9.00000	9,000.00	6.70000	6,700.00
208-00011	Erosion Bales (Weed Free)	20.000 EACH	26.01885	520.38	40.00000	800.00	50.00000	1,000.00

Tabulation of Bids

Page 3 of 27

Contract ID: C25393

				(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
208-00020	Silt Fence	7,500.000	LF	3.53429	26,507.18	3.00000	22,500.00	1.60000	12,000.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	EACH	3,362.40524	3,362.41	5,000.00000	5,000.00	5,025.00000	5,025.00
208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	EACH	3,102.55948	18,615.36	5,000.00000	30,000.00	8,395.00000	50,370.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000	HOUR	65.12258	2,604.90	40.00000	1,600.00	49.50000	1,980.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000	HOUR	143.95143	5,758.06	110.00000	4,400.00	152.00000	6,080.00
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	168.14921	6,725.97	110.00000	4,400.00	208.00000	8,320.00
208-00107	Removal of Trash	20.000	HOUR	97.51441	1,950.29	70.00000	1,400.00	117.00000	2,340.00
208-00207	Erosion Control Management	150.000	DAY	442.64269	66,396.40	250.00000	37,500.00	51.00000	7,650.00
210-00815	Reset Sign Panel	4.000	EACH	408.84511	1,635.38	75.00000	300.00	82.50000	330.00
210-04010	Adjust Manhole	1.000	EACH	1,200.00000	1,200.00	1,800.00000	1,800.00	1,835.00000	1,835.00
210-04050	Adjust Valve Box	4.000	EACH	600.00000	2,400.00	500.00000	2,000.00	735.00000	2,940.00
212-00700	Organic Fertilizer	3,360.000	LB	1.75371	5,892.47	0.35000	1,176.00	0.45000	1,512.00
212-00703	Humate	1,680.000	LB	2.39827	4,029.09	0.45000	756.00	0.55000	924.00
212-00704	Mycorrhizae	89.600	LB	29.60505	2,652.61	10.00000	896.00	12.00000	1,075.20
212-00706	Seeding (Native) Drill	11.200	ACRE	1,461.11108	16,364.44	1,300.00000	14,560.00	1,630.00000	18,256.00

Tabulation of Bids

Page 4 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
213-00004	Mulching (Weed Free Straw)	11.200 ACRE	622.97699	6,977.34	1,150.00000	12,880.00	1,445.00000	16,184.00
213-00061	Mulch Tackifier	19,500.000 LB	2.11829	41,306.66	2.75000	53,625.00	3.20000	62,400.00
213-00150	Bonded Fiber Matrix	1.000 ACRE	6,726.48259	6,726.48	3,800.00000	3,800.00	4,765.00000	4,765.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	8,200.000 SY	2.95494	24,230.51	2.75000	22,550.00	3.30000	27,060.00
304-06007	Aggregate Base Course (Class 6)	3,205.000 CY	63.92844	204,890.65	38.00000	121,790.00	84.50000	270,822.50
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	121.000 TON	300.58801	36,371.15	200.00000	24,200.00	244.00000	29,524.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,887.980 TON	150.00000	1,183,197.00	125.00000	985,997.50	134.00000	1,056,989.32
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,622.370 TON	180.00000	652,026.60	137.00000	496,264.69	148.00000	536,110.76
411-10255	Emulsified Asphalt (Slow-Setting)	7,645.000 GAL	6.26321	47,882.24	4.25000	32,491.25	4.40000	33,638.00
420-00113	Geotextile (Drainage) (Class 2)	2,350.000 SY	2.90146	6,818.43	3.00000	7,050.00	4.30000	10,105.00
504-06400	Soil Nail Wall	4,845.000 SF	65.00000	314,925.00	50.00000	242,250.00	43.00000	208,335.00
506-00209	Riprap (9 Inch)	650.000 CY	151.00457	98,152.97	115.00000	74,750.00	188.00000	122,200.00
601-03030	Concrete Class D (Box Culvert)	47.400 CY	1,605.54967	76,103.05	1,200.00000	56,880.00	1,815.00000	86,031.00
601-03050	Concrete Class D (Wall)	92.600 CY	917.22649	84,935.17	1,100.00000	101,860.00	1,620.00000	150,012.00
601-40300	Structural Concrete Coating	749.000 SY	19.01012	14,238.58	35.00000	26,215.00	24.50000	18,350.50

Tabulation of Bids

Page 5 of 27

Contract ID: C25393

				(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
602-00020	Reinforcing Steel (Epoxy Coated)	16,400.000	LB	3.13962	51,489.77	1.75000	28,700.00	2.80000	45,920.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	164.000	LF	102.05497	16,737.02	140.00000	22,960.00	229.00000	37,556.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	150.500	LF	326.58231	49,150.64	180.00000	27,090.00	271.00000	40,785.50
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	101.500	LF	411.79156	41,796.84	270.00000	27,405.00	421.00000	42,731.50
603-05018	18 Inch Reinforced Concrete End Section	6.000	EACH	3,149.62093	18,897.73	2,000.00000	12,000.00	2,800.00000	16,800.00
603-05024	24 Inch Reinforced Concrete End Section	3.000	EACH	2,884.87891	8,654.64	2,000.00000	6,000.00	3,305.00000	9,915.00
603-05036	36 Inch Reinforced Concrete End Section	2.000	EACH	1,467.57310	2,935.15	2,500.00000	5,000.00	5,620.00000	11,240.00
603-33036	36 Inch Pipe Safety End Treatment	1.000	EACH	1,619.65342	1,619.65	11,000.00000	11,000.00	8,035.00000	8,035.00
604-00305	Inlet Type C (5 Foot)	1.000	EACH	3,155.16458	3,155.16	19,000.00000	19,000.00	11,990.00000	11,990.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	24.000	LF	62.22427	1,493.38	60.00000	1,440.00	81.50000	1,956.00
606-00930	Guardrail Type 9 (Style CD)	895.000	LF	150.00000	134,250.00	220.00000	196,900.00	160.00000	143,200.00
606-01370	Transition Type 3G	1.000	EACH	4,022.68415	4,022.68	3,000.00000	3,000.00	6,790.00000	6,790.00
606-01372	Transition Type GR9-GR3	4.000	EACH	7,500.00000	30,000.00	9,000.00000	36,000.00	9,055.00000	36,220.00
606-01385	Transition Type 3J	1.000	EACH	1,269.10861	1,269.11	2,250.00000	2,250.00	2,880.00000	2,880.00
606-01390	End Anchorage Type 3K	1.000	EACH	1,243.19822	1,243.20	2,200.00000	2,200.00	3,155.00000	3,155.00

Tabulation of Bids

Page 6 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
607-00005	End Post	5.000 EACH	436.61231	2,183.06	275.00000	1,375.00	347.00000	1,735.00
607-00010	Corner and Line Brace Post	22.000 EACH	489.64704	10,772.23	375.00000	8,250.00	473.00000	10,406.00
607-01000	Fence Barbed Wire with Metal Posts	6,705.000 LF	3.12437	20,948.90	4.00000	26,820.00	4.90000	32,854.50
607-11525	Fence (Plastic)	2,000.000 LF	3.76339	7,526.78	4.50000	9,000.00	2.50000	5,000.00
608-00000	Concrete Sidewalk	220.000 SY	115.28685	25,363.11	110.00000	24,200.00	116.00000	25,520.00
608-00010	Concrete Curb Ramp	38.000 SY	218.67706	8,309.73	250.00000	9,500.00	324.00000	12,312.00
609-21020	Curb and Gutter Type 2 (Section II-B)	360.000 LF	38.16332	13,738.80	40.00000	14,400.00	67.50000	24,300.00
609-24004	Gutter Type 2 (4 Foot)	35.000 LF	81.86081	2,865.13	100.00000	3,500.00	79.50000	2,782.50
612-00041	Delineator (Flexible) (Type I)	40.000 EACH	119.80997	4,792.40	90.00000	3,600.00	108.00000	4,320.00
612-00043	Delineator (Flexible) (Type III)	18.000 EACH	138.40206	2,491.24	95.00000	1,710.00	108.00000	1,944.00
613-00200	2 Inch Electrical Conduit	5,400.000 LF	7.55473	40,795.54	11.00000	59,400.00	16.50000	89,100.00
613-00206	2 Inch Electrical Conduit (Bored)	400.000 LF	26.63281	10,653.12	25.00000	10,000.00	31.00000	12,400.00
613-07002	Type Two Pull Box	20.000 EACH	1,546.39516	30,927.90	1,300.00000	26,000.00	1,630.00000	32,600.00
613-10000	Wiring	1.000 L S	150,000.00000	150,000.00	38,000.00000	38,000.00	47,030.00000	47,030.00
613-13016	Luminaire (LED) (16,000 Lumens)	20.000 EACH	1,067.69943	21,353.99	900.00000	18,000.00	1,165.00000	23,300.00
613-34400	Light Standard Metal (40 Foot)	20.000 EACH	2,220.77122	44,415.42	5,000.00000	100,000.00	5,885.00000	117,700.00

Tabulation of Bids

Page 7 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-40010	Light Standard Foundation	20.000 EACH	2,569.25251	51,385.05	3,900.00000	78,000.00	4,910.00000	98,200.00
613-50100	Lighting Control Center	2.000 EACH	5,766.10850	11,532.22	11,000.00000	22,000.00	13,610.00000	27,220.00
613-50109	Meter Power Pedestal	2.000 EACH	11,066.97842	22,133.96	10,000.00000	20,000.00	12,160.00000	24,320.00
614-00011	Sign Panel (Class I)	53.000 SF	28.39061	1,504.70	20.00000	1,060.00	34.00000	1,802.00
614-00012	Sign Panel (Class II)	112.000 SF	30.81976	3,451.81	25.00000	2,800.00	39.50000	4,424.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000 EACH	419.55374	1,258.66	500.00000	1,500.00	507.00000	1,521.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	11.000 EACH	664.07237	7,304.80	600.00000	6,600.00	887.00000	9,757.00
614-85130	Impact Attenuator (Quadguard II)	3.000 EACH	22,602.40680	67,807.22	25,000.00000	75,000.00	36,470.00000	109,410.00
620-00002	Field Office (Class 2)	1.000 EACH	22,254.94700	22,254.95	33,000.00000	33,000.00	57,790.00000	57,790.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	16,734.32646	16,734.33	33,000.00000	33,000.00	67,160.00000	67,160.00
620-00020	Sanitary Facility	1.000 EACH	5,065.18490	5,065.18	8,000.00000	8,000.00	24,990.00000	24,990.00
625-00000	Construction Surveying	1.000 L S	60,000.00000	60,000.00	35,000.00000	35,000.00	133,500.00000	133,500.00
626-00000	Mobilization	1.000 L S	339,261.39000	339,261.39	270,000.00000	270,000.00	437,365.00000	437,365.00
626-01103	Public Information Services (Tier III)	1.000 L S	15,000.00000	15,000.00	11,000.00000	11,000.00	16,590.00000	16,590.00
627-00013	Pavement Marking Paint (High Build)	188.000 GAL	89.90971	16,903.03	80.00000	15,040.00	100.00000	18,800.00

Tabulation of Bids

Page 8 of 27

Contract ID: C25393

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
627-00016	Pavement Marking Paint (High Build)(Temporary)	198.000 GAL	100.00000	19,800.00	80.00000	15,840.00	100.00000	19,800.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	210.000 SF	32.05521	6,731.59	25.00000	5,250.00	31.50000	6,615.00
629-01001	Survey Monument (Type 1)	24.000 EACH	170.94957	4,102.79	500.00000	12,000.00	471.00000	11,304.00
629-01110	Locate Monuments	60.000 HOUR	198.02798	11,881.68	250.00000	15,000.00	196.00000	11,760.00
630-00000	Flagging	3,000.000 HOUR	30.00000	90,000.00	38.00000	114,000.00	38.00000	114,000.00
630-00007	Traffic Control Inspection	20.000 DAY	300.00000	6,000.00	150.00000	3,000.00	151.00000	3,020.00
630-00012	Traffic Control Management	160.000 DAY	1,300.00000	208,000.00	1,100.00000	176,000.00	1,105.00000	176,800.00
630-80001	Flashing Beacon (Portable)	2.000 EACH	721.39570	1,442.79	500.00000	1,000.00	503.00000	1,006.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	47.42999	569.16	50.00000	600.00	50.50000	606.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	63.50215	2,286.08	60.00000	2,160.00	60.50000	2,178.00
630-80348	Construction Information Sign	4.000 EACH	100.00000	400.00	200.00000	800.00	201.00000	804.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,250.59063	21,002.36	6,000.00000	24,000.00	7,345.00000	29,380.00
630-80360	Drum Channelizing Device	200.000 EACH	32.73102	6,546.20	75.00000	15,000.00	92.00000	18,400.00
630-80370	Barrier (Temporary)	2,000.000 LF	55.12264	110,245.28	15.00000	30,000.00	10.00000	20,000.00
630-80380	Traffic Cone	500.000 EACH	8.34095	4,170.48	10.00000	5,000.00	10.00000	5,000.00

Tabulation of Bids

Page 9 of 27

Contract ID: C25393

				(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1803 Capital Paving & Construction, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
630-85041	Mobile Attenuator	30.000	DAY	1,024.19722	30,725.92	1,000.00000	30,000.00	1,005.00000	30,150.00
641-10010	Initial Shotcrete Facing	4,845.000	SF	50.00000	242,250.00	23.00000	111,435.00	39.50000	191,377.50
641-10070	Shotcrete Sculpting	539.000	SY	197.98845	106,715.77	230.00000	123,970.00	319.00000	171,941.00
Section Totals:				\$6,700,000.00		\$5,987,513.44		\$6,970,129.08	
Contract Grand Totals				\$6,700,000.00		\$5,987,513.44		\$6,970,129.08	

Tabulation of Bids

Page 10 of 27

Contract ID: C25393

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	ROADWAY				LCC:			
201-00000	Clearing and Grubbing	1.000	L S	90,674.50000	90,674.50	42,234.08000	42,234.08	92,000.00000	92,000.00
202-00010	Removal of Tree	55.000	EACH	630.33000	34,668.15	891.00000	49,005.00	1,300.00000	71,500.00
202-00025	Removal of Ditch Lining	300.000	LF	13.34000	4,002.00	34.95000	10,485.00	9.00000	2,700.00
202-00090	Removal of Delineator	30.000	EACH	97.29000	2,918.70	11.88000	356.40	10.60000	318.00
202-00150	Removal of Wall	4.000	EACH	747.50000	2,990.00	3,523.32000	14,093.28	800.00000	3,200.00
202-00200	Removal of Sidewalk	15.000	SY	40.25000	603.75	75.95000	1,139.25	35.00000	525.00
202-00203	Removal of Curb and Gutter	95.000	LF	18.40000	1,748.00	11.39000	1,082.05	23.00000	2,185.00
202-00220	Removal of Asphalt Mat	1,235.000	SY	17.57000	21,698.95	16.23000	20,044.05	18.00000	22,230.00
202-00240	Removal of Asphalt Mat (Planing)	14,369.000	SY	2.80000	40,233.20	6.22000	89,375.18	3.00000	43,107.00
202-00250	Removal of Pavement Marking	577.000	SF	6.90000	3,981.30	7.13000	4,114.01	0.10000	57.70
202-00700	Removal of Light Standard	16.000	EACH	621.00000	9,936.00	1,158.30000	18,532.80	580.00000	9,280.00
202-00705	Removal of Light Standard Foundation	16.000	EACH	1,012.00000	16,192.00	1,663.20000	26,611.20	920.00000	14,720.00
202-00710	Removal of Power Pole	2.000	EACH	678.50000	1,357.00	1,146.42000	2,292.84	615.00000	1,230.00
202-00810	Removal of Ground Sign	16.000	EACH	198.14000	3,170.24	100.98000	1,615.68	160.00000	2,560.00
202-00821	Removal of Sign Panel	4.000	EACH	86.25000	345.00	77.22000	308.88	212.00000	848.00

Tabulation of Bids

Page 11 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00827	Removal of Pull Box	2.000 EACH	855.60000	1,711.20	451.44000	902.88	800.00000	1,600.00
202-01000	Removal of Fence	6,515.000 LF	1.32000	8,599.80	2.08000	13,551.20	2.10000	13,681.50
202-01130	Removal of Guardrail Type 3	1,075.000 LF	3.05000	3,278.75	5.94000	6,385.50	8.00000	8,600.00
202-01300	Removal of End Anchorage	2.000 EACH	281.75000	563.50	594.00000	1,188.00	500.00000	1,000.00
202-04002	Clean Culvert	1.000 EACH	21,160.00000	21,160.00	4,158.00000	4,158.00	4,200.00000	4,200.00
203-00060	Embankment Material (Complete In Place)	32,798.000 CY	24.41000	800,599.18	20.19000	662,191.62	41.00000	1,344,718.00
203-01500	Blading	40.000 HOUR	125.00000	5,000.00	346.50000	13,860.00	220.00000	8,800.00
203-01550	Dozing	40.000 HOUR	125.00000	5,000.00	346.50000	13,860.00	248.00000	9,920.00
203-01597	Potholing	40.000 HOUR	683.10000	27,324.00	570.90000	22,836.00	420.00000	16,800.00
206-00000	Structure Excavation	225.000 CY	125.46000	28,228.50	15.30000	3,442.50	40.00000	9,000.00
206-00065	Structure Backfill (Flow-Fill)	21.000 CY	384.20000	8,068.20	322.90000	6,780.90	450.00000	9,450.00
206-00100	Structure Backfill (Class 1)	119.000 CY	243.53000	28,980.07	68.80000	8,187.20	91.00000	10,829.00
207-00700	Topsoil (Onsite)	10,252.000 CY	4.56000	46,749.12	5.10000	52,285.20	26.00000	266,552.00
207-00704	Subgrade Soil Preparation	11,000.000 SY	0.63000	6,930.00	3.14000	34,540.00	3.45000	37,950.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	6.27000	6,270.00	7.96000	7,960.00	6.50000	6,500.00

Tabulation of Bids

Page 12 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00011	Erosion Bales (Weed Free)	20.000 EACH	120.75000	2,415.00	21.38000	427.60	32.50000	650.00
208-00020	Silt Fence	7,500.000 LF	1.90000	14,250.00	2.38000	17,850.00	3.10000	23,250.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	8,625.00000	8,625.00	5,346.00000	5,346.00	4,750.00000	4,750.00
208-00075	Pre-fabricated Vehicle Tracking Pad	6.000 EACH	1,000.00000	6,000.00	8,910.00000	53,460.00	6,000.00000	36,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	86.25000	3,450.00	220.00000	8,800.00	57.00000	2,280.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	172.50000	6,900.00	275.00000	11,000.00	165.00000	6,600.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	316.25000	12,650.00	330.00000	13,200.00	380.00000	15,200.00
208-00107	Removal of Trash	20.000 HOUR	86.25000	1,725.00	203.50000	4,070.00	125.00000	2,500.00
208-00207	Erosion Control Management	150.000 DAY	402.50000	60,375.00	534.60000	80,190.00	56.00000	8,400.00
210-00815	Reset Sign Panel	4.000 EACH	86.25000	345.00	77.22000	308.88	69.00000	276.00
210-04010	Adjust Manhole	1.000 EACH	3,220.00000	3,220.00	2,891.39000	2,891.39	3,000.00000	3,000.00
210-04050	Adjust Valve Box	4.000 EACH	143.75000	575.00	1,734.82000	6,939.28	130.00000	520.00
212-00700	Organic Fertilizer	3,360.000 LB	2.01000	6,753.60	2.79000	9,374.40	2.35000	7,896.00
212-00703	Humate	1,680.000 LB	1.55000	2,604.00	3.56000	5,980.80	3.00000	5,040.00
212-00704	Mycorrhizae	89.600 LB	21.51000	1,927.30	12.46000	1,116.42	10.50000	940.80

Tabulation of Bids

Page 13 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
212-00706	Seeding (Native) Drill	11.200 ACRE	1,690.50000	18,933.60	1,645.38000	18,428.26	1,385.00000	15,512.00
213-00004	Mulching (Weed Free Straw)	11.200 ACRE	1,311.00000	14,683.20	1,948.32000	21,821.18	1,640.00000	18,368.00
213-00061	Mulch Tackifier	19,500.000 LB	2.19000	42,705.00	2.91000	56,745.00	2.45000	47,775.00
213-00150	Bonded Fiber Matrix	1.000 ACRE	4,847.25000	4,847.25	7,009.20000	7,009.20	5,900.00000	5,900.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	8,200.000 SY	3.57000	29,274.00	2.55000	20,910.00	2.15000	17,630.00
304-06007	Aggregate Base Course (Class 6)	3,205.000 CY	59.93000	192,075.65	88.35000	283,161.75	55.50000	177,877.50
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	121.000 TON	258.75000	31,308.75	267.30000	32,343.30	225.00000	27,225.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,887.980 TON	148.74000	1,173,258.15	148.50000	1,171,365.03	125.00000	985,997.50
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,622.370 TON	155.64000	563,785.67	155.63000	563,749.44	131.00000	474,530.47
411-10255	Emulsified Asphalt (Slow-Setting)	7,645.000 GAL	6.33000	48,392.85	6.53000	49,921.85	5.50000	42,047.50
420-00113	Geotextile (Drainage) (Class 2)	2,350.000 SY	2.36000	5,546.00	5.61000	13,183.50	4.00000	9,400.00
504-06400	Soil Nail Wall	4,845.000 SF	56.81000	275,244.45	49.90000	241,765.50	45.00000	218,025.00
506-00209	Riprap (9 Inch)	650.000 CY	114.99000	74,743.50	136.30000	88,595.00	196.00000	127,400.00
601-03030	Concrete Class D (Box Culvert)	47.400 CY	1,568.83000	74,362.54	1,133.00000	53,704.20	1,575.00000	74,655.00
601-03050	Concrete Class D (Wall)	92.600 CY	1,136.20000	105,212.12	1,133.00000	104,915.80	1,050.00000	97,230.00

Tabulation of Bids

Page 14 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
601-40300	Structural Concrete Coating	749.000 SY	11.50000	8,613.50	14.12000	10,575.88	4.25000	3,183.25
602-00020	Reinforcing Steel (Epoxy Coated)	16,400.000 LB	2.01000	32,964.00	3.47000	56,908.00	2.00000	32,800.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	164.000 LF	216.04000	35,430.56	169.25000	27,757.00	167.00000	27,388.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	150.500 LF	296.07000	44,558.54	227.27000	34,204.14	193.00000	29,046.50
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	101.500 LF	415.56000	42,179.34	324.96000	32,983.44	282.00000	28,623.00
603-05018	18 Inch Reinforced Concrete End Section	6.000 EACH	2,709.06000	16,254.36	3,186.81000	19,120.86	1,270.00000	7,620.00
603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	2,984.94000	8,954.82	3,983.52000	11,950.56	1,565.00000	4,695.00
603-05036	36 Inch Reinforced Concrete End Section	2.000 EACH	4,554.47000	9,108.94	4,709.52000	9,419.04	3,445.00000	6,890.00
603-33036	36 Inch Pipe Safety End Treatment	1.000 EACH	9,632.79000	9,632.79	2,970.00000	2,970.00	2,800.00000	2,800.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	8,855.00000	8,855.00	10,756.39000	10,756.39	8,030.00000	8,030.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	24.000 LF	69.00000	1,656.00	78.41000	1,881.84	50.50000	1,212.00
606-00930	Guardrail Type 9 (Style CD)	895.000 LF	166.75000	149,241.25	180.82000	161,833.90	220.00000	196,900.00
606-01370	Transition Type 3G	1.000 EACH	3,593.75000	3,593.75	5,346.00000	5,346.00	4,100.00000	4,100.00
606-01372	Transition Type GR9-GR3	4.000 EACH	10,350.00000	41,400.00	11,286.00000	45,144.00	11,000.00000	44,000.00
606-01385	Transition Type 3J	1.000 EACH	2,587.50000	2,587.50	2,768.04000	2,768.04	2,020.00000	2,020.00

Tabulation of Bids

Page 15 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
606-01390	End Anchorage Type 3K	1.000 EACH	2,489.75000	2,489.75	3,029.40000	3,029.40	2,730.00000	2,730.00
607-00005	End Post	5.000 EACH	396.75000	1,983.75	326.70000	1,633.50	535.00000	2,675.00
607-00010	Corner and Line Brace Post	22.000 EACH	477.25000	10,499.50	445.50000	9,801.00	610.00000	13,420.00
607-01000	Fence Barbed Wire with Metal Posts	6,705.000 LF	8.34000	55,919.70	4.57000	30,641.85	4.50000	30,172.50
607-11525	Fence (Plastic)	2,000.000 LF	3.39000	6,780.00	0.59000	1,180.00	2.80000	5,600.00
608-00000	Concrete Sidewalk	220.000 SY	144.90000	31,878.00	98.85000	21,747.00	155.00000	34,100.00
608-00010	Concrete Curb Ramp	38.000 SY	270.25000	10,269.50	261.21000	9,925.98	410.00000	15,580.00
609-21020	Curb and Gutter Type 2 (Section II-B)	360.000 LF	51.75000	18,630.00	32.38000	11,656.80	68.00000	24,480.00
609-24004	Gutter Type 2 (4 Foot)	35.000 LF	143.75000	5,031.25	53.30000	1,865.50	185.00000	6,475.00
612-00041	Delineator (Flexible) (Type I)	40.000 EACH	103.50000	4,140.00	100.98000	4,039.20	58.00000	2,320.00
612-00043	Delineator (Flexible) (Type III)	18.000 EACH	109.25000	1,966.50	100.98000	1,817.64	62.00000	1,116.00
613-00200	2 Inch Electrical Conduit	5,400.000 LF	15.10000	81,540.00	17.82000	96,228.00	15.00000	81,000.00
613-00206	2 Inch Electrical Conduit (Bored)	400.000 LF	28.52000	11,408.00	35.64000	14,256.00	30.00000	12,000.00
613-07002	Type Two Pull Box	20.000 EACH	1,506.50000	30,130.00	1,782.00000	35,640.00	1,400.00000	28,000.00
613-10000	Wiring	1.000 L S	43,516.00000	43,516.00	60,588.00000	60,588.00	50,000.00000	50,000.00
613-13016	Luminaire (LED) (16,000 Lumens)	20.000 EACH	1,079.85000	21,597.00	1,128.60000	22,572.00	1,000.00000	20,000.00

Tabulation of Bids

Page 16 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY		LCC:					
613-34400	Light Standard Metal (40 Foot)	20.000 EACH	5,446.70000	108,934.00	5,464.80000	109,296.00	5,000.00000	100,000.00
613-40010	Light Standard Foundation	20.000 EACH	4,542.50000	90,850.00	4,455.00000	89,100.00	4,200.00000	84,000.00
613-50100	Lighting Control Center	2.000 EACH	12,589.97000	25,179.94	16,632.00000	33,264.00	11,500.00000	23,000.00
613-50109	Meter Power Pedestal	2.000 EACH	11,247.00000	22,494.00	13,662.00000	27,324.00	10,950.00000	21,900.00
614-00011	Sign Panel (Class I)	53.000 SF	23.00000	1,219.00	32.08000	1,700.24	26.50000	1,404.50
614-00012	Sign Panel (Class II)	112.000 SF	28.75000	3,220.00	36.83000	4,124.96	35.00000	3,920.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000 EACH	575.00000	1,725.00	475.20000	1,425.60	292.00000	876.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	11.000 EACH	690.00000	7,590.00	831.60000	9,147.60	550.00000	6,050.00
614-85130	Impact Attenuator (Quadguard II)	3.000 EACH	34,479.88000	103,439.64	29,147.58000	87,442.74	38,000.00000	114,000.00
620-00002	Field Office (Class 2)	1.000 EACH	93,717.00000	93,717.00	31,458.24000	31,458.24	70,000.00000	70,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	83,767.50000	83,767.50	27,989.28000	27,989.28	65,000.00000	65,000.00
620-00020	Sanitary Facility	1.000 EACH	6,000.00000	6,000.00	12,607.06000	12,607.06	12,000.00000	12,000.00
625-00000	Construction Surveying	1.000 L S	132,020.00000	132,020.00	81,378.00000	81,378.00	96,900.00000	96,900.00
626-00000	Mobilization	1.000 L S	692,766.00000	692,766.00	722,708.84000	722,708.84	800,000.00000	800,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	12,218.75000	12,218.75	16,661.70000	16,661.70	12,000.00000	12,000.00

Tabulation of Bids

Page 17 of 27

Contract ID: C25393

Item Code	Description	Quantity	(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
627-00013	Pavement Marking Paint (High Build)	188.000 GAL	101.20000	19,025.60	104.54000	19,653.52	106.00000	19,928.00
627-00016	Pavement Marking Paint (High Build)(Temporary)	198.000 GAL	161.00000	31,878.00	166.32000	32,931.36	185.00000	36,630.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	210.000 SF	33.35000	7,003.50	34.45000	7,234.50	10.75000	2,257.50
629-01001	Survey Monument (Type 1)	24.000 EACH	143.75000	3,450.00	415.80000	9,979.20	525.00000	12,600.00
629-01110	Locate Monuments	60.000 HOUR	115.00000	6,900.00	297.00000	17,820.00	250.00000	15,000.00
630-00000	Flagging	3,000.000 HOUR	43.70000	131,100.00	41.58000	124,740.00	44.00000	132,000.00
630-00007	Traffic Control Inspection	20.000 DAY	172.50000	3,450.00	237.60000	4,752.00	650.00000	13,000.00
630-00012	Traffic Control Management	160.000 DAY	1,265.00000	202,400.00	1,652.06000	264,329.60	1,210.00000	193,600.00
630-80001	Flashing Beacon (Portable)	2.000 EACH	575.00000	1,150.00	1,009.80000	2,019.60	1,550.00000	3,100.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	57.50000	690.00	65.34000	784.08	61.00000	732.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	69.00000	2,484.00	77.22000	2,779.92	61.00000	2,196.00
630-80348	Construction Information Sign	4.000 EACH	230.00000	920.00	297.00000	1,188.00	205.00000	820.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,900.00000	27,600.00	7,722.00000	30,888.00	9,250.00000	37,000.00
630-80360	Drum Channelizing Device	200.000 EACH	86.25000	17,250.00	77.22000	15,444.00	20.00000	4,000.00
630-80370	Barrier (Temporary)	2,000.000 LF	41.00000	82,000.00	65.34000	130,680.00	40.00000	80,000.00

Tabulation of Bids

Page 18 of 27

Contract ID: C25393

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 1917 Native Sun Materials Inc		(5) 672A OLDCASTLE SW GROUP, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:			
630-80380	Traffic Cone	500.000 EACH	11.50000	5,750.00	17.82000	8,910.00	1.00000	500.00
630-85041	Mobile Attenuator	30.000 DAY	1,150.00000	34,500.00	1,485.00000	44,550.00	400.00000	12,000.00
641-10010	Initial Shotcrete Facing	4,845.000 SF	26.45000	128,150.25	27.32000	132,365.40	25.00000	121,125.00
641-10070	Shotcrete Sculpting	539.000 SY	275.17000	148,316.63	273.24000	147,276.36	325.00000	175,175.00
Section Totals:			\$7,011,136.85		\$7,096,187.24		\$7,474,627.22	
Contract Grand Totals			\$7,011,136.85		\$7,096,187.24		\$7,474,627.22	

Tabulation of Bids

Page 19 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	95,000.00000	95,000.00	75,000.00000	75,000.00
202-00010	Removal of Tree	55.000 EACH	1,000.00000	55,000.00	400.00000	22,000.00	600.00000	33,000.00
202-00025	Removal of Ditch Lining	300.000 LF	15.00000	4,500.00	30.00000	9,000.00	50.00000	15,000.00
202-00090	Removal of Delineator	30.000 EACH	16.00000	480.00	15.00000	450.00	17.00000	510.00
202-00150	Removal of Wall	4.000 EACH	750.00000	3,000.00	1,000.00000	4,000.00	750.00000	3,000.00
202-00200	Removal of Sidewalk	15.000 SY	30.00000	450.00	30.00000	450.00	40.00000	600.00
202-00203	Removal of Curb and Gutter	95.000 LF	20.00000	1,900.00	15.00000	1,425.00	20.00000	1,900.00
202-00220	Removal of Asphalt Mat	1,235.000 SY	15.00000	18,525.00	50.00000	61,750.00	5.00000	6,175.00
202-00240	Removal of Asphalt Mat (Planing)	14,369.000 SY	5.00000	71,845.00	4.00000	57,476.00	11.00000	158,059.00
202-00250	Removal of Pavement Marking	577.000 SF	5.50000	3,173.50	3.00000	1,731.00	2.50000	1,442.50
202-00700	Removal of Light Standard	16.000 EACH	630.00000	10,080.00	540.00000	8,640.00	1,000.00000	16,000.00
202-00705	Removal of Light Standard Foundation	16.000 EACH	1,025.00000	16,400.00	880.00000	14,080.00	1,500.00000	24,000.00
202-00710	Removal of Power Pole	2.000 EACH	675.00000	1,350.00	590.00000	1,180.00	1,000.00000	2,000.00
202-00810	Removal of Ground Sign	16.000 EACH	100.00000	1,600.00	150.00000	2,400.00	160.00000	2,560.00
202-00821	Removal of Sign Panel	4.000 EACH	100.00000	400.00	65.00000	260.00	160.00000	640.00
202-00827	Removal of Pull Box	2.000 EACH	900.00000	1,800.00	744.00000	1,488.00	500.00000	1,000.00

Tabulation of Bids

Page 20 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-01000	Removal of Fence	6,515.000 LF	2.00000	13,030.00	2.00000	13,030.00	3.50000	22,802.50
202-01130	Removal of Guardrail Type 3	1,075.000 LF	6.00000	6,450.00	3.00000	3,225.00	20.00000	21,500.00
202-01300	Removal of End Anchorage	2.000 EACH	600.00000	1,200.00	245.00000	490.00	800.00000	1,600.00
202-04002	Clean Culvert	1.000 EACH	5,250.00000	5,250.00	2,475.00000	2,475.00	4,500.00000	4,500.00
203-00060	Embankment Material (Complete In Place)	32,798.000 CY	31.00000	1,016,738.00	45.00000	1,475,910.00	27.00000	885,546.00
203-01500	Blading	40.000 HOUR	160.00000	6,400.00	170.00000	6,800.00	150.00000	6,000.00
203-01550	Dozing	40.000 HOUR	185.00000	7,400.00	160.00000	6,400.00	175.00000	7,000.00
203-01597	Potholing	40.000 HOUR	355.00000	14,200.00	310.00000	12,400.00	250.00000	10,000.00
206-00000	Structure Excavation	225.000 CY	38.00000	8,550.00	100.00000	22,500.00	32.00000	7,200.00
206-00065	Structure Backfill (Flow-Fill)	21.000 CY	475.00000	9,975.00	700.00000	14,700.00	500.00000	10,500.00
206-00100	Structure Backfill (Class 1)	119.000 CY	85.00000	10,115.00	200.00000	23,800.00	50.00000	5,950.00
207-00700	Topsoil (Onsite)	10,252.000 CY	25.00000	256,300.00	11.00000	112,772.00	15.00000	153,780.00
207-00704	Subgrade Soil Preparation	11,000.000 SY	2.00000	22,000.00	3.00000	33,000.00	0.75000	8,250.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	6.25000	6,250.00	6.70000	6,700.00	7.00000	7,000.00
208-00011	Erosion Bales (Weed Free)	20.000 EACH	45.00000	900.00	18.00000	360.00	45.00000	900.00

Tabulation of Bids

Page 21 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00020	Silt Fence	7,500.000 LF	2.75000	20,625.00	2.00000	15,000.00	3.25000	24,375.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	5,000.00000	5,000.00	4,500.00000	4,500.00	2,500.00000	2,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	6.000 EACH	5,000.00000	30,000.00	6,750.00000	40,500.00	20,000.00000	120,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	62.00000	2,480.00	80.00000	3,200.00	50.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	175.00000	7,000.00	140.00000	5,600.00	125.00000	5,000.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	225.00000	9,000.00	200.00000	8,000.00	175.00000	7,000.00
208-00107	Removal of Trash	20.000 HOUR	250.00000	5,000.00	120.00000	2,400.00	50.00000	1,000.00
208-00207	Erosion Control Management	150.000 DAY	450.00000	67,500.00	200.00000	30,000.00	500.00000	75,000.00
210-00815	Reset Sign Panel	4.000 EACH	100.00000	400.00	420.00000	1,680.00	400.00000	1,600.00
210-04010	Adjust Manhole	1.000 EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
210-04050	Adjust Valve Box	4.000 EACH	565.00000	2,260.00	650.00000	2,600.00	500.00000	2,000.00
212-00700	Organic Fertilizer	3,360.000 LB	0.40000	1,344.00	2.35000	7,896.00	1.20000	4,032.00
212-00703	Humate	1,680.000 LB	0.50000	840.00	3.00000	5,040.00	1.50000	2,520.00
212-00704	Mycorrhizae	89.600 LB	11.00000	985.60	10.50000	940.80	30.00000	2,688.00
212-00706	Seeding (Native) Drill	11.200 ACRE	1,525.00000	17,080.00	1,385.00000	15,512.00	1,750.00000	19,600.00

Tabulation of Bids

Page 22 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
213-00004	Mulching (Weed Free Straw)	11.200 ACRE	1,350.00000	15,120.00	1,640.00000	18,368.00	2,000.00000	22,400.00
213-00061	Mulch Tackifier	19,500.000 LB	3.00000	58,500.00	2.45000	47,775.00	5.00000	97,500.00
213-00150	Bonded Fiber Matrix	1.000 ACRE	4,450.00000	4,450.00	5,900.00000	5,900.00	7,250.00000	7,250.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	8,200.000 SY	3.00000	24,600.00	2.15000	17,630.00	4.50000	36,900.00
304-06007	Aggregate Base Course (Class 6)	3,205.000 CY	78.00000	249,990.00	120.00000	384,600.00	30.00000	96,150.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	121.000 TON	245.00000	29,645.00	225.00000	27,225.00	200.00000	24,200.00
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,887.980 TON	140.00000	1,104,317.20	165.00000	1,301,516.70	140.00000	1,104,317.20
403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,622.370 TON	145.00000	525,243.65	175.00000	633,914.75	175.00000	633,914.75
411-10255	Emulsified Asphalt (Slow-Setting)	7,645.000 GAL	6.00000	45,870.00	6.00000	45,870.00	6.00000	45,870.00
420-00113	Geotextile (Drainage) (Class 2)	2,350.000 SY	3.00000	7,050.00	5.50000	12,925.00	8.00000	18,800.00
504-06400	Soil Nail Wall	4,845.000 SF	64.00000	310,080.00	44.00000	213,180.00	80.00000	387,600.00
506-00209	Riprap (9 Inch)	650.000 CY	195.00000	126,750.00	250.00000	162,500.00	250.00000	162,500.00
601-03030	Concrete Class D (Box Culvert)	47.400 CY	1,475.00000	69,915.00	1,850.00000	87,690.00	1,500.00000	71,100.00
601-03050	Concrete Class D (Wall)	92.600 CY	1,220.00000	112,972.00	2,200.00000	203,720.00	1,500.00000	138,900.00
601-40300	Structural Concrete Coating	749.000 SY	4.50000	3,370.50	10.00000	7,490.00	50.00000	37,450.00

Tabulation of Bids

Page 23 of 27

Contract ID: C25393

				(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY				LCC:					
602-00020	Reinforcing Steel (Epoxy Coated)	16,400.000	LB	2.00000	32,800.00	2.95000	48,380.00	2.25000	36,900.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	164.000	LF	148.00000	24,272.00	200.00000	32,800.00	150.00000	24,600.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	150.500	LF	177.00000	26,638.50	300.00000	45,150.00	325.00000	48,912.50
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	101.500	LF	263.00000	26,694.50	425.00000	43,137.50	450.00000	45,675.00
603-05018	18 Inch Reinforced Concrete End Section	6.000	EACH	2,000.00000	12,000.00	3,500.00000	21,000.00	2,250.00000	13,500.00
603-05024	24 Inch Reinforced Concrete End Section	3.000	EACH	2,250.00000	6,750.00	4,000.00000	12,000.00	2,750.00000	8,250.00
603-05036	36 Inch Reinforced Concrete End Section	2.000	EACH	3,500.00000	7,000.00	6,000.00000	12,000.00	3,550.00000	7,100.00
603-33036	36 Inch Pipe Safety End Treatment	1.000	EACH	4,250.00000	4,250.00	13,000.00000	13,000.00	4,500.00000	4,500.00
604-00305	Inlet Type C (5 Foot)	1.000	EACH	7,850.00000	7,850.00	13,000.00000	13,000.00	12,000.00000	12,000.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	24.000	LF	77.00000	1,848.00	60.00000	1,440.00	115.00000	2,760.00
606-00930	Guardrail Type 9 (Style CD)	895.000	LF	205.00000	183,475.00	225.00000	201,375.00	4,000.00000	3,580,000.00
606-01370	Transition Type 3G	1.000	EACH	7,180.00000	7,180.00	3,125.00000	3,125.00	6,500.00000	6,500.00
606-01372	Transition Type GR9-GR3	4.000	EACH	10,500.00000	42,000.00	9,000.00000	36,000.00	220.00000	880.00
606-01385	Transition Type 3J	1.000	EACH	2,700.00000	2,700.00	2,250.00000	2,250.00	5,000.00000	5,000.00

Tabulation of Bids

Page 24 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
606-01390	End Anchorage Type 3K	1.000 EACH	3,000.00000	3,000.00	2,165.00000	2,165.00	3,600.00000	3,600.00
607-00005	End Post	5.000 EACH	325.00000	1,625.00	275.00000	1,375.00	420.00000	2,100.00
607-00010	Corner and Line Brace Post	22.000 EACH	440.00000	9,680.00	375.00000	8,250.00	500.00000	11,000.00
607-01000	Fence Barbed Wire with Metal Posts	6,705.000 LF	4.50000	30,172.50	4.00000	26,820.00	4.00000	26,820.00
607-11525	Fence (Plastic)	2,000.000 LF	4.00000	8,000.00	2.75000	5,500.00	5.00000	10,000.00
608-00000	Concrete Sidewalk	220.000 SY	120.00000	26,400.00	100.00000	22,000.00	45.00000	9,900.00
608-00010	Concrete Curb Ramp	38.000 SY	285.00000	10,830.00	250.00000	9,500.00	55.00000	2,090.00
609-21020	Curb and Gutter Type 2 (Section II-B)	360.000 LF	52.00000	18,720.00	65.00000	23,400.00	32.00000	11,520.00
609-24004	Gutter Type 2 (4 Foot)	35.000 LF	110.00000	3,850.00	75.00000	2,625.00	36.00000	1,260.00
612-00041	Delineator (Flexible) (Type I)	40.000 EACH	100.00000	4,000.00	55.00000	2,200.00	110.00000	4,400.00
612-00043	Delineator (Flexible) (Type III)	18.000 EACH	100.00000	1,800.00	60.00000	1,080.00	110.00000	1,980.00
613-00200	2 Inch Electrical Conduit	5,400.000 LF	15.25000	82,350.00	13.25000	71,550.00	17.00000	91,800.00
613-00206	2 Inch Electrical Conduit (Bored)	400.000 LF	29.00000	11,600.00	25.00000	10,000.00	35.00000	14,000.00
613-07002	Type Two Pull Box	20.000 EACH	1,530.00000	30,600.00	1,310.00000	26,200.00	1,700.00000	34,000.00
613-10000	Wiring	1.000 L S	44,000.00000	44,000.00	37,840.00000	37,840.00	56,000.00000	56,000.00
613-13016	Luminaire (LED) (16,000 Lumens)	20.000 EACH	1,100.00000	22,000.00	939.00000	18,780.00	1,100.00000	22,000.00

Tabulation of Bids

Page 25 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-34400	Light Standard Metal (40 Foot)	20.000 EACH	5,500.00000	110,000.00	4,800.00000	96,000.00	4,800.00000	96,000.00
613-40010	Light Standard Foundation	20.000 EACH	4,500.00000	90,000.00	3,950.00000	79,000.00	4,000.00000	80,000.00
613-50100	Lighting Control Center	2.000 EACH	15,000.00000	30,000.00	11,000.00000	22,000.00	16,000.00000	32,000.00
613-50109	Meter Power Pedestal	2.000 EACH	12,000.00000	24,000.00	9,780.00000	19,560.00	13,500.00000	27,000.00
614-00011	Sign Panel (Class I)	53.000 SF	32.00000	1,696.00	25.00000	1,325.00	25.00000	1,325.00
614-00012	Sign Panel (Class II)	112.000 SF	36.00000	4,032.00	33.00000	3,696.00	30.00000	3,360.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000 EACH	465.00000	1,395.00	275.00000	825.00	425.00000	1,275.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	11.000 EACH	800.00000	8,800.00	525.00000	5,775.00	750.00000	8,250.00
614-85130	Impact Attenuator (Quadguard II)	3.000 EACH	31,000.00000	93,000.00	32,000.00000	96,000.00	32,000.00000	96,000.00
620-00002	Field Office (Class 2)	1.000 EACH	48,000.00000	48,000.00	87,500.00000	87,500.00	35,000.00000	35,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	45,000.00000	45,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
626-00000	Mobilization	1.000 L S	975,000.00000	975,000.00	830,000.00000	830,000.00	400,000.00000	400,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	16,500.00000	16,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00

Tabulation of Bids

Page 26 of 27

Contract ID: C25393

Item Code	Description	Quantity	(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
627-00013	Pavement Marking Paint (High Build)	188.000 GAL	145.00000	27,260.00	80.00000	15,040.00	110.00000	20,680.00
627-00016	Pavement Marking Paint (High Build)(Temporary)	198.000 GAL	145.00000	28,710.00	80.00000	15,840.00	85.00000	16,830.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	210.000 SF	33.00000	6,930.00	25.00000	5,250.00	25.00000	5,250.00
629-01001	Survey Monument (Type 1)	24.000 EACH	450.00000	10,800.00	423.50000	10,164.00	25.00000	600.00
629-01110	Locate Monuments	60.000 HOUR	180.00000	10,800.00	176.00000	10,560.00	75.00000	4,500.00
630-00000	Flagging	3,000.000 HOUR	44.00000	132,000.00	38.00000	114,000.00	39.00000	117,000.00
630-00007	Traffic Control Inspection	20.000 DAY	175.00000	3,500.00	150.00000	3,000.00	420.00000	8,400.00
630-00012	Traffic Control Management	160.000 DAY	1,275.00000	204,000.00	1,100.00000	176,000.00	1,800.00000	288,000.00
630-80001	Flashing Beacon (Portable)	2.000 EACH	600.00000	1,200.00	500.00000	1,000.00	2,250.00000	4,500.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	60.00000	720.00	50.00000	600.00	60.00000	720.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	70.00000	2,520.00	60.00000	2,160.00	70.00000	2,520.00
630-80348	Construction Information Sign	4.000 EACH	250.00000	1,000.00	200.00000	800.00	500.00000	2,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	7,000.00000	28,000.00	6,000.00000	24,000.00	15,000.00000	60,000.00
630-80360	Drum Channelizing Device	200.000 EACH	90.00000	18,000.00	75.00000	15,000.00	70.00000	14,000.00
630-80370	Barrier (Temporary)	2,000.000 LF	55.00000	110,000.00	110.00000	220,000.00	100.00000	200,000.00

Tabulation of Bids

Page 27 of 27

Contract ID: C25393

			(6) 903A TLM CONSTRUCTORS, INC.		(7) 1816 Myers & Sons Construction, LLC		(8) 295A WALSENBURG SAND AND GRAVEL Company	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY					LCC:			
630-80380	Traffic Cone	500.000 EACH	11.00000	5,500.00	10.00000	5,000.00	6.00000	3,000.00
630-85041	Mobile Attenuator	30.000 DAY	1,250.00000	37,500.00	1,000.00000	30,000.00	900.00000	27,000.00
641-10010	Initial Shotcrete Facing	4,845.000 SF	29.25000	141,716.25	24.00000	116,280.00	100.00000	484,500.00
641-10070	Shotcrete Sculpting	539.000 SY	475.00000	256,025.00	242.00000	130,438.00	250.00000	134,750.00
Section Totals:			\$7,736,339.20		\$8,373,320.75		\$11,080,089.45	
Contract Grand Totals			\$7,736,339.20		\$8,373,320.75		\$11,080,089.45	

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 1 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000 Clearing and Grubbing	1.000	60,000.00000	70,000.00000 L S	60,000.00	70,000.00	116.67%	10,000.00
0010	202-00010 Removal of Tree	55.000	546.35139	750.00000 EACH	30,049.33	41,250.00	137.27%	11,200.67
0015	202-00025 Removal of Ditch Lining	300.000	18.64547	20.00000 LF	5,593.64	6,000.00	107.26%	406.36
0020	202-00090 Removal of Delineator	30.000	15.36985	15.00000 EACH	461.10	450.00	97.59%	-11.10
0025	202-00150 Removal of Wall	4.000	2,021.93015	5,000.00000 EACH	8,087.72	20,000.00	247.29%	11,912.28
0030	202-00200 Removal of Sidewalk	15.000	53.32545	40.00000 SY	799.88	600.00	75.01%	-199.88
0035	202-00203 Removal of Curb and Gutter	95.000	36.03674	15.00000 LF	3,423.49	1,425.00	41.62%	-1,998.49
0040	202-00220 Removal of Asphalt Mat	1,235.000	49.88226	15.00000 SY	61,604.59	18,525.00	30.07%	-43,079.59
0045	202-00240 Removal of Asphalt Mat (Planing)	14,369.000	9.07391	3.00000 SY	130,383.01	43,107.00	33.06%	-87,276.01
0050	202-00250 Removal of Pavement Marking	577.000	1.72535	3.00000 SF	995.53	1,731.00	173.88%	735.47
0055	202-00700 Removal of Light Standard	16.000	663.42825	525.00000 EACH	10,614.85	8,400.00	79.13%	-2,214.85
0060	202-00705 Removal of Light Standard Foundation	16.000	463.50458	850.00000 EACH	7,416.07	13,600.00	183.39%	6,183.93

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 2 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	202-00710 Removal of Power Pole	2.000	783.79708	575.00000 EACH	1,567.59	1,150.00	73.36%	-417.59
0070	202-00810 Removal of Ground Sign	16.000	135.64477	100.00000 EACH	2,170.32	1,600.00	73.72%	-570.32
0075	202-00821 Removal of Sign Panel	4.000	87.00623	75.00000 EACH	348.02	300.00	86.20%	-48.02
0080	202-00827 Removal of Pull Box	2.000	251.73473	720.00000 EACH	503.47	1,440.00	286.02%	936.53
0085	202-01000 Removal of Fence	6,515.000	1.24173	3.00000 LF	8,089.87	19,545.00	241.60%	11,455.13
0090	202-01130 Removal of Guardrail Type 3	1,075.000	7.81732	5.00000 LF	8,403.62	5,375.00	63.96%	-3,028.62
0095	202-01300 Removal of End Anchorage	2.000	531.49848	500.00000 EACH	1,063.00	1,000.00	94.07%	-63.00
0100	202-04002 Clean Culvert	1.000	2,916.98974	3,500.00000 EACH	2,916.99	3,500.00	119.99%	583.01
0105	203-00060 Embankment Material (Complete In Place)	32,798.000	25.85318	35.50000 CY	847,932.60	1,164,329.00	137.31%	316,396.40
0110	203-01500 Blading	40.000	247.29206	170.00000 HOUR	9,891.68	6,800.00	68.74%	-3,091.68
0115	203-01550 Dozing	40.000	189.01719	170.00000 HOUR	7,560.69	6,800.00	89.94%	-760.69
0120	203-01597 Potholing	40.000	350.30768	250.00000 HOUR	14,012.31	10,000.00	71.37%	-4,012.31

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 3 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	206-00000 Structure Excavation	225.000 CY	60.66635	50.00000	13,649.93	11,250.00	82.42%	-2,399.93
0130	206-00065 Structure Backfill (Flow-Fill)	21.000 CY	429.98137	300.00000	9,029.61	6,300.00	69.77%	-2,729.61
0135	206-00100 Structure Backfill (Class 1)	119.000 CY	90.98114	70.00000	10,826.76	8,330.00	76.94%	-2,496.76
0140	207-00700 Topsoil (Onsite)	10,252.000 CY	16.66221	5.00000	170,820.98	51,260.00	30.01%	-119,560.98
0145	207-00704 Subgrade Soil Preparation	11,000.000 SY	1.93667	1.00000	21,303.37	11,000.00	51.64%	-10,303.37
0150	208-00002 Erosion Log Type 1 (12 Inch)	1,000.000 LF	6.76349	9.00000	6,763.49	9,000.00	133.07%	2,236.51
0155	208-00011 Erosion Bales (Weed Free)	20.000 EACH	26.01885	40.00000	520.38	800.00	153.73%	279.62
0160	208-00020 Silt Fence	7,500.000 LF	3.53429	3.00000	26,507.18	22,500.00	84.88%	-4,007.18
0165	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	3,362.40524	5,000.00000	3,362.41	5,000.00	148.70%	1,637.59
0170	208-00075 Pre-fabricated Vehicle Tracking Pad	6.000 EACH	3,102.55948	5,000.00000	18,615.36	30,000.00	161.16%	11,384.64
0175	208-00103 Removal and Disposal of Sediment (Labor)	40.000 HOUR	65.12258	40.00000	2,604.90	1,600.00	61.42%	-1,004.90
0180	208-00105 Removal and Disposal of Sediment (Equipment)	40.000 HOUR	143.95143	110.00000	5,758.06	4,400.00	76.41%	-1,358.06

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 4 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	208-00106 Sweeping (Sediment Removal)	40.000	168.14921	110.00000 HOUR	6,725.97	4,400.00	65.42%	-2,325.97
0190	208-00107 Removal of Trash	20.000	97.51441	70.00000 HOUR	1,950.29	1,400.00	71.78%	-550.29
0195	208-00207 Erosion Control Management	150.000	442.64269	250.00000 DAY	66,396.40	37,500.00	56.48%	-28,896.40
0200	210-00815 Reset Sign Panel	4.000	408.84511	75.00000 EACH	1,635.38	300.00	18.34%	-1,335.38
0205	210-04010 Adjust Manhole	1.000	1,200.00000	1,800.00000 EACH	1,200.00	1,800.00	150.00%	600.00
0210	210-04050 Adjust Valve Box	4.000	600.00000	500.00000 EACH	2,400.00	2,000.00	83.33%	-400.00
0215	212-00700 Organic Fertilizer	3,360.000	1.75371	0.35000 LB	5,892.47	1,176.00	19.96%	-4,716.47
0220	212-00703 Humate	1,680.000	2.39827	0.45000 LB	4,029.09	756.00	18.76%	-3,273.09
0225	212-00704 Mycorrhizae	89.600	29.60505	10.00000 LB	2,652.61	896.00	33.78%	-1,756.61
0230	212-00706 Seeding (Native) Drill	11.200	1,461.11108	1,300.00000 ACRE	16,364.44	14,560.00	88.97%	-1,804.44
0235	213-00004 Mulching (Weed Free Straw)	11.200	622.97699	1,150.00000 ACRE	6,977.34	12,880.00	184.60%	5,902.66
0240	213-00061 Mulch Tackifier	19,500.000	2.11829	2.75000 LB	41,306.66	53,625.00	129.82%	12,318.34

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 5 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	213-00150 Bonded Fiber Matrix	1.000	6,726.48259	3,800.00000 ACRE	6,726.48	3,800.00	56.49%	-2,926.48
0250	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	8,200.000	2.95494	2.75000 SY	24,230.51	22,550.00	93.06%	-1,680.51
0255	304-06007 Aggregate Base Course (Class 6)	3,205.000	63.92844	38.00000 CY	204,890.65	121,790.00	59.44%	-83,100.65
0260	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	121.000	300.58801	200.00000 TON	36,371.15	24,200.00	66.54%	-12,171.15
0265	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,887.980	150.00000	125.00000 TON	1,183,197.00	985,997.50	83.33%	-197,199.50
0270	403-34771 Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	3,622.370	180.00000	137.00000 TON	652,026.60	496,264.69	76.11%	-155,761.91
0275	411-10255 Emulsified Asphalt (Slow-Setting)	7,645.000	6.26321	4.25000 GAL	47,882.24	32,491.25	67.86%	-15,390.99
0280	420-00113 Geotextile (Drainage) (Class 2)	2,350.000	2.90146	3.00000 SY	6,818.43	7,050.00	103.40%	231.57
0285	504-06400 Soil Nail Wall	4,845.000	65.00000	50.00000 SF	314,925.00	242,250.00	76.92%	-72,675.00
0290	506-00209 Riprap (9 Inch)	650.000	151.00457	115.00000 CY	98,152.97	74,750.00	76.16%	-23,402.97
0295	601-03030 Concrete Class D (Box Culvert)	47.400	1,605.54967	1,200.00000 CY	76,103.05	56,880.00	74.74%	-19,223.05
0300	601-03050 Concrete Class D (Wall)	92.600	917.22649	1,100.00000 CY	84,935.17	101,860.00	119.93%	16,924.83

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 6 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	601-40300 Structural Concrete Coating	749.000	19.01012	35.00000 SY	14,238.58	26,215.00	184.11%	11,976.42
0310	602-00020 Reinforcing Steel (Epoxy Coated)	16,400.000	3.13962	1.75000 LB	51,489.77	28,700.00	55.74%	-22,789.77
0315	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	164.000	102.05497	140.00000 LF	16,737.02	22,960.00	137.18%	6,222.98
0320	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	150.500	326.58231	180.00000 LF	49,150.64	27,090.00	55.12%	-22,060.64
0325	603-01365 36 Inch Reinforced Concrete Pipe (Complete In Place)	101.500	411.79156	270.00000 LF	41,796.84	27,405.00	65.57%	-14,391.84
0330	603-05018 18 Inch Reinforced Concrete End Section	6.000	3,149.62093	2,000.00000 EACH	18,897.73	12,000.00	63.50%	-6,897.73
0335	603-05024 24 Inch Reinforced Concrete End Section	3.000	2,884.87891	2,000.00000 EACH	8,654.64	6,000.00	69.33%	-2,654.64
0340	603-05036 36 Inch Reinforced Concrete End Section	2.000	1,467.57310	2,500.00000 EACH	2,935.15	5,000.00	170.35%	2,064.85
0345	603-33036 36 Inch Pipe Safety End Treatment	1.000	1,619.65342	11,000.00000 EACH	1,619.65	11,000.00	679.16%	9,380.35
0350	604-00305 Inlet Type C (5 Foot)	1.000	3,155.16458	19,000.00000 EACH	3,155.16	19,000.00	602.19%	15,844.84
0355	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	24.000	62.22427	60.00000 LF	1,493.38	1,440.00	96.43%	-53.38

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 7 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0360	606-00930 Guardrail Type 9 (Style CD)	895.000	150.00000	220.00000 LF	134,250.00	196,900.00	146.67%	62,650.00
0365	606-01370 Transition Type 3G	1.000	4,022.68415	3,000.00000 EACH	4,022.68	3,000.00	74.58%	-1,022.68
0370	606-01372 Transition Type GR9-GR3	4.000	7,500.00000	9,000.00000 EACH	30,000.00	36,000.00	120.00%	6,000.00
0375	606-01385 Transition Type 3J	1.000	1,269.10861	2,250.00000 EACH	1,269.11	2,250.00	177.29%	980.89
0380	606-01390 End Anchorage Type 3K	1.000	1,243.19822	2,200.00000 EACH	1,243.20	2,200.00	176.96%	956.80
0385	607-00005 End Post	5.000	436.61231	275.00000 EACH	2,183.06	1,375.00	62.98%	-808.06
0390	607-00010 Corner and Line Brace Post	22.000	489.64704	375.00000 EACH	10,772.23	8,250.00	76.59%	-2,522.23
0395	607-01000 Fence Barbed Wire with Metal Posts	6,705.000	3.12437	4.00000 LF	20,948.90	26,820.00	128.03%	5,871.10
0400	607-11525 Fence (Plastic)	2,000.000	3.76339	4.50000 LF	7,526.78	9,000.00	119.57%	1,473.22
0405	608-00000 Concrete Sidewalk	220.000	115.28685	110.00000 SY	25,363.11	24,200.00	95.41%	-1,163.11
0410	608-00010 Concrete Curb Ramp	38.000	218.67706	250.00000 SY	8,309.73	9,500.00	114.32%	1,190.27
0415	609-21020 Curb and Gutter Type 2 (Section II-B)	360.000	38.16332	40.00000 LF	13,738.80	14,400.00	104.81%	661.20

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 8 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0420	609-24004 Gutter Type 2 (4 Foot)	35.000	81.86081	100.00000 LF	2,865.13	3,500.00	122.16%	634.87
0425	612-00041 Delineator (Flexible) (Type I)	40.000	119.80997	90.00000 EACH	4,792.40	3,600.00	75.12%	-1,192.40
0430	612-00043 Delineator (Flexible) (Type III)	18.000	138.40206	95.00000 EACH	2,491.24	1,710.00	68.64%	-781.24
0435	613-00200 2 Inch Electrical Conduit	5,400.000	7.55473	11.00000 LF	40,795.54	59,400.00	145.60%	18,604.46
0440	613-00206 2 Inch Electrical Conduit (Bored)	400.000	26.63281	25.00000 LF	10,653.12	10,000.00	93.87%	-653.12
0445	613-07002 Type Two Pull Box	20.000	1,546.39516	1,300.00000 EACH	30,927.90	26,000.00	84.07%	-4,927.90
0450	613-10000 Wiring	1.000	150,000.00000	38,000.00000 L S	150,000.00	38,000.00	25.33%	-112,000.00
0455	613-13016 Luminaire (LED) (16,000 Lumens)	20.000	1,067.69943	900.00000 EACH	21,353.99	18,000.00	84.29%	-3,353.99
0460	613-34400 Light Standard Metal (40 Foot)	20.000	2,220.77122	5,000.00000 EACH	44,415.42	100,000.00	225.15%	55,584.58
0465	613-40010 Light Standard Foundation	20.000	2,569.25251	3,900.00000 EACH	51,385.05	78,000.00	151.80%	26,614.95
0470	613-50100 Lighting Control Center	2.000	5,766.10850	11,000.00000 EACH	11,532.22	22,000.00	190.77%	10,467.78
0475	613-50109 Meter Power Pedestal	2.000	11,066.97842	10,000.00000 EACH	22,133.96	20,000.00	90.36%	-2,133.96

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 9 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0480	614-00011 Sign Panel (Class I)	53.000	28.39061	20.00000 SF	1,504.70	1,060.00	70.45%	-444.70
0485	614-00012 Sign Panel (Class II)	112.000	30.81976	25.00000 SF	3,451.81	2,800.00	81.12%	-651.81
0490	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	419.55374	500.00000 EACH	1,258.66	1,500.00	119.17%	241.34
0495	614-01573 Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)	11.000	664.07237	600.00000 EACH	7,304.80	6,600.00	90.35%	-704.80
0500	614-85130 Impact Attenuator (Quadguard II)	3.000	22,602.40680	25,000.00000 EACH	67,807.22	75,000.00	110.61%	7,192.78
0505	620-00002 Field Office (Class 2)	1.000	22,254.94700	33,000.00000 EACH	22,254.95	33,000.00	148.28%	10,745.05
0510	620-00012 Field Laboratory (Class 2)	1.000	16,734.32646	33,000.00000 EACH	16,734.33	33,000.00	197.20%	16,265.67
0515	620-00020 Sanitary Facility	1.000	5,065.18490	8,000.00000 EACH	5,065.18	8,000.00	157.94%	2,934.82
0520	625-00000 Construction Surveying	1.000	60,000.00000	35,000.00000 L S	60,000.00	35,000.00	58.33%	-25,000.00
0525	626-00000 Mobilization	1.000	339,261.39000	270,000.00000 L S	339,261.39	270,000.00	79.58%	-69,261.39
0530	626-01103 Public Information Services (Tier III)	1.000	15,000.00000	11,000.00000 L S	15,000.00	11,000.00	73.33%	-4,000.00

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 10 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0535	627-00013 Pavement Marking Paint (High Build)	188.000	89.90971	80.00000 GAL	16,903.03	15,040.00	88.98%	-1,863.03
0540	627-00016 Pavement Marking Paint (High Build)(Temporary)	198.000	100.00000	80.00000 GAL	19,800.00	15,840.00	80.00%	-3,960.00
0545	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	210.000	32.05521	25.00000 SF	6,731.59	5,250.00	77.99%	-1,481.59
0550	629-01001 Survey Monument (Type 1)	24.000	170.94957	500.00000 EACH	4,102.79	12,000.00	292.48%	7,897.21
0555	629-01110 Locate Monuments	60.000	198.02798	250.00000 HOUR	11,881.68	15,000.00	126.24%	3,118.32
0560	630-00000 Flagging	3,000.000	30.00000	38.00000 HOUR	90,000.00	114,000.00	126.67%	24,000.00
0565	630-00007 Traffic Control Inspection	20.000	300.00000	150.00000 DAY	6,000.00	3,000.00	50.00%	-3,000.00
0570	630-00012 Traffic Control Management	160.000	1,300.00000	1,100.00000 DAY	208,000.00	176,000.00	84.62%	-32,000.00
0575	630-80001 Flashing Beacon (Portable)	2.000	721.39570	500.00000 EACH	1,442.79	1,000.00	69.31%	-442.79
0580	630-80341 Construction Traffic Sign (Panel Size A)	12.000	47.42999	50.00000 EACH	569.16	600.00	105.42%	30.84
0585	630-80342 Construction Traffic Sign (Panel Size B)	36.000	63.50215	60.00000 EACH	2,286.08	2,160.00	94.48%	-126.08

Colorado Department of Transportation

Printed On: 10/08/2025

Low Bid Item Analysis

Page 11 of 11

Contract ID: C25393

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0590	630-80348 Construction Information Sign	4.000	100.00000	200.00000 EACH	400.00	800.00	200.00%	400.00
0595	630-80355 Portable Message Sign Panel	4.000	5,250.59063	6,000.00000 EACH	21,002.36	24,000.00	114.27%	2,997.64
0600	630-80360 Drum Channelizing Device	200.000	32.73102	75.00000 EACH	6,546.20	15,000.00	229.14%	8,453.80
0605	630-80370 Barrier (Temporary)	2,000.000	55.12264	15.00000 LF	110,245.28	30,000.00	27.21%	-80,245.28
0610	630-80380 Traffic Cone	500.000	8.34095	10.00000 EACH	4,170.48	5,000.00	119.89%	829.52
0615	630-85041 Mobile Attenuator	30.000	1,024.19722	1,000.00000 DAY	30,725.92	30,000.00	97.64%	-725.92
0620	641-10010 Initial Shotcrete Facing	4,845.000	50.00000	23.00000 SF	242,250.00	111,435.00	46.00%	-130,815.00
0625	641-10070 Shotcrete Sculpting	539.000	197.98845	230.00000 SY	106,715.77	123,970.00	116.17%	17,254.23
Section 0001 Subtotal					\$6,700,000.00	\$5,987,513.44	89.37%	-\$712,486.56
Contract Total for Calculated Low Bidders Bid Items					\$6,700,000.00	\$5,987,513.44	89.37%	-\$712,486.56