

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Summary

Page 1 of 1

Letting Date: December 12, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25806	NHPP0252-516	3	ASPHALT SPECIALTIES CO., INC.	\$20,000,000.00	\$22,026,669.60	110.13%	\$2,026,669.60
Letting Totals			3		\$20,000,000.00	\$22,026,669.60	110.13%	\$2,026,669.60

Colorado Department of TransportationPrinted On: **01/22/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C25806

Contract Description:

This is a resurfacing project for I-25 from Alameda Ave (MP 208.063) to 44th Ave (MP 213.45) in the city and county of Denver. the scope of work includes

- Remove and replace the top 2.5 inches of asphalt
- Repair plug joint and perform spot waterproofing repair
- Replace signs and restripe
- Replace type 7 with type 9 (style CA) (Special) guardrail
- Clean inlets
- Implement traffic control measures

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$20,000,000.00	90.80%	100.00%
1	924A	ASPHALT SPECIALTIES CO., INC.	\$22,026,669.60	100.00%	110.13%
2	032A	BRANNAN SAND AND GRAVEL, LLC	\$27,835,398.92	126.37%	139.18%
3	757A	Martin Marietta Materials, Inc.	\$29,701,701.85	134.84%	148.51%

Tabulation of Bids

Page 1 of 12

Contract ID: C25806

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00090	Removal of Delineator	30.000 EACH	10.00000	300.00	22.50000	675.00	25.00000	750.00
202-00220	Removal of Asphalt Mat	890.000 SY	47.60173	42,365.54	21.00000	18,690.00	33.50000	29,815.00
202-00240	Removal of Asphalt Mat (Planing)	544,121.000 SY	3.00000	1,632,363.00	3.00000	1,632,363.00	3.75000	2,040,453.75
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,788.000 SY	40.00000	71,520.00	85.00000	151,980.00	40.50000	72,414.00
202-00250	Removal of Pavement Marking	93,000.000 SF	0.60000	55,800.00	1.65000	153,450.00	0.80000	74,400.00
202-00453	Removal of Portions of Present Structure (Class 2)	963.000 SY	500.00000	481,500.00	415.00000	399,645.00	436.75000	420,590.25
202-00460	Removal of Portions of Present Structure (Class 3)	138.000 SY	800.00000	110,400.00	715.00000	98,670.00	1,061.00000	146,418.00
202-00504	Removal of Expansion Device	1,081.000 LF	300.00000	324,300.00	48.00000	51,888.00	168.50000	182,148.50
202-00821	Removal of Sign Panel	28.000 EACH	112.98660	3,163.62	1,340.00000	37,520.00	1,510.00000	42,280.00
202-01170	Removal of Guardrail Type 7	2,650.000 LF	29.66625	78,615.56	21.50000	56,975.00	25.00000	66,250.00
202-04010	Clean Inlet	148.000 EACH	580.36834	85,894.51	4,950.00000	732,600.00	5,855.50000	866,614.00
202-04050	Clean Expansion Joint	469.000 LF	7.77188	3,645.01	200.00000	93,800.00	84.30000	39,536.70
203-00010	Unclassified Excavation (Complete In Place)	20.000 CY	151.26197	3,025.24	800.00000	16,000.00	620.00000	12,400.00
203-01594	Combination Loader	20.000 HOUR	136.65239	2,733.05	220.00000	4,400.00	295.00000	5,900.00
203-01597	Potholing	200.000 HOUR	324.73861	64,947.72	225.00000	45,000.00	247.00000	49,400.00

Tabulation of Bids

Page 2 of 12

Contract ID: C25806

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
206-00065	Structure Backfill (Flow-Fill)	20.000 CY	418.73316	8,374.66	750.00000	15,000.00	1,585.50000	31,710.00
208-00024	Erosion Log Type 3 (20 Inch)	125.000 LF	9.69397	1,211.75	10.00000	1,250.00	16.75000	2,093.75
208-00035	Aggregate Bag	125.000 LF	14.07277	1,759.10	10.00000	1,250.00	13.00000	1,625.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	3,056.41916	6,112.84	675.00000	1,350.00	3,805.00000	7,610.00
208-00056	Storm Drain Inlet Protection (Type III)	148.000 EACH	263.20456	38,954.27	200.00000	29,600.00	201.50000	29,822.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	3,629.74539	3,629.75	19,500.00000	19,500.00	5,140.00000	5,140.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	73.24489	5,859.59	82.00000	6,560.00	84.00000	6,720.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	153.08195	9,184.92	184.00000	11,040.00	154.50000	9,270.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	147.02062	2,940.41	196.00000	3,920.00	239.50000	4,790.00
208-00107	Removal of Trash	200.000 HOUR	124.14337	24,828.67	150.00000	30,000.00	110.50000	22,100.00
210-04010	Adjust Manhole	3.000 EACH	1,170.38729	3,511.16	1,850.00000	5,550.00	4,850.00000	14,550.00
240-00000	Wildlife Biologist	200.000 HOUR	119.62143	23,924.29	180.00000	36,000.00	197.75000	39,550.00
240-00010	Removal of Nests	200.000 HOUR	133.33649	26,667.30	180.00000	36,000.00	197.75000	39,550.00
304-06007	Aggregate Base Course (Class 6)	14.000 CY	152.16759	2,130.35	700.00000	9,800.00	620.00000	8,680.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	800.000 TON	300.00000	240,000.00	285.00000	228,000.00	295.00000	236,000.00

Tabulation of Bids

Page 3 of 12

Contract ID: C25806

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
403-00800	Emergency Pothole Repair	10.000 TON	600.00000	6,000.00	3,200.00000	32,000.00	1,705.00000	17,050.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	74,969.000 TON	130.00000	9,745,970.00	152.00000	11,395,288.00	177.50000	13,306,997.50
515-00120	Waterproofing (Membrane)	1,788.000 SY	26.83184	47,975.33	90.00000	160,920.00	23.70000	42,375.60
518-01001	Bridge Expansion Joint (Asphaltic Plug)	1,081.000 LF	200.00000	216,200.00	550.00000	594,550.00	344.00000	371,864.00
601-03000	Concrete Class D	50.000 CY	1,500.00000	75,000.00	550.00000	27,500.00	1,610.00000	80,500.00
601-03057	Concrete Class DR	135.000 CY	2,500.00000	337,500.00	3,105.00000	419,175.00	3,500.00000	472,500.00
601-51005	Galvanic Anodes	5,505.000 EACH	40.00000	220,200.00	59.00000	324,795.00	41.20000	226,806.00
602-00000	Reinforcing Steel	6,167.000 LB	2.22081	13,695.74	12.00000	74,004.00	5.00000	30,835.00
606-00916	Guardrail Type 9 (Style CA) (Special)	2,650.000 LF	300.00000	795,000.00	135.00000	357,750.00	308.80000	818,320.00
606-10705	Bridge Rail Type 7 (Special)	60.000 LF	189.34578	11,360.75	300.00000	18,000.00	620.00000	37,200.00
607-11525	Fence (Plastic)	3,000.000 LF	3.83893	11,516.79	4.20000	12,600.00	4.75000	14,250.00
612-00081	Delineator (Post Mounted)(Type I)	20.000 EACH	78.00000	1,560.00	140.00000	2,800.00	155.00000	3,100.00
612-00082	Delineator (Post Mounted)(Type II)	20.000 EACH	110.00000	2,200.00	140.00000	2,800.00	155.00000	3,100.00
612-00083	Delineator (Post Mounted)(Type III)	20.000 EACH	112.18000	2,243.60	140.00000	2,800.00	155.00000	3,100.00
614-00013	Sign Panel (Class III)	4,138.000 SF	50.00000	206,900.00	55.00000	227,590.00	62.50000	258,625.00

Tabulation of Bids

Page 4 of 12

Contract ID: C25806

				(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 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	3,520.000	LF	10.00000	35,200.00	13.50000	47,520.00	14.85000	52,272.00
620-00002	Field Office (Class 2)	1.000	EACH	65,000.00000	65,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	55,000.00000	55,000.00	15,000.00000	15,000.00	52,000.00000	52,000.00
620-00020	Sanitary Facility	2.000	EACH	5,500.00000	11,000.00	9,500.00000	19,000.00	9,515.00000	19,030.00
625-00000	Construction Surveying	1.000	L S	75,000.00000	75,000.00	28,000.00000	28,000.00	124,400.00000	124,400.00
626-00000	Mobilization	1.000	L S	2,503,940. 96000	2,503,940. 96	1,250,000. 00000	1,250,000. 00	3,604,234. 64000	3,604,234. 64
626-01113	Public Information Management (Tier III)	310.000	DAY	89.47046	27,735.84	73.00000	22,630.00	80.50000	24,955.00
627-00008	Modified Epoxy Pavement Marking	1,869.000	GAL	200.91407	375,508.40	196.50000	367,258.50	216.15000	403,984.35
627-00016	Pavement Marking Paint (High Build)(Temporary)	1,320.000	GAL	25.00000	33,000.00	150.00000	198,000.00	166.75000	220,110.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	26,203.000	SF	18.00000	471,654.00	24.20000	634,112.60	26.60000	696,999.80
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	99.000	SF	27.06178	2,679.12	31.50000	3,118.50	34.60000	3,425.40
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	256.000	SF	28.64905	7,334.16	36.00000	9,216.00	40.00000	10,240.00
630-00000	Flagging	100.000	HOUR	37.19535	3,719.54	55.00000	5,500.00	60.50000	6,050.00
630-00003	Uniformed Traffic Control	2,200.000	HOUR	130.00000	286,000.00	175.00000	385,000.00	194.50000	427,900.00

Tabulation of Bids

Page 5 of 12

Contract ID: C25806

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-00004	Traffic Control Vehicle	2.000 EACH	14,950.00000	29,900.00	6,100.00000	12,200.00	6,900.00000	13,800.00
630-00007	Traffic Control Inspection	80.000 DAY	900.00000	72,000.00	395.00000	31,600.00	439.00000	35,120.00
630-00012	Traffic Control Management	200.000 DAY	1,500.00000	300,000.00	2,350.00000	470,000.00	2,635.00000	527,000.00
630-00015	Uniformed Traffic Control Coordination	60.000 HOUR	85.00000	5,100.00	165.00000	9,900.00	188.00000	11,280.00
630-80001	Flashing Beacon (Portable)	20.000 EACH	897.12722	17,942.54	1,900.00000	38,000.00	2,135.00000	42,700.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	450.00000	2,700.00	395.00000	2,370.00	440.00000	2,640.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	150.00000	3,000.00	105.00000	2,100.00	120.00000	2,400.00
630-80342	Construction Traffic Sign (Panel Size B)	110.000 EACH	160.00000	17,600.00	123.00000	13,530.00	140.00000	15,400.00
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	180.00000	2,160.00	135.00000	1,620.00	150.50000	1,806.00
630-80350	Vertical Panel	1.000 EACH	30.53680	30.54	56.00000	56.00	63.00000	63.00
630-80355	Portable Message Sign Panel	4.000 EACH	18,000.00000	72,000.00	17,500.00000	70,000.00	20,100.00000	80,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	1,232.76199	7,396.57	1,500.00000	9,000.00	1,505.00000	9,030.00
630-80360	Drum Channelizing Device	200.000 EACH	34.72555	6,945.11	62.00000	12,400.00	69.00000	13,800.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	80.00000	4,000.00	125.00000	6,250.00	140.00000	7,000.00
630-80370	Barrier (Temporary)	3,000.000 LF	100.00000	300,000.00	64.00000	192,000.00	49.50000	148,500.00

Tabulation of Bids

Page 6 of 12

Contract ID: C25806

				(0) -EST- Engineer's Estimate		(1) 924A ASPHALT SPECIALTIES CO., INC.		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
630-80380	Traffic Cone	500.000 EACH		20.00000	10,000.00	16.00000	8,000.00	19.00000	9,500.00
630-80393	Stackable Vertical Panels	120.000 EACH		28.90586	3,468.70	52.00000	6,240.00	63.00000	7,560.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH		10,000.00000	20,000.00	10,000.00000	20,000.00	11,300.00000	22,600.00
630-85020	Mobile Attenuator	6.000 EACH		5,000.00000	30,000.00	73,500.00000	441,000.00	81,550.00000	489,300.00
632-00000	Night Work Lighting	1.000 L S		90,000.00000	90,000.00	70,000.00000	70,000.00	494,694.68000	494,694.68
Section Totals:				\$20,000,000.00		\$22,026,669.60		\$27,835,398.92	
Contract Grand Totals				\$20,000,000.00		\$22,026,669.60		\$27,835,398.92	

Tabulation of Bids

Page 7 of 12

Contract ID: C25806

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00090	Removal of Delineator	30.000 EACH	265.00000	7,950.00				
202-00220	Removal of Asphalt Mat	890.000 SY	20.00000	17,800.00				
202-00240	Removal of Asphalt Mat (Planing)	544,121.000 SY	5.85000	3,183,107.85				
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,788.000 SY	85.00000	151,980.00				
202-00250	Removal of Pavement Marking	93,000.000 SF	0.60000	55,800.00				
202-00453	Removal of Portions of Present Structure (Class 2)	963.000 SY	540.00000	520,020.00				
202-00460	Removal of Portions of Present Structure (Class 3)	138.000 SY	930.00000	128,340.00				
202-00504	Removal of Expansion Device	1,081.000 LF	56.00000	60,536.00				
202-00821	Removal of Sign Panel	28.000 EACH	1,600.00000	44,800.00				
202-01170	Removal of Guardrail Type 7	2,650.000 LF	26.00000	68,900.00				
202-04010	Clean Inlet	148.000 EACH	6,000.00000	888,000.00				
202-04050	Clean Expansion Joint	469.000 LF	91.00000	42,679.00				
203-00010	Unclassified Excavation (Complete In Place)	20.000 CY	659.00000	13,180.00				
203-01594	Combination Loader	20.000 HOUR	236.00000	4,720.00				
203-01597	Potholing	200.000 HOUR	675.00000	135,000.00				

Tabulation of Bids

Page 8 of 12

Contract ID: C25806

				(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:			
206-00065	Structure Backfill (Flow-Fill)	20.000	CY	3,200.00000	64,000.00				
208-00024	Erosion Log Type 3 (20 Inch)	125.000	LF	25.00000	3,125.00				
208-00035	Aggregate Bag	125.000	LF	21.00000	2,625.00				
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	EACH	820.00000	1,640.00				
208-00056	Storm Drain Inlet Protection (Type III)	148.000	EACH	300.00000	44,400.00				
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	EACH	3,950.00000	3,950.00				
208-00103	Removal and Disposal of Sediment (Labor)	80.000	HOUR	840.00000	67,200.00				
208-00105	Removal and Disposal of Sediment (Equipment)	60.000	HOUR	1,050.00000	63,000.00				
208-00106	Sweeping (Sediment Removal)	20.000	HOUR	287.00000	5,740.00				
208-00107	Removal of Trash	200.000	HOUR	118.00000	23,600.00				
210-04010	Adjust Manhole	3.000	EACH	4,500.00000	13,500.00				
240-00000	Wildlife Biologist	200.000	HOUR	210.00000	42,000.00				
240-00010	Removal of Nests	200.000	HOUR	210.00000	42,000.00				
304-06007	Aggregate Base Course (Class 6)	14.000	CY	659.00000	9,226.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	800.000	TON	289.00000	231,200.00				

Tabulation of Bids

Page 9 of 12

Contract ID: C25806

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
403-00800	Emergency Pothole Repair	10.000 TON	1,515.00000	15,150.00				
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	74,969.000 TON	173.00000	12,969,637.00				
515-00120	Waterproofing (Membrane)	1,788.000 SY	105.00000	187,740.00				
518-01001	Bridge Expansion Joint (Asphaltic Plug)	1,081.000 LF	664.00000	717,784.00				
601-03000	Concrete Class D	50.000 CY	935.00000	46,750.00				
601-03057	Concrete Class DR	135.000 CY	3,850.00000	519,750.00				
601-51005	Galvanic Anodes	5,505.000 EACH	70.00000	385,350.00				
602-00000	Reinforcing Steel	6,167.000 LB	14.00000	86,338.00				
606-00916	Guardrail Type 9 (Style CA) (Special)	2,650.000 LF	329.00000	871,850.00				
606-10705	Bridge Rail Type 7 (Special)	60.000 LF	659.00000	39,540.00				
607-11525	Fence (Plastic)	3,000.000 LF	8.00000	24,000.00				
612-00081	Delineator (Post Mounted)(Type I)	20.000 EACH	166.00000	3,320.00				
612-00082	Delineator (Post Mounted)(Type II)	20.000 EACH	166.00000	3,320.00				
612-00083	Delineator (Post Mounted)(Type III)	20.000 EACH	166.00000	3,320.00				
614-00013	Sign Panel (Class III)	4,138.000 SF	65.00000	268,970.00				

Tabulation of Bids

Page 10 of 12

Contract ID: C25806

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
614-72875	Loop Detector Wire	3,520.000 LF	10.00000	35,200.00				
620-00002	Field Office (Class 2)	1.000 EACH	163,000.00000	163,000.00				
620-00012	Field Laboratory (Class 2)	1.000 EACH	50,000.00000	50,000.00				
620-00020	Sanitary Facility	2.000 EACH	5,500.00000	11,000.00				
625-00000	Construction Surveying	1.000 L S	195,000.00000	195,000.00				
626-00000	Mobilization	1.000 L S	2,370,000.00000	2,370,000.00				
626-01113	Public Information Management (Tier III)	310.000 DAY	79.00000	24,490.00				
627-00008	Modified Epoxy Pavement Marking	1,869.000 GAL	526.00000	983,094.00				
627-00016	Pavement Marking Paint (High Build)(Temporary)	1,320.000 GAL	114.00000	150,480.00				
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	26,203.000 SF	30.00000	786,090.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	99.000 SF	43.00000	4,257.00				
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	256.000 SF	48.00000	12,288.00				
630-00000	Flagging	100.000 HOUR	55.00000	5,500.00				
630-00003	Uniformed Traffic Control	2,200.000 HOUR	205.00000	451,000.00				

Tabulation of Bids

Page 11 of 12

Contract ID: C25806

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-00004	Traffic Control Vehicle	2.000 EACH	42,000.00000	84,000.00				
630-00007	Traffic Control Inspection	80.000 DAY	395.00000	31,600.00				
630-00012	Traffic Control Management	200.000 DAY	4,100.00000	820,000.00				
630-00015	Uniformed Traffic Control Coordination	60.000 HOUR	75.00000	4,500.00				
630-80001	Flashing Beacon (Portable)	20.000 EACH	614.00000	12,280.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	25.00000	150.00				
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	55.00000	1,100.00				
630-80342	Construction Traffic Sign (Panel Size B)	110.000 EACH	75.00000	8,250.00				
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	82.00000	984.00				
630-80350	Vertical Panel	1.000 EACH	31.00000	31.00				
630-80355	Portable Message Sign Panel	4.000 EACH	6,500.00000	26,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000 EACH	2,650.00000	15,900.00				
630-80360	Drum Channelizing Device	200.000 EACH	27.00000	5,400.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	31.00000	1,550.00				
630-80370	Barrier (Temporary)	3,000.000 LF	53.00000	159,000.00				

Tabulation of Bids

Page 12 of 12

Contract ID: C25806

			(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80380	Traffic Cone	500.000 EACH	8.00000	4,000.00				
630-80393	Stackable Vertical Panels	120.000 EACH	31.00000	3,720.00				
630-85010	Impact Attenuator (Temporary)	2.000 EACH	14,500.00000	29,000.00				
630-85020	Mobile Attenuator	6.000 EACH	170,000.00000	1,020,000.00				
632-00000	Night Work Lighting	1.000 L S	150,000.00000	150,000.00				
Section Totals:				\$29,701,701.85				
Contract Grand Totals				\$29,701,701.85				

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 1 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090 Removal of Delineator	30.000	10.00000	22.50000 EACH	300.00	675.00	225.00%	375.00
0010	202-00220 Removal of Asphalt Mat	890.000	47.60173	21.00000 SY	42,365.54	18,690.00	44.12%	-23,675.54
0015	202-00240 Removal of Asphalt Mat (Planing)	544,121.00	3.00000	3.00000 SY	1,632,363.00	1,632,363.00	100.00%	0.00
0020	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,788.000	40.00000	85.00000 SY	71,520.00	151,980.00	212.50%	80,460.00
0025	202-00250 Removal of Pavement Marking	93,000.00	0.60000	1.65000 SF	55,800.00	153,450.00	275.00%	97,650.00
0030	202-00453 Removal of Portions of Present Structure (Class 2)	963.000	500.00000	415.00000 SY	481,500.00	399,645.00	83.00%	-81,855.00
0035	202-00460 Removal of Portions of Present Structure (Class 3)	138.000	800.00000	715.00000 SY	110,400.00	98,670.00	89.38%	-11,730.00
0040	202-00504 Removal of Expansion Device	1,081.000	300.00000	48.00000 LF	324,300.00	51,888.00	16.00%	-272,412.00
0045	202-00821 Removal of Sign Panel	28.000	112.98660	1,340.00000 EACH	3,163.62	37,520.00	1185.98%	34,356.38
0050	202-01170 Removal of Guardrail Type 7	2,650.000	29.66625	21.50000 LF	78,615.56	56,975.00	72.47%	-21,640.56
0055	202-04010 Clean Inlet	148.000	580.36834	4,950.00000 EACH	85,894.51	732,600.00	852.91%	646,705.49

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 2 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0060	202-04050 Clean Expansion Joint	469.000	7.77188	200.00000 LF	3,645.01	93,800.00	2573.38%	90,154.99
0065	203-00010 Unclassified Excavation (Complete In Place)	20.000	151.26197	800.00000 CY	3,025.24	16,000.00	528.88%	12,974.76
0070	203-01594 Combination Loader	20.000	136.65239	220.00000 HOUR	2,733.05	4,400.00	160.99%	1,666.95
0075	203-01597 Potholing	200.000	324.73861	225.00000 HOUR	64,947.72	45,000.00	69.29%	-19,947.72
0080	206-00065 Structure Backfill (Flow-Fill)	20.000	418.73316	750.00000 CY	8,374.66	15,000.00	179.11%	6,625.34
0085	208-00024 Erosion Log Type 3 (20 Inch)	125.000	9.69397	10.00000 LF	1,211.75	1,250.00	103.16%	38.25
0090	208-00035 Aggregate Bag	125.000	14.07277	10.00000 LF	1,759.10	1,250.00	71.06%	-509.10
0095	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	3,056.41916	675.00000 EACH	6,112.84	1,350.00	22.08%	-4,762.84
0100	208-00056 Storm Drain Inlet Protection (Type III)	148.000	263.20456	200.00000 EACH	38,954.27	29,600.00	75.99%	-9,354.27
0105	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	3,629.74539	19,500.00000 EACH	3,629.75	19,500.00	537.23%	15,870.25
0110	208-00103 Removal and Disposal of Sediment (Labor)	80.000	73.24489	82.00000 HOUR	5,859.59	6,560.00	111.95%	700.41
0115	208-00105 Removal and Disposal of Sediment (Equipment)	60.000	153.08195	184.00000 HOUR	9,184.92	11,040.00	120.20%	1,855.08

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 3 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0120	208-00106 Sweeping (Sediment Removal)	20.000	147.02062	196.00000 HOUR	2,940.41	3,920.00	133.31%	979.59
0125	208-00107 Removal of Trash	200.000	124.14337	150.00000 HOUR	24,828.67	30,000.00	120.83%	5,171.33
0130	210-04010 Adjust Manhole	3.000	1,170.38729	1,850.00000 EACH	3,511.16	5,550.00	158.07%	2,038.84
0135	240-00000 Wildlife Biologist	200.000	119.62143	180.00000 HOUR	23,924.29	36,000.00	150.47%	12,075.71
0140	240-00010 Removal of Nests	200.000	133.33649	180.00000 HOUR	26,667.30	36,000.00	135.00%	9,332.70
0145	304-06007 Aggregate Base Course (Class 6)	14.000	152.16759	700.00000 CY	2,130.35	9,800.00	460.02%	7,669.65
0150	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	800.000	300.00000	285.00000 TON	240,000.00	228,000.00	95.00%	-12,000.00
0155	403-00800 Emergency Pothole Repair	10.000	600.00000	3,200.00000 TON	6,000.00	32,000.00	533.33%	26,000.00
0160	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	74,969.000	130.00000	152.00000 TON	9,745,970.00	11,395,288.00	116.92%	1,649,318.00
0165	515-00120 Waterproofing (Membrane)	1,788.000	26.83184	90.00000 SY	47,975.33	160,920.00	335.42%	112,944.67
0170	518-01001 Bridge Expansion Joint (Asphaltic Plug)	1,081.000	200.00000	550.00000 LF	216,200.00	594,550.00	275.00%	378,350.00
0175	601-03000 Concrete Class D	50.000	1,500.00000	550.00000 CY	75,000.00	27,500.00	36.67%	-47,500.00

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 4 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0180	601-03057 Concrete Class DR	135.000	2,500.00000	3,105.00000 CY	337,500.00	419,175.00	124.20%	81,675.00
0185	601-51005 Galvanic Anodes	5,505.000	40.00000	59.00000 EACH	220,200.00	324,795.00	147.50%	104,595.00
0190	602-00000 Reinforcing Steel	6,167.000	2.22081	12.00000 LB	13,695.74	74,004.00	540.34%	60,308.26
0195	606-00916 Guardrail Type 9 (Style CA) (Special)	2,650.000	300.00000	135.00000 LF	795,000.00	357,750.00	45.00%	-437,250.00
0200	606-10705 Bridge Rail Type 7 (Special)	60.000	189.34578	300.00000 LF	11,360.75	18,000.00	158.44%	6,639.25
0205	607-11525 Fence (Plastic)	3,000.000	3.83893	4.20000 LF	11,516.79	12,600.00	109.41%	1,083.21
0210	612-00081 Delineator (Post Mounted)(Type I)	20.000	78.00000	140.00000 EACH	1,560.00	2,800.00	179.49%	1,240.00
0215	612-00082 Delineator (Post Mounted)(Type II)	20.000	110.00000	140.00000 EACH	2,200.00	2,800.00	127.27%	600.00
0220	612-00083 Delineator (Post Mounted)(Type III)	20.000	112.18000	140.00000 EACH	2,243.60	2,800.00	124.80%	556.40
0225	614-00013 Sign Panel (Class III)	4,138.000	50.00000	55.00000 SF	206,900.00	227,590.00	110.00%	20,690.00
0230	614-72875 Loop Detector Wire	3,520.000	10.00000	13.50000 LF	35,200.00	47,520.00	135.00%	12,320.00
0235	620-00002 Field Office (Class 2)	1.000	65,000.00000	45,000.00000 EACH	65,000.00	45,000.00	69.23%	-20,000.00

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 5 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0240	620-00012 Field Laboratory (Class 2)	1.000	55,000.00000	15,000.00000 EACH	55,000.00	15,000.00	27.27%	-40,000.00
0245	620-00020 Sanitary Facility	2.000	5,500.00000	9,500.00000 EACH	11,000.00	19,000.00	172.73%	8,000.00
0250	625-00000 Construction Surveying	1.000	75,000.00000	28,000.00000 L S	75,000.00	28,000.00	37.33%	-47,000.00
0255	626-00000 Mobilization	1.000	2,503,940.96000	1,250,000.00000 L S	2,503,940.96	1,250,000.00	49.92%	-1,253,940.96
0260	626-01113 Public Information Management (Tier III)	310.000	89.47046	73.00000 DAY	27,735.84	22,630.00	81.59%	-5,105.84
0265	627-00008 Modified Epoxy Pavement Marking	1,869.000	200.91407	196.50000 GAL	375,508.40	367,258.50	97.80%	-8,249.90
0270	627-00016 Pavement Marking Paint (High Build)(Temporary)	1,320.000	25.00000	150.00000 GAL	33,000.00	198,000.00	600.00%	165,000.00
0275	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	26,203.000	18.00000	24.20000 SF	471,654.00	634,112.60	134.44%	162,458.60
0280	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	99.000	27.06178	31.50000 SF	2,679.12	3,118.50	116.40%	439.38
0285	627-30408 Preformed Thermoplastic Pavement Marking (Shield)	256.000	28.64905	36.00000 SF	7,334.16	9,216.00	125.66%	1,881.84
0290	630-00000 Flagging	100.000	37.19535	55.00000 HOUR	3,719.54	5,500.00	147.87%	1,780.46

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 6 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0295	630-00003 Uniformed Traffic Control	2,200.000	130.00000	175.00000 HOUR	286,000.00	385,000.00	134.62%	99,000.00
0300	630-00004 Traffic Control Vehicle	2.000	14,950.00000	6,100.00000 EACH	29,900.00	12,200.00	40.80%	-17,700.00
0305	630-00007 Traffic Control Inspection	80.000	900.00000	395.00000 DAY	72,000.00	31,600.00	43.89%	-40,400.00
0310	630-00012 Traffic Control Management	200.000	1,500.00000	2,350.00000 DAY	300,000.00	470,000.00	156.67%	170,000.00
0315	630-00015 Uniformed Traffic Control Coordination	60.000	85.00000	165.00000 HOUR	5,100.00	9,900.00	194.12%	4,800.00
0320	630-80001 Flashing Beacon (Portable)	20.000	897.12722	1,900.00000 EACH	17,942.54	38,000.00	211.79%	20,057.46
0325	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	450.00000	395.00000 EACH	2,700.00	2,370.00	87.78%	-330.00
0330	630-80341 Construction Traffic Sign (Panel Size A)	20.000	150.00000	105.00000 EACH	3,000.00	2,100.00	70.00%	-900.00
0335	630-80342 Construction Traffic Sign (Panel Size B)	110.000	160.00000	123.00000 EACH	17,600.00	13,530.00	76.88%	-4,070.00
0340	630-80343 Construction Traffic Sign (Panel Size C)	12.000	180.00000	135.00000 EACH	2,160.00	1,620.00	75.00%	-540.00
0345	630-80350 Vertical Panel	1.000	30.53680	56.00000 EACH	30.54	56.00	183.37%	25.46
0350	630-80355 Portable Message Sign Panel	4.000	18,000.00000	17,500.00000 EACH	72,000.00	70,000.00	97.22%	-2,000.00

Colorado Department of Transportation

Printed On: 01/22/2025

Low Bid Item Analysis

Page 7 of 7

Contract ID: C25806

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0355	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1,232.76199	1,500.00000 EACH	7,396.57	9,000.00	121.68%	1,603.43
0360	630-80360 Drum Channelizing Device	200.000	34.72555	62.00000 EACH	6,945.11	12,400.00	178.54%	5,454.89
0365	630-80363 Drum Channelizing Device (With Light) (Flashing)	50.000	80.00000	125.00000 EACH	4,000.00	6,250.00	156.25%	2,250.00
0370	630-80370 Barrier (Temporary)	3,000.000	100.00000	64.00000 LF	300,000.00	192,000.00	64.00%	-108,000.00
0375	630-80380 Traffic Cone	500.000	20.00000	16.00000 EACH	10,000.00	8,000.00	80.00%	-2,000.00
0380	630-80393 Stackable Vertical Panels	120.000	28.90586	52.00000 EACH	3,468.70	6,240.00	179.89%	2,771.30
0385	630-85010 Impact Attenuator (Temporary)	2.000	10,000.00000	10,000.00000 EACH	20,000.00	20,000.00	100.00%	0.00
0390	630-85020 Mobile Attenuator	6.000	5,000.00000	73,500.00000 EACH	30,000.00	441,000.00	1470.00%	411,000.00
0395	632-00000 Night Work Lighting	1.000	90,000.00000	70,000.00000 L S	90,000.00	70,000.00	77.78%	-20,000.00
Section 0001 Subtotal					\$20,000,000.00	\$22,026,669.60	110.13%	\$2,026,669.60
Contract Total for Calculated Low Bidders Bid Items					\$20,000,000.00	\$22,026,669.60	110.13%	\$2,026,669.60