

Colorado Department of TransportationPrinted On: **11/20/2025****Low Bid Summary**

Page 1 of 1

Letting Date: November 06, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C23784	STR069A-036	2	OLDCASTLE SW GROUP, INC.	\$8,200,000.00	\$7,999,978.41	97.56%	-\$200,021.59
Letting Totals			2		\$8,200,000.00	\$7,999,978.41	97.56%	-\$200,021.59

Colorado Department of TransportationPrinted On: **11/20/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C23784

Contract Description:

CO 69 - M.P. 71.54 TO M.P. 82.64 (Hillside to Texas Creek) -- Resurfacing - Two full-depth pavement reconstruction areas with underdrain installation at one - Updating guardrail, signing, striping, and delineators - Adding centerline rumble strips

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$7,999,978.41	100.00%	97.56%
0	-EST-	Engineer's Estimate	\$8,200,000.00	102.50%	100.00%
2	695A	KIEWIT INFRASTRUCTURE CO.	\$9,286,438.01	116.08%	113.25%

Tabulation of Bids

Page 1 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
201-00001	Clearing and Grubbing	0.840 ACRE	12,347.97474	10,372.30	12,020.00000	10,096.80	15,000.00000	12,600.00
202-00090	Removal of Delineator	736.000 EACH	5.86534	4,316.89	5.05000	3,716.80	9.20000	6,771.20
202-00210	Removal of Concrete Pavement	38.000 SY	51.91141	1,972.63	94.00000	3,572.00	80.00000	3,040.00
202-00220	Removal of Asphalt Mat	754.000 SY	30.43536	22,948.26	35.00000	26,390.00	31.00000	23,374.00
202-00240	Removal of Asphalt Mat (Planing)	3,998.000 SY	15.00000	59,970.00	20.00000	79,960.00	13.00000	51,974.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	167.000 SY	61.18507	10,217.91	74.75000	12,483.25	98.50000	16,449.50
202-00453	Removal of Portions of Present Structure (Class 2)	2.000 SY	942.24634	1,884.49	1,975.00000	3,950.00	4,000.00000	8,000.00
202-00810	Removal of Ground Sign	55.000 EACH	116.41080	6,402.59	120.00000	6,600.00	262.30000	14,426.50
202-00821	Removal of Sign Panel	73.000 EACH	72.70233	5,307.27	51.00000	3,723.00	183.00000	13,359.00
202-01130	Removal of Guardrail Type 3	1,475.000 LF	8.86786	13,080.09	6.50000	9,587.50	2.60000	3,835.00
202-01300	Removal of End Anchorage	38.000 EACH	376.85139	14,320.35	304.00000	11,552.00	366.00000	13,908.00
202-04002	Clean Culvert (Large)	6.000 EACH	4,895.72289	29,374.34	1,600.00000	9,600.00	4,100.00000	24,600.00
202-04002	Clean Culvert (Small)	11.000 EACH	4,874.86747	53,623.54	1,400.00000	15,400.00	2,100.00000	23,100.00
202-04010	Clean Inlet	4.000 EACH	1,500.42863	6,001.71	1,575.00000	6,300.00	2,000.00000	8,000.00
203-00000	Unclassified Excavation	1,110.000 CY	73.79540	81,912.89	60.00000	66,600.00	54.00000	59,940.00

Tabulation of Bids

Page 2 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
203-00010 Unclassified Excavation (Complete In Place)		5.000 CY	200.00000	1,000.00	275.00000	1,375.00	910.00000	4,550.00
203-00050 Unsuitable Material		750.000 CY	26.75019	20,062.64	78.00000	58,500.00	77.00000	57,750.00
203-00060 Embankment Material (Complete In Place)		5,432.000 CY	25.00000	135,800.00	95.00000	516,040.00	105.00000	570,360.00
203-01500 Blading		40.000 HOUR	165.45579	6,618.23	194.00000	7,760.00	230.00000	9,200.00
203-01550 Dozing		40.000 HOUR	209.72043	8,388.82	204.00000	8,160.00	235.00000	9,400.00
203-01594 Combination Loader		40.000 HOUR	140.73152	5,629.26	114.00000	4,560.00	170.00000	6,800.00
203-01597 Potholing		40.000 HOUR	314.68408	12,587.36	480.00000	19,200.00	600.00000	24,000.00
206-01750 Shoring		1.000 L S	25,000.00000	25,000.00	140,000.00000	140,000.00	7,000.00000	7,000.00
207-00310 Stockpile Wetland Topsoil		130.000 CY	35.08126	4,560.56	61.00000	7,930.00	34.00000	4,420.00
207-00700 Topsoil (Onsite)		493.000 CY	67.74656	33,399.05	26.50000	13,064.50	102.00000	50,286.00
207-00703 Topsoil (Wetland)		130.000 CY	95.00000	12,350.00	59.25000	7,702.50	51.00000	6,630.00
208-00002 Erosion Log Type 1 (12 Inch)		22,053.000 LF	4.92469	108,604.19	4.95000	109,162.35	5.20000	114,675.60
208-00020 Silt Fence		500.000 LF	2.63425	1,317.13	2.35000	1,175.00	2.40000	1,200.00
208-00035 Aggregate Bag		546.000 LF	10.56861	5,770.46	7.25000	3,958.50	14.10000	7,698.60
208-00045 Concrete Washout Structure		5.000 EACH	2,967.58370	14,837.92	2,950.00000	14,750.00	643.00000	3,215.00
208-00075 Pre-fabricated Vehicle Tracking Pad		5.000 EACH	2,871.52760	14,357.64	4,500.00000	22,500.00	339.50000	1,697.50

Tabulation of Bids

Page 3 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	208.49358	12,509.61	144.00000	8,640.00	157.00000	9,420.00
208-00107	Removal of Trash	60.000 HOUR	93.43498	5,606.10	72.60000	4,356.00	75.00000	4,500.00
208-00207	Erosion Control Management	30.000 DAY	347.14270	10,414.28	375.00000	11,250.00	150.00000	4,500.00
210-04200	Adjust Guardrail	2,612.500 LF	15.61822	40,802.60	20.00000	52,250.00	24.10000	62,961.25
212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,444.000 LB	2.30769	5,639.99	1.75000	4,277.00	1.00000	2,444.00
212-00703	Humate	46.000 LB	7.66828	352.74	4.50000	207.00	0.55000	25.30
212-00704	Mycorrhizae	13.000 LB	43.21261	561.76	25.00000	325.00	17.10000	222.30
212-00707	Seeding (Native) Hydraulic	0.610 ACRE	2,884.49804	1,759.54	2,950.00000	1,799.50	4,514.00000	2,753.54
213-00150	Bonded Fiber Matrix	0.610 ACRE	7,216.78719	4,402.24	5,350.00000	3,263.50	4,636.00000	2,827.96
240-00010	Removal of Nests	10.000 HOUR	213.88117	2,138.81	260.00000	2,600.00	298.90000	2,989.00
240-00020	Netting	260.000 SY	19.80368	5,148.96	13.50000	3,510.00	15.80000	4,108.00
304-06000	Aggregate Base Course (Class 6)	447.000 TON	75.00000	33,525.00	107.00000	47,829.00	100.00000	44,700.00
304-06009	Aggregate Base Course (Class 6) (Special)	27.000 TON	110.74509	2,990.12	168.00000	4,536.00	158.00000	4,266.00
304-08002	Aggregate Base Course (Shoulder Material)	2,465.000 CY	37.14413	91,560.28	118.00000	290,870.00	131.00000	322,915.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000 TON	300.00000	150,000.00	175.00000	87,500.00	260.00000	130,000.00

Tabulation of Bids

Page 4 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	16,882.000 TON	150.07997	2,533,650.00	127.00000	2,144,014.00	160.00000	2,701,120.00
403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	10,976.000 TON	160.00000	1,756,160.00	134.00000	1,470,784.00	155.00000	1,701,280.00
411-10255	Emulsified Asphalt (Slow-Setting)	17,028.000 GAL	5.02511	85,567.57	5.50000	93,654.00	5.00000	85,140.00
420-00132	Geotextile (Separator) (Class 1)	1,181.000 SY	6.21219	7,336.60	3.75000	4,428.75	4.80000	5,668.80
506-00206	Riprap (6 Inch)	119.000 CY	226.05935	26,901.06	120.00000	14,280.00	180.00000	21,420.00
506-01020	Geogrid Reinforcement	357.000 SY	6.32845	2,259.26	5.30000	1,892.10	7.00000	2,499.00
515-00120	Waterproofing (Membrane)	167.000 SY	57.08087	9,532.51	59.00000	9,853.00	70.00000	11,690.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	24.000 LF	332.02802	7,968.67	387.00000	9,288.00	464.00000	11,136.00
518-03000	Sawing and Sealing Bridge Joint	24.000 LF	97.83844	2,348.12	51.00000	1,224.00	50.00000	1,200.00
601-03050	Concrete Class D (Wall)	2.000 CY	2,588.57250	5,177.15	10,100.00000	20,200.00	10,000.00000	20,000.00
601-03057	Concrete Class DR	0.200 CY	5,475.47245	1,095.09	7,700.00000	1,540.00	25,000.00000	5,000.00
601-51005	Galvanic Anodes, do not use going forward, please use code 602-51010 go forward	10.000 EACH	55.20394	552.04	51.00000	510.00	84.00000	840.00
602-00020	Reinforcing Steel (Epoxy Coated)	60.000 LB	2.60416	156.25	15.50000	930.00	22.00000	1,320.00
605-00060	6 Inch Perforated Pipe Underdrain	359.000 LF	39.42656	14,154.14	52.50000	18,847.50	14.00000	5,026.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	2,912.500 LF	55.00000	160,187.50	34.75000	101,209.38	40.00000	116,500.00

Tabulation of Bids

Page 5 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
606-01370 Transition Type 3G		8.000 EACH	5,418.42361	43,347.39	3,315.00000	26,520.00	3,970.00000	31,760.00
606-01371 Transition Type 3G (Special)		4.000 EACH	3,320.89548	13,283.58	4,225.00000	16,900.00	5,060.00000	20,240.00
606-01385 Transition Type 3J		4.000 EACH	1,292.38615	5,169.54	2,405.00000	9,620.00	2,883.00000	11,532.00
606-01390 End Anchorage Type 3K		4.000 EACH	1,250.36435	5,001.46	2,300.00000	9,200.00	2,754.00000	11,016.00
606-02003 End Anchorage (Nonflared)		34.000 EACH	3,500.00000	119,000.00	3,625.00000	123,250.00	4,350.00000	147,900.00
607-11525 Fence (Plastic)		500.000 LF	4.23132	2,115.66	3.90000	1,950.00	7.30000	3,650.00
612-00001 Delineator (Type I)		414.000 EACH	22.11880	9,157.18	18.25000	7,555.50	40.00000	16,560.00
612-00002 Delineator (Type II)		208.000 EACH	27.00996	5,618.07	28.75000	5,980.00	40.00000	8,320.00
612-00003 Delineator (Type III)		116.000 EACH	22.73275	2,637.00	32.50000	3,770.00	40.00000	4,640.00
614-00011 Sign Panel (Class I)		55.920 SF	27.48959	1,537.22	20.00000	1,118.40	30.00000	1,677.60
614-00012 Sign Panel (Class II)		1,063.880 SF	29.42487	31,304.53	28.50000	30,320.58	47.00000	50,002.36
614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)		21.000 EACH	343.64791	7,216.61	144.00000	3,024.00	550.00000	11,550.00
614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)		58.000 EACH	556.31228	32,266.11	380.00000	22,040.00	811.00000	47,038.00
614-80385 Rumble Strip		48.000 LF	1.30836	62.80	80.00000	3,840.00	545.00000	26,160.00
614-80390 Rumble Strip (Grinding)(Asphalt)(Sinusoidal)		27,050.000 LF	0.61595	16,661.45	0.75000	20,287.50	1.00000	27,050.00

Tabulation of Bids

Page 6 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
620-00002 Field Office (Class 2)		1.000 EACH	22,378.54152	22,378.54	65,250.00000	65,250.00	52,000.00000	52,000.00
620-00012 Field Laboratory (Class 2)		1.000 EACH	16,822.68911	16,822.69	41,000.00000	41,000.00	43,000.00000	43,000.00
620-00015 Field Laboratory (State Furnished)		1.000 EACH	4,539.83831	4,539.84	15,500.00000	15,500.00	17,000.00000	17,000.00
620-00020 Sanitary Facility		2.000 EACH	5,497.80383	10,995.61	6,750.00000	13,500.00	2,700.00000	5,400.00
625-00000 Construction Surveying		1.000 L S	50,000.00000	50,000.00	80,000.00000	80,000.00	95,000.00000	95,000.00
626-00000 Mobilization		1.000 L S	807,773.11000	807,773.11	712,421.00000	712,421.00	883,000.00000	883,000.00
626-01104 Public Information Services (Tier IV)		1.000 L S	8,500.00000	8,500.00	7,000.00000	7,000.00	20,000.00000	20,000.00
627-00009 Modified Epoxy Pavement Marking(Inlaid)		1,085.000 GAL	140.40023	152,334.25	132.00000	143,220.00	165.00000	179,025.00
627-00011 Pavement Marking Paint (Waterborne)		2,370.000 GAL	68.30730	161,888.30	115.00000	272,550.00	61.00000	144,570.00
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		23.000 SF	37.02999	851.69	58.00000	1,334.00	39.00000	897.00
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		24.000 SF	27.37256	656.94	32.00000	768.00	27.00000	648.00
630-00000 Flagging		5,000.000 HOUR	55.00000	275,000.00	42.75000	213,750.00	59.00000	295,000.00
630-00001 Pilot Car Operation		1,000.000 HOUR	43.08228	43,082.28	75.00000	75,000.00	110.00000	110,000.00
630-00007 Traffic Control Inspection		60.000 DAY	500.00000	30,000.00	356.00000	21,360.00	385.00000	23,100.00
630-00012 Traffic Control Management		120.000 DAY	1,500.00000	180,000.00	1,940.00000	232,800.00	2,000.00000	240,000.00

Tabulation of Bids

Page 7 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
630-80001 Flashing Beacon (Portable)		12.000 EACH	867.03764	10,404.45	155.00000	1,860.00	427.00000	5,124.00
630-80336 Barricade (Type 3 M-B) (Temporary)		4.000 EACH	241.96282	967.85	320.00000	1,280.00	427.00000	1,708.00
630-80341 Construction Traffic Sign (Panel Size A)		32.000 EACH	51.47269	1,647.13	45.00000	1,440.00	67.00000	2,144.00
630-80342 Construction Traffic Sign (Panel Size B)		80.000 EACH	74.05027	5,924.02	56.00000	4,480.00	91.00000	7,280.00
630-80348 Construction Information Sign		2.000 EACH	287.59215	575.18	270.00000	540.00	122.00000	244.00
630-80350 Vertical Panel		20.000 EACH	32.91055	658.21	36.50000	730.00	55.00000	1,100.00
630-80355 Portable Message Sign Panel		4.000 EACH	5,269.61235	21,078.45	420.00000	1,680.00	7,930.00000	31,720.00
630-80360 Drum Channelizing Device		40.000 EACH	41.26481	1,650.59	46.00000	1,840.00	55.00000	2,200.00
630-80370 Barrier (Temporary)		1,900.000 LF	110.00000	209,000.00	25.50000	48,450.00	61.00000	115,900.00
630-80371 Reset Concrete Barrier (Temporary)		1,800.000 LF	11.56151	20,810.72	28.00000	50,400.00	21.00000	37,800.00
630-80380 Traffic Cone		450.000 EACH	9.94992	4,477.46	8.25000	3,712.50	22.00000	9,900.00
630-80440 Portable Rumble Strips (Temporary)		12.000 EACH	1,245.09221	14,941.11	425.00000	5,100.00	275.00000	3,300.00
630-80511 Mobile Pavement Marking Zone		1.000 L S	20,000.00000	20,000.00	13,500.00000	13,500.00	9,150.00000	9,150.00
630-85010 Impact Attenuator (Temporary)		4.000 EACH	4,959.52832	19,838.11	3,100.00000	12,400.00	5,600.00000	22,400.00
630-85020 Mobile Attenuator		2.000 EACH	31,438.41956	62,876.84	11,000.00000	22,000.00	23,000.00000	46,000.00
630-86810 Traffic Signal (Temporary)		2.000 EACH	16,750.75902	33,501.52	14,250.00000	28,500.00	6,000.00000	12,000.00

Tabulation of Bids

Page 8 of 8

Contract ID: C23784

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate	(1) 672A OLDCASTLE SW GROUP, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$8,200,000.00		\$7,999,978.41		\$9,286,438.01	
Contract Grand Totals			\$8,200,000.00		\$7,999,978.41		\$9,286,438.01	

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 1 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00001	0.840	12,347.97474	12,020.00000	10,372.30	10,096.80	97.34%	-275.50
	Clearing and Grubbing			ACRE				
0010	202-00090	736.000	5.86534	5.05000	4,316.89	3,716.80	86.10%	-600.09
	Removal of Delineator			EACH				
0015	202-00210	38.000	51.91141	94.00000	1,972.63	3,572.00	181.08%	1,599.37
	Removal of Concrete Pavement			SY				
0020	202-00220	754.000	30.43536	35.00000	22,948.26	26,390.00	115.00%	3,441.74
	Removal of Asphalt Mat			SY				
0025	202-00240	3,998.000	15.00000	20.00000	59,970.00	79,960.00	133.33%	19,990.00
	Removal of Asphalt Mat (Planing)			SY				
0030	202-00246	167.000	61.18507	74.75000	10,217.91	12,483.25	122.17%	2,265.34
	Removal of Asphalt Mat (Planing) (Special)			SY				
0035	202-00453	2.000	942.24634	1,975.00000	1,884.49	3,950.00	209.61%	2,065.51
	Removal of Portions of Present Structure (Class 2)			SY				
0040	202-00810	55.000	116.41080	120.00000	6,402.59	6,600.00	103.08%	197.41
	Removal of Ground Sign			EACH				
0045	202-00821	73.000	72.70233	51.00000	5,307.27	3,723.00	70.15%	-1,584.27
	Removal of Sign Panel			EACH				
0050	202-01130	1,475.000	8.86786	6.50000	13,080.09	9,587.50	73.30%	-3,492.59
	Removal of Guardrail Type 3			LF				
0055	202-01300	38.000	376.85139	304.00000	14,320.35	11,552.00	80.67%	-2,768.35
	Removal of End Anchorage			EACH				
0060	202-04002	6.000	4,895.72289	1,600.00000	29,374.34	9,600.00	32.68%	-19,774.34
	Clean Culvert (Large)			EACH				

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 2 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	202-04002	11.000	4,874.86747	1,400.00000 EACH	53,623.54	15,400.00	28.72%	-38,223.54
	Clean Culvert (Small)							
0070	202-04010	4.000	1,500.42863	1,575.00000 EACH	6,001.71	6,300.00	104.97%	298.29
	Clean Inlet							
0075	203-00000	1,110.000	73.79540	60.00000 CY	81,912.89	66,600.00	81.31%	-15,312.89
	Unclassified Excavation							
0080	203-00010	5.000	200.00000	275.00000 CY	1,000.00	1,375.00	137.50%	375.00
	Unclassified Excavation (Complete In Place)							
0085	203-00050	750.000	26.75019	78.00000 CY	20,062.64	58,500.00	291.59%	38,437.36
	Unsuitable Material							
0090	203-00060	5,432.000	25.00000	95.00000 CY	135,800.00	516,040.00	380.00%	380,240.00
	Embankment Material (Complete In Place)							
0095	203-01500	40.000	165.45579	194.00000 HOUR	6,618.23	7,760.00	117.25%	1,141.77
	Blading							
0100	203-01550	40.000	209.72043	204.00000 HOUR	8,388.82	8,160.00	97.27%	-228.82
	Dozing							
0105	203-01594	40.000	140.73152	114.00000 HOUR	5,629.26	4,560.00	81.01%	-1,069.26
	Combination Loader							
0110	203-01597	40.000	314.68408	480.00000 HOUR	12,587.36	19,200.00	152.53%	6,612.64
	Potholing							
0115	206-01750	1.000	25,000.00000	140,000.00000 L S	25,000.00	140,000.00	560.00%	115,000.00
	Shoring							
0120	207-00310	130.000	35.08126	61.00000 CY	4,560.56	7,930.00	173.88%	3,369.44
	Stockpile Wetland Topsoil							

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 3 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	207-00700	493.000	67.74656	26.50000	33,399.05	13,064.50	39.12%	-20,334.55
	Topsoil (Onsite)			CY				
0130	207-00703	130.000	95.00000	59.25000	12,350.00	7,702.50	62.37%	-4,647.50
	Topsoil (Wetland)			CY				
0135	208-00002	22,053.000	4.92469	4.95000	108,604.19	109,162.35	100.51%	558.16
	Erosion Log Type 1 (12 Inch)			LF				
0140	208-00020	500.000	2.63425	2.35000	1,317.13	1,175.00	89.21%	-142.13
	Silt Fence			LF				
0145	208-00035	546.000	10.56861	7.25000	5,770.46	3,958.50	68.60%	-1,811.96
	Aggregate Bag			LF				
0150	208-00045	5.000	2,967.58370	2,950.00000	14,837.92	14,750.00	99.41%	-87.92
	Concrete Washout Structure			EACH				
0155	208-00075	5.000	2,871.52760	4,500.00000	14,357.64	22,500.00	156.71%	8,142.36
	Pre-fabricated Vehicle Tracking Pad			EACH				
0160	208-00106	60.000	208.49358	144.00000	12,509.61	8,640.00	69.07%	-3,869.61
	Sweeping (Sediment Removal)			HOUR				
0165	208-00107	60.000	93.43498	72.60000	5,606.10	4,356.00	77.70%	-1,250.10
	Removal of Trash			HOUR				
0170	208-00207	30.000	347.14270	375.00000	10,414.28	11,250.00	108.02%	835.72
	Erosion Control Management			DAY				
0175	210-04200	2,612.500	15.61822	20.00000	40,802.60	52,250.00	128.06%	11,447.40
	Adjust Guardrail			LF				
0180	212-00702	2,444.000	2.30769	1.75000	5,639.99	4,277.00	75.83%	-1,362.99
	Biotic Soil Amendments (Hydraulically Applied)			LB				

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 4 of 10

Contract ID: C23784								
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	212-00703 Humate	46.000	7.66828	4.50000 LB	352.74	207.00	58.68%	-145.74
0190	212-00704 Mycorrhizae	13.000	43.21261	25.00000 LB	561.76	325.00	57.85%	-236.76
0195	212-00707 Seeding (Native) Hydraulic	0.610	2,884.49804	2,950.00000 ACRE	1,759.54	1,799.50	102.27%	39.96
0200	213-00150 Bonded Fiber Matrix	0.610	7,216.78719	5,350.00000 ACRE	4,402.24	3,263.50	74.13%	-1,138.74
0205	240-00010 Removal of Nests	10.000	213.88117	260.00000 HOUR	2,138.81	2,600.00	121.56%	461.19
0210	240-00020 Netting	260.000	19.80368	13.50000 SY	5,148.96	3,510.00	68.17%	-1,638.96
0215	304-06000 Aggregate Base Course (Class 6)	447.000	75.00000	107.00000 TON	33,525.00	47,829.00	142.67%	14,304.00
0220	304-06009 Aggregate Base Course (Class 6) (Special)	27.000	110.74509	168.00000 TON	2,990.12	4,536.00	151.70%	1,545.88
0225	304-08002 Aggregate Base Course (Shoulder Material)	2,465.000	37.14413	118.00000 CY	91,560.28	290,870.00	317.68%	199,309.72
0230	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	500.000	300.00000	175.00000 TON	150,000.00	87,500.00	58.33%	-62,500.00
0235	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	16,882.000	150.07997	127.00000 TON	2,533,650.00	2,144,014.00	84.62%	-389,636.00
0240	403-36621 Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	10,976.000	160.00000	134.00000 TON	1,756,160.00	1,470,784.00	83.75%	-285,376.00

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 5 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	411-10255	17,028.000	5.02511	5.50000 GAL	85,567.57	93,654.00	109.45%	8,086.43
0250	Emulsified Asphalt (Slow-Setting)							
0250	420-00132	1,181.000	6.21219	3.75000 SY	7,336.60	4,428.75	60.37%	-2,907.85
0255	Geotextile (Separator) (Class 1)							
0255	506-00206	119.000	226.05935	120.00000 CY	26,901.06	14,280.00	53.08%	-12,621.06
0260	Riprap (6 Inch)							
0260	506-01020	357.000	6.32845	5.30000 SY	2,259.26	1,892.10	83.75%	-367.16
0265	Geogrid Reinforcement							
0265	515-00120	167.000	57.08087	59.00000 SY	9,532.51	9,853.00	103.36%	320.49
0270	Waterproofing (Membrane)							
0270	518-01001	24.000	332.02802	387.00000 LF	7,968.67	9,288.00	116.56%	1,319.33
0275	Bridge Expansion Joint (Asphaltic Plug)							
0275	518-03000	24.000	97.83844	51.00000 LF	2,348.12	1,224.00	52.13%	-1,124.12
0280	Sawing and Sealing Bridge Joint							
0280	601-03050	2.000	2,588.57250	10,100.00000 CY	5,177.15	20,200.00	390.18%	15,022.85
0285	Concrete Class D (Wall)							
0285	601-03057	0.200	5,475.47245	7,700.00000 CY	1,095.09	1,540.00	140.63%	444.91
0290	Concrete Class DR							
0290	601-51005	10.000	55.20394	51.00000 EACH	552.04	510.00	92.38%	-42.04
0295	Galvanic Anodes, do not use going forward, please use code 602-51010 go forward							
0295	602-00020	60.000	2.60416	15.50000 LB	156.25	930.00	595.20%	773.75
0300	Reinforcing Steel (Epoxy Coated)							
0300	605-00060	359.000	39.42656	52.50000 LF	14,154.14	18,847.50	133.16%	4,693.36
	6 Inch Perforated Pipe Underdrain							

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 6 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	606-00302	2,912.500	55.00000	34.75000	160,187.50	101,209.38	63.18%	-58,978.12
	Guardrail Type 3 (31 Inch Midwest Guardrail System)			LF				
0310	606-01370	8.000	5,418.42361	3,315.00000	43,347.39	26,520.00	61.18%	-16,827.39
	Transition Type 3G			EACH				
0315	606-01371	4.000	3,320.89548	4,225.00000	13,283.58	16,900.00	127.22%	3,616.42
	Transition Type 3G (Special)			EACH				
0320	606-01385	4.000	1,292.38615	2,405.00000	5,169.54	9,620.00	186.09%	4,450.46
	Transition Type 3J			EACH				
0325	606-01390	4.000	1,250.36435	2,300.00000	5,001.46	9,200.00	183.95%	4,198.54
	End Anchorage Type 3K			EACH				
0330	606-02003	34.000	3,500.00000	3,625.00000	119,000.00	123,250.00	103.57%	4,250.00
	End Anchorage (Nonflared)			EACH				
0335	607-11525	500.000	4.23132	3.90000	2,115.66	1,950.00	92.17%	-165.66
	Fence (Plastic)			LF				
0340	612-00001	414.000	22.11880	18.25000	9,157.18	7,555.50	82.51%	-1,601.68
	Delineator (Type I)			EACH				
0345	612-00002	208.000	27.00996	28.75000	5,618.07	5,980.00	106.44%	361.93
	Delineator (Type II)			EACH				
0350	612-00003	116.000	22.73275	32.50000	2,637.00	3,770.00	142.97%	1,133.00
	Delineator (Type III)			EACH				
0355	614-00011	55.920	27.48959	20.00000	1,537.22	1,118.40	72.75%	-418.82
	Sign Panel (Class I)			SF				
0360	614-00012	1,063.880	29.42487	28.50000	31,304.53	30,320.58	96.86%	-983.95
	Sign Panel (Class II)			SF				

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 7 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	614-01503	21.000	343.64791	144.00000 EACH	7,216.61	3,024.00	41.90%	-4,192.61
		Steel Sign Support (2-Inch Round)(Post and Socket)						
0370	614-01573	58.000	556.31228	380.00000 EACH	32,266.11	22,040.00	68.31%	-10,226.11
		Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)						
0375	614-80385	48.000	1.30836	80.00000 LF	62.80	3,840.00	6114.65%	3,777.20
		Rumble Strip						
0380	614-80390	27,050.000	0.61595	0.75000 LF	16,661.45	20,287.50	121.76%	3,626.05
		Rumble Strip (Grinding)(Asphalt)(Sinusoidal)						
0385	620-00002	1.000	22,378.54152	65,250.00000 EACH	22,378.54	65,250.00	291.57%	42,871.46
		Field Office (Class 2)						
0390	620-00012	1.000	16,822.68911	41,000.00000 EACH	16,822.69	41,000.00	243.72%	24,177.31
		Field Laboratory (Class 2)						
0395	620-00015	1.000	4,539.83831	15,500.00000 EACH	4,539.84	15,500.00	341.42%	10,960.16
		Field Laboratory (State Furnished)						
0400	620-00020	2.000	5,497.80383	6,750.00000 EACH	10,995.61	13,500.00	122.78%	2,504.39
		Sanitary Facility						
0405	625-00000	1.000	50,000.00000	80,000.00000 L S	50,000.00	80,000.00	160.00%	30,000.00
		Construction Surveying						
0410	626-00000	1.000	807,773.11000	712,421.00000 L S	807,773.11	712,421.00	88.20%	-95,352.11
		Mobilization						
0415	626-01104	1.000	8,500.00000	7,000.00000 L S	8,500.00	7,000.00	82.35%	-1,500.00
		Public Information Services (Tier IV)						

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 8 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0420	627-00009	1,085.000	140.40023	132.00000 GAL	152,334.25	143,220.00	94.02%	-9,114.25
	Modified Epoxy Pavement Marking(Inlaid)							
0425	627-00011	2,370.000	68.30730	115.00000 GAL	161,888.30	272,550.00	168.36%	110,661.70
	Pavement Marking Paint (Waterborne)							
0430	627-30405	23.000	37.02999	58.00000 SF	851.69	1,334.00	156.63%	482.31
	Preformed Thermoplastic Pavement Marking (Word-Symbol)							
0435	627-30410	24.000	27.37256	32.00000 SF	656.94	768.00	116.91%	111.06
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							
0440	630-00000	5,000.000	55.00000	42.75000 HOUR	275,000.00	213,750.00	77.73%	-61,250.00
	Flagging							
0445	630-00001	1,000.000	43.08228	75.00000 HOUR	43,082.28	75,000.00	174.09%	31,917.72
	Pilot Car Operation							
0450	630-00007	60.000	500.00000	356.00000 DAY	30,000.00	21,360.00	71.20%	-8,640.00
	Traffic Control Inspection							
0455	630-00012	120.000	1,500.00000	1,940.00000 DAY	180,000.00	232,800.00	129.33%	52,800.00
	Traffic Control Management							
0460	630-80001	12.000	867.03764	155.00000 EACH	10,404.45	1,860.00	17.88%	-8,544.45
	Flashing Beacon (Portable)							
0465	630-80336	4.000	241.96282	320.00000 EACH	967.85	1,280.00	132.25%	312.15
	Barricade (Type 3 M-B) (Temporary)							
0470	630-80341	32.000	51.47269	45.00000 EACH	1,647.13	1,440.00	87.42%	-207.13
	Construction Traffic Sign (Panel Size A)							

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 9 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0475	630-80342	80.000	74.05027	56.00000 EACH	5,924.02	4,480.00	75.62%	-1,444.02
	Construction Traffic Sign (Panel Size B)							
0480	630-80348	2.000	287.59215	270.00000 EACH	575.18	540.00	93.88%	-35.18
	Construction Information Sign							
0485	630-80350	20.000	32.91055	36.50000 EACH	658.21	730.00	110.91%	71.79
	Vertical Panel							
0490	630-80355	4.000	5,269.61235	420.00000 EACH	21,078.45	1,680.00	7.97%	-19,398.45
	Portable Message Sign Panel							
0495	630-80360	40.000	41.26481	46.00000 EACH	1,650.59	1,840.00	111.48%	189.41
	Drum Channelizing Device							
0500	630-80370	1,900.000	110.00000	25.50000 LF	209,000.00	48,450.00	23.18%	-160,550.00
	Barrier (Temporary)							
0505	630-80371	1,800.000	11.56151	28.00000 LF	20,810.72	50,400.00	242.18%	29,589.28
	Reset Concrete Barrier (Temporary)							
0510	630-80380	450.000	9.94992	8.25000 EACH	4,477.46	3,712.50	82.92%	-764.96
	Traffic Cone							
0515	630-80440	12.000	1,245.09221	425.00000 EACH	14,941.11	5,100.00	34.13%	-9,841.11
	Portable Rumble Strips (Temporary)							
0520	630-80511	1.000	20,000.00000	13,500.00000 L S	20,000.00	13,500.00	67.50%	-6,500.00
	Mobile Pavement Marking Zone							
0525	630-85010	4.000	4,959.52832	3,100.00000 EACH	19,838.11	12,400.00	62.51%	-7,438.11
	Impact Attenuator (Temporary)							
0530	630-85020	2.000	31,438.41956	11,000.00000 EACH	62,876.84	22,000.00	34.99%	-40,876.84
	Mobile Attenuator							

Colorado Department of Transportation

Printed On: 11/20/2025

Low Bid Item Analysis

Page 10 of 10

Contract ID: C23784

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0535	630-86810	2.000	16,750.75902	14,250.00000 EACH	33,501.52	28,500.00	85.07%	-5,001.52
	Traffic Signal (Temporary)				\$8,200,000.00	\$7,999,978.41	97.56%	-\$200,021.59
Section 0001 Subtotal								
Contract Total for Calculated Low Bidders Bid Items					\$8,200,000.00	\$7,999,978.41	97.56%	-\$200,021.59