

**Colorado Department of Transportation**Printed On: **12/26/2024****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 (-)
005	C26096	NH050A-041	3	Siete, Inc.	\$900,000.00	\$839,815.13	93.31%	-\$60,184.87
Letting Totals			3		\$900,000.00	\$839,815.13	93.31%	-\$60,184.87

**Colorado Department of Transportation**Printed On: **12/26/2024****Vendor Ranking**

Page 1 of 1

Contract Description:  
US 50C AND BAXTER RD

Contract ID: C26096

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	2103	Siete, Inc.	\$839,815.13	100.00%	93.31%
2	1476A	MORTON ELECTRIC, INC.	\$848,130.98	100.99%	94.24%
3	2229	Concrete Concepts Design Inc, DBA Pyramid Construction Inc	\$888,698.53	105.82%	98.74%
0	-EST-	Engineer's Estimate	\$900,000.00	107.17%	100.00%

## Tabulation of Bids

Page 1 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
202-00090	Removal of Delineator	1.000 EACH	23.02966	23.03	30.00000	30.00	22.00000	22.00
202-00203	Removal of Curb and Gutter	140.000 LF	25.67215	3,594.10	30.00000	4,200.00	16.50000	2,310.00
202-00220	Removal of Asphalt Mat	697.000 SY	27.23512	18,982.88	30.00000	20,910.00	9.90000	6,900.30
202-00240	Removal of Asphalt Mat (Planing)	937.000 SY	12.42274	11,640.11	16.00000	14,992.00	12.00000	11,244.00
202-00250	Removal of Pavement Marking	6,678.000 SF	1.93742	12,938.09	3.50000	23,373.00	3.85000	25,710.30
202-00700	Removal of Light Standard	3.000 EACH	835.42438	2,506.27	340.00000	1,020.00	526.67000	1,580.01
202-00810	Removal of Ground Sign	4.000 EACH	156.91805	627.67	200.00000	800.00	220.00000	880.00
202-05026	Sawing Asphalt Material (6 Inch)	1,140.000 LF	10.17399	11,598.35	10.00000	11,400.00	3.63000	4,138.20
203-00010	Unclassified Excavation (Complete In Place)	798.000 CY	52.13636	41,604.82	70.00000	55,860.00	49.50000	39,501.00
203-00015	Unclassified Excavation (Channel Grading)	8.000 CY	350.00000	2,800.00	150.00000	1,200.00	70.40000	563.20
203-01500	Blading	20.000 HOUR	175.78592	3,515.72	150.00000	3,000.00	192.00000	3,840.00
203-01597	Potholing	20.000 HOUR	297.23141	5,944.63	400.00000	8,000.00	200.00000	4,000.00
207-00700	Topsoil (Onsite)	220.000 CY	35.77468	7,870.43	10.00000	2,200.00	64.37000	14,161.40
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	7.12750	2,138.25	9.00000	2,700.00	5.16000	1,548.00
208-00035	Aggregate Bag	100.000 LF	13.24949	1,324.95	9.00000	900.00	79.19000	7,919.00

## Tabulation of Bids

Page 2 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,221.90885	2,221.91	2,500.00000	2,500.00	2,180.00000	2,180.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	5,054.84404	10,109.69	2,500.00000	5,000.00	1,720.45000	3,440.90
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	73.64306	736.43	65.00000	650.00	8.00000	80.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	139.35062	1,393.51	125.00000	1,250.00	8.00000	80.00
208-00106	Sweeping (Sediment Removal)	15.000 HOUR	147.42485	2,211.37	160.00000	2,400.00	5.33000	79.95
208-00107	Removal of Trash	10.000 HOUR	97.43115	974.31	65.00000	650.00	8.00000	80.00
208-00207	Erosion Control Management	20.000 DAY	448.25316	8,965.06	500.00000	10,000.00	937.64000	18,752.80
212-00700	Organic Fertilizer	135.000 LB	4.28920	579.04	3.35000	452.25	1.43000	193.05
212-00701	Compost (Mechanically Applied)	29.000 CY	140.18639	4,065.41	149.00000	4,321.00	77.11000	2,236.19
212-00704	Mycorrhizae	27.000 LB	33.21848	896.90	10.50000	283.50	3.95000	106.65
212-00708	Seeding (Native) Broadcast	0.450 ACRE	3,441.70754	1,548.77	5,990.00000	2,695.50	3,803.56000	1,711.60
213-00002	Mulching (Weed Free Hay)	1.000 ACRE	2,725.36267	2,725.36	3,500.00000	3,500.00	1,947.00000	1,947.00
213-00061	Mulch Tackifier	90.000 LB	8.04174	723.76	3.00000	270.00	1.67000	150.30
213-00067	Rock Mulch (Weed Free)	230.000 SF	50.00000	11,500.00	35.00000	8,050.00	5.82000	1,338.60
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	200.000 SY	6.49389	1,298.78	3.00000	600.00	3.39000	678.00

## Tabulation of Bids

Page 3 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
240-00010 Removal of Nests		2.000 HOUR	195.57486	391.15	500.00000	1,000.00	187.00000	374.00
304-06000 Aggregate Base Course (Class 6)		604.000 TON	59.66568	36,038.07	50.00000	30,200.00	80.85000	48,833.40
403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)		449.690 TON	140.00000	62,956.60	164.00000	73,749.16	160.00000	71,950.40
403-34771 Hot Mix Asphalt (Grading SX) (75) (PG 76-28)		252.830 TON	150.00000	37,924.50	214.00000	54,105.62	160.00000	40,452.80
411-10255 Emulsified Asphalt (Slow-Setting)		303.290 GAL	11.08891	3,363.16	5.50000	1,668.10	3.14000	952.33
420-00112 Geotextile (Drainage) (Class 1)		20.000 SY	15.21462	304.29	24.00000	480.00	71.50000	1,430.00
506-00206 Riprap (6 Inch)		8.000 CY	274.93309	2,199.46	500.00000	4,000.00	231.00000	1,848.00
607-11525 Fence (Plastic)		800.000 LF	2.94614	2,356.91	2.00000	1,600.00	4.09000	3,272.00
609-21011 Curb and Gutter Type 2 (Section I-M)		800.000 LF	60.00000	48,000.00	50.00000	40,000.00	45.10000	36,080.00
609-21020 Curb and Gutter Type 2 (Section II-B)		940.000 LF	55.00000	51,700.00	50.00000	47,000.00	34.50000	32,430.00
610-00020 Median Cover Material (Patterned Concrete)		2,506.000 SF	20.50929	51,396.28	20.00000	50,120.00	15.95000	39,970.70
612-00001 Delineator (Type I)		6.000 EACH	34.03170	204.19	25.00000	150.00	27.50000	165.00
612-00002 Delineator (Type II)		1.000 EACH	35.11260	35.11	28.00000	28.00	30.80000	30.80
612-00003 Delineator (Type III)		3.000 EACH	39.87873	119.64	30.00000	90.00	33.00000	99.00
612-00039 Delineator (Flexible) (Surface Mounted)		11.000 EACH	200.00000	2,200.00	65.00000	715.00	71.50000	786.50

## Tabulation of Bids

Page 4 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
613-00206	2 Inch Electrical Conduit (Bored)	705.000 LF	35.00000	24,675.00	29.00000	20,445.00	29.00000	20,445.00
613-01200	2 Inch Electrical Conduit (Plastic)	40.000 LF	25.49027	1,019.61	48.00000	1,920.00	25.00000	1,000.00
613-07002	Type Two Pull Box	4.000 EACH	1,228.03959	4,912.16	1,559.00000	6,236.00	1,558.50000	6,234.00
613-10000	Wiring	1.000 L S	5,000.00000	5,000.00	13,000.00000	13,000.00	10,500.00000	10,500.00
613-13008	Luminaire (LED) (8,000 Lumens)	4.000 EACH	950.00000	3,800.00	1,100.00000	4,400.00	1,011.00000	4,044.00
613-32400	Light Standard Steel (40 Foot)	4.000 EACH	3,683.01583	14,732.06	7,000.00000	28,000.00	6,747.00000	26,988.00
613-40010	Light Standard Foundation	4.000 EACH	500.00000	2,000.00	3,600.00000	14,400.00	3,600.00000	14,400.00
613-50150	Secondary Service Pedestal	1.000 EACH	4,211.64941	4,211.65	14,500.00000	14,500.00	11,140.00000	11,140.00
614-00011	Sign Panel (Class I)	9.000 SF	50.00000	450.00	22.00000	198.00	24.20000	217.80
614-00012	Sign Panel (Class II)	115.000 SF	30.91342	3,555.04	25.00000	2,875.00	27.50000	3,162.50
614-00013	Sign Panel (Class III)	49.000 SF	42.13053	2,064.40	28.00000	1,372.00	30.80000	1,509.20
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	10.000 EACH	635.12070	6,351.21	600.00000	6,000.00	660.00000	6,600.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	20,000.00000	20,000.00	8,000.00000	8,000.00	30,314.00000	30,314.00
620-00020	Sanitary Facility	1.000 EACH	2,612.64626	2,612.65	1,500.00000	1,500.00	1,403.90000	1,403.90
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00

## Tabulation of Bids

Page 5 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY								
626-00000 Mobilization		1.000 L S	66,860.50000	66,860.50	84,000.00000	84,000.00	97,000.00000	97,000.00
626-01104 Public Information Services (Tier IV)		1.000 L S	8,500.00000	8,500.00	6,000.00000	6,000.00	5,500.00000	5,500.00
627-00009 Modified Epoxy Pavement Marking(Inlaid)		99.000 GAL	359.46489	35,587.02	335.00000	33,165.00	368.50000	36,481.50
627-00016 Pavement Marking Paint (High Build)(Temporary)		65.500 GAL	300.00000	19,650.00	150.00000	9,825.00	165.00000	10,807.50
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		670.000 SF	23.12388	15,493.00	26.50000	17,755.00	29.15000	19,530.50
627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)		24.000 SF	27.78266	666.78	26.50000	636.00	25.30000	607.20
630-00000 Flagging		20.000 HOUR	34.88994	697.80	65.00000	1,300.00	52.80000	1,056.00
630-00007 Traffic Control Inspection		35.000 DAY	600.00000	21,000.00	100.00000	3,500.00	400.00000	14,000.00
630-00012 Traffic Control Management		20.000 DAY	1,600.00000	32,000.00	900.00000	18,000.00	2,000.00000	40,000.00
630-80341 Construction Traffic Sign (Panel Size A)		14.000 EACH	47.14208	659.99	50.00000	700.00	55.00000	770.00
630-80342 Construction Traffic Sign (Panel Size B)		40.000 EACH	63.39693	2,535.88	50.00000	2,000.00	55.00000	2,200.00
630-80343 Construction Traffic Sign (Panel Size C)		16.000 EACH	74.28340	1,188.53	50.00000	800.00	55.00000	880.00
630-80350 Vertical Panel		50.000 EACH	35.45258	1,772.63	25.00000	1,250.00	27.50000	1,375.00
630-80355 Portable Message Sign Panel		3.000 EACH	5,080.88126	15,242.64	2,500.00000	7,500.00	2,750.00000	8,250.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	1,138.05488	2,276.11	500.00000	1,000.00	550.00000	1,100.00

## Tabulation of Bids

Page 6 of 12

Contract ID: C26096

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2103 Siete, Inc.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-80360	Drum Channelizing Device	75.000 EACH	25.93195	1,944.90	25.00000	1,875.00	27.50000	2,062.50
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	35.000 EACH	44.09735	1,543.41	30.00000	1,050.00	33.00000	1,155.00
630-80380	Traffic Cone	100.000 EACH	7.48068	748.07	5.00000	500.00	5.50000	550.00
630-85041	Mobile Attenuator	60.000 DAY	1,500.00000	90,000.00	300.00000	18,000.00	330.00000	19,800.00
<b>Section Totals:</b>				\$900,000.00			\$839,815.13	\$848,130.98
<b>Contract Grand Totals</b>				<b>\$900,000.00</b>			<b>\$839,815.13</b>	<b>\$848,130.98</b>

## Tabulation of Bids

Page 7 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001 ROADWAY										LCC:
202-00090 Removal of Delineator		1.000 EACH	24.00000	24.00						
202-00203 Removal of Curb and Gutter		140.000 LF	14.00000	1,960.00						
202-00220 Removal of Asphalt Mat		697.000 SY	19.50000	13,591.50						
202-00240 Removal of Asphalt Mat (Planing)		937.000 SY	5.50000	5,153.50						
202-00250 Removal of Pavement Marking		6,678.000 SF	2.50000	16,695.00						
202-00700 Removal of Light Standard		3.000 EACH	1,100.00000	3,300.00						
202-00810 Removal of Ground Sign		4.000 EACH	300.00000	1,200.00						
202-05026 Sawing Asphalt Material (6 Inch)		1,140.000 LF	4.50000	5,130.00						
203-00010 Unclassified Excavation (Complete In Place)		798.000 CY	36.00000	28,728.00						
203-00015 Unclassified Excavation (Channel Grading)		8.000 CY	177.00000	1,416.00						
203-01500 Blading		20.000 HOUR	369.00000	7,380.00						
203-01597 Potholing		20.000 HOUR	615.00000	12,300.00						
207-00700 Topsoil (Onsite)		220.000 CY	41.00000	9,020.00						
208-00002 Erosion Log Type 1 (12 Inch)		300.000 LF	7.50000	2,250.00						
208-00035 Aggregate Bag		100.000 LF	11.50000	1,150.00						

## Tabulation of Bids

Page 8 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001 ROADWAY										LCC:
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,950.00000	2,950.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	1,800.00000	3,600.00						
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	225.00000	2,250.00						
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	450.00000	4,500.00						
208-00106	Sweeping (Sediment Removal)	15.000 HOUR	275.00000	4,125.00						
208-00107	Removal of Trash	10.000 HOUR	515.00000	5,150.00						
208-00207	Erosion Control Management	20.000 DAY	310.00000	6,200.00						
212-00700	Organic Fertilizer	135.000 LB	6.00000	810.00						
212-00701	Compost (Mechanically Applied)	29.000 CY	160.00000	4,640.00						
212-00704	Mycorrhizae	27.000 LB	42.50000	1,147.50						
212-00708	Seeding (Native) Broadcast	0.450 ACRE	8,350.00000	3,757.50						
213-00002	Mulching (Weed Free Hay)	1.000 ACRE	2,750.00000	2,750.00						
213-00061	Mulch Tackifier	90.000 LB	11.25000	1,012.50						
213-00067	Rock Mulch (Weed Free)	230.000 SF	7.75000	1,782.50						
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	200.000 SY	6.00000	1,200.00						

## Tabulation of Bids

Page 9 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001 ROADWAY										LCC:
240-00010 Removal of Nests		2.000 HOUR	535.00000	1,070.00						
304-06000 Aggregate Base Course (Class 6)		604.000 TON	60.50000	36,542.00						
403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)		449.690 TON	133.00000	59,808.77						
403-34771 Hot Mix Asphalt (Grading SX) (75) (PG 76-28)		252.830 TON	157.00000	39,694.31						
411-10255 Emulsified Asphalt (Slow-Setting)		303.290 GAL	8.95000	2,714.45						
420-00112 Geotextile (Drainage) (Class 1)		20.000 SY	134.00000	2,680.00						
506-00206 Riprap (6 Inch)		8.000 CY	230.00000	1,840.00						
607-11525 Fence (Plastic)		800.000 LF	5.00000	4,000.00						
609-21011 Curb and Gutter Type 2 (Section I-M)		800.000 LF	45.50000	36,400.00						
609-21020 Curb and Gutter Type 2 (Section II-B)		940.000 LF	45.00000	42,300.00						
610-00020 Median Cover Material (Patterned Concrete)		2,506.000 SF	14.00000	35,084.00						
612-00001 Delineator (Type I)		6.000 EACH	27.50000	165.00						
612-00002 Delineator (Type II)		1.000 EACH	31.00000	31.00						
612-00003 Delineator (Type III)		3.000 EACH	34.50000	103.50						
612-00039 Delineator (Flexible) (Surface Mounted)		11.000 EACH	107.00000	1,177.00						

## Tabulation of Bids

Page 10 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001 ROADWAY										LCC:
613-00206 2 Inch Electrical Conduit (Bored)		705.000 LF	35.50000	25,027.50						
613-01200 2 Inch Electrical Conduit (Plastic)		40.000 LF	35.50000	1,420.00						
613-07002 Type Two Pull Box		4.000 EACH	1,800.00000	7,200.00						
613-10000 Wiring		1.000 L S	20,000.00000	20,000.00						
613-13008 Luminaire (LED) (8,000 Lumens)		4.000 EACH	1,200.00000	4,800.00						
613-32400 Light Standard Steel (40 Foot)		4.000 EACH	8,600.00000	34,400.00						
613-40010 Light Standard Foundation		4.000 EACH	6,000.00000	24,000.00						
613-50150 Secondary Service Pedestal		1.000 EACH	16,700.00000	16,700.00						
614-00011 Sign Panel (Class I)		9.000 SF	24.00000	216.00						
614-00012 Sign Panel (Class II)		115.000 SF	41.00000	4,715.00						
614-00013 Sign Panel (Class III)		49.000 SF	49.00000	2,401.00						
614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)		10.000 EACH	827.00000	8,270.00						
620-00011 Field Laboratory (Class 1)		1.000 EACH	16,000.00000	16,000.00						
620-00020 Sanitary Facility		1.000 EACH	1,800.00000	1,800.00						
625-00000 Construction Surveying		1.000 L S	18,500.00000	18,500.00						

## Tabulation of Bids

Page 11 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b> 0001	ROADWAY						LCC:			
626-00000	Mobilization	1.000	L S	78,000.00000	78,000.00					
626-01104	Public Information Services (Tier IV)	1.000	L S	6,600.00000	6,600.00					
627-00009	Modified Epoxy Pavement Marking(Inlaid)	99.000	GAL	300.00000	29,700.00					
627-00016	Pavement Marking Paint (High Build)(Temporary)	65.500	GAL	115.00000	7,532.50					
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	670.000	SF	26.50000	17,755.00					
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	24.000	SF	20.00000	480.00					
630-00000	Flagging	20.000	HOUR	59.00000	1,180.00					
630-00007	Traffic Control Inspection	35.000	DAY	200.00000	7,000.00					
630-00012	Traffic Control Management	20.000	DAY	1,950.00000	39,000.00					
630-80341	Construction Traffic Sign (Panel Size A)	14.000	EACH	65.50000	917.00					
630-80342	Construction Traffic Sign (Panel Size B)	40.000	EACH	77.50000	3,100.00					
630-80343	Construction Traffic Sign (Panel Size C)	16.000	EACH	114.00000	1,824.00					
630-80350	Vertical Panel	50.000	EACH	27.50000	1,375.00					
630-80355	Portable Message Sign Panel	3.000	EACH	2,250.00000	6,750.00					
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	895.00000	1,790.00					

**Tabulation of Bids**

Page 12 of 12

Contract ID: C26096

Item Code	Description	Quantity	(3) 2229 Concrete Concepts Design Inc,		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-80360	Drum Channelizing Device	75.000 EACH			60.00000	4,500.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	35.000 EACH			77.50000	2,712.50				
630-80380	Traffic Cone	100.000 EACH			22.50000	2,250.00				
630-85041	Mobile Attenuator	60.000 DAY			1,200.00000	72,000.00				
<b>Section Totals:</b>						\$888,698.53				
<b>Contract Grand Totals</b>						<b>\$888,698.53</b>				

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 1 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00090	1.000	23.02966	30.00000 EACH	23.03	30.00	130.26%	6.97
	Removal of Delineator							
0010	202-00203	140.000	25.67215	30.00000 LF	3,594.10	4,200.00	116.86%	605.90
	Removal of Curb and Gutter							
0015	202-00220	697.000	27.23512	30.00000 SY	18,982.88	20,910.00	110.15%	1,927.12
	Removal of Asphalt Mat							
0020	202-00240	937.000	12.42274	16.00000 SY	11,640.11	14,992.00	128.80%	3,351.89
	Removal of Asphalt Mat (Planing)							
0025	202-00250	6,678.000	1.93742	3.50000 SF	12,938.09	23,373.00	180.65%	10,434.91
	Removal of Pavement Marking							
0030	202-00700	3.000	835.42438	340.00000 EACH	2,506.27	1,020.00	40.70%	-1,486.27
	Removal of Light Standard							
0035	202-00810	4.000	156.91805	200.00000 EACH	627.67	800.00	127.46%	172.33
	Removal of Ground Sign							
0040	202-05026	1,140.000	10.17399	10.00000 LF	11,598.35	11,400.00	98.29%	-198.35
	Sawing Asphalt Material (6 Inch)							
0045	203-00010	798.000	52.13636	70.00000 CY	41,604.82	55,860.00	134.26%	14,255.18
	Unclassified Excavation (Complete In Place)							
0050	203-00015	8.000	350.00000	150.00000 CY	2,800.00	1,200.00	42.86%	-1,600.00
	Unclassified Excavation (Channel Grading)							
0055	203-01500	20.000	175.78592	150.00000 HOUR	3,515.72	3,000.00	85.33%	-515.72
	Blading							
0060	203-01597	20.000	297.23141	400.00000 HOUR	5,944.63	8,000.00	134.58%	2,055.37
	Potholing							

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 2 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	207-00700	220.000	35.77468	10.00000 CY	7,870.43	2,200.00	27.95%	-5,670.43
	Topsoil (Onsite)							
0070	208-00002	300.000	7.12750	9.00000 LF	2,138.25	2,700.00	126.27%	561.75
	Erosion Log Type 1 (12 Inch)							
0075	208-00035	100.000	13.24949	9.00000 LF	1,324.95	900.00	67.93%	-424.95
	Aggregate Bag							
0080	208-00046	1.000	2,221.90885	2,500.00000 EACH	2,221.91	2,500.00	112.52%	278.09
	Pre-fabricated Concrete Washout Structure (Type 1)							
0085	208-00075	2.000	5,054.84404	2,500.00000 EACH	10,109.69	5,000.00	49.46%	-5,109.69
	Pre-fabricated Vehicle Tracking Pad							
0090	208-00103	10.000	73.64306	65.00000 HOUR	736.43	650.00	88.26%	-86.43
	Removal and Disposal of Sediment (Labor)							
0095	208-00105	10.000	139.35062	125.00000 HOUR	1,393.51	1,250.00	89.70%	-143.51
	Removal and Disposal of Sediment (Equipment)							
0100	208-00106	15.000	147.42485	160.00000 HOUR	2,211.37	2,400.00	108.53%	188.63
	Sweeping (Sediment Removal)							
0105	208-00107	10.000	97.43115	65.00000 HOUR	974.31	650.00	66.71%	-324.31
	Removal of Trash							
0110	208-00207	20.000	448.25316	500.00000 DAY	8,965.06	10,000.00	111.54%	1,034.94
	Erosion Control Management							
0115	212-00700	135.000	4.28920	3.35000 LB	579.04	452.25	78.10%	-126.79
	Organic Fertilizer							
0120	212-00701	29.000	140.18639	149.00000 CY	4,065.41	4,321.00	106.29%	255.59
	Compost (Mechanically Applied)							

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 3 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	212-00704 Mycorrhizae	27.000	33.21848	10.50000 LB	896.90	283.50	31.61%	-613.40
0130	212-00708 Seeding (Native) Broadcast	0.450	3,441.70754	5,990.00000 ACRE	1,548.77	2,695.50	174.04%	1,146.73
0135	213-00002 Mulching (Weed Free Hay)	1.000	2,725.36267	3,500.00000 ACRE	2,725.36	3,500.00	128.42%	774.64
0140	213-00061 Mulch Tackifier	90.000	8.04174	3.00000 LB	723.76	270.00	37.31%	-453.76
0145	213-00067 Rock Mulch (Weed Free)	230.000	50.00000	35.00000 SF	11,500.00	8,050.00	70.00%	-3,450.00
0150	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	200.000	6.49389	3.00000 SY	1,298.78	600.00	46.20%	-698.78
0155	240-00010 Removal of Nests	2.000	195.57486	500.00000 HOUR	391.15	1,000.00	255.66%	608.85
0160	304-06000 Aggregate Base Course (Class 6)	604.000	59.66568	50.00000 TON	36,038.07	30,200.00	83.80%	-5,838.07
0165	403-34721 Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	449.690	140.00000	164.00000 TON	62,956.60	73,749.16	117.14%	10,792.56
0170	403-34771 Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	252.830	150.00000	214.00000 TON	37,924.50	54,105.62	142.67%	16,181.12
0175	411-10255 Emulsified Asphalt (Slow-Setting)	303.290	11.08891	5.50000 GAL	3,363.16	1,668.10	49.60%	-1,695.06
0180	420-00112 Geotextile (Drainage) (Class 1)	20.000	15.21462	24.00000 SY	304.29	480.00	157.74%	175.71

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 4 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	506-00206	8.000	274.93309	500.00000 CY	2,199.46	4,000.00	181.86%	1,800.54
0190	607-11525	800.000	2.94614	2.00000 LF	2,356.91	1,600.00	67.89%	-756.91
0195	609-21011	800.000	60.00000	50.00000 LF	48,000.00	40,000.00	83.33%	-8,000.00
0200	609-21020	940.000	55.00000	50.00000 LF	51,700.00	47,000.00	90.91%	-4,700.00
0205	610-00020	2,506.000	20.50929	20.00000 SF	51,396.28	50,120.00	97.52%	-1,276.28
0210	612-00001	6.000	34.03170	25.00000 EACH	204.19	150.00	73.46%	-54.19
0215	612-00002	1.000	35.11260	28.00000 EACH	35.11	28.00	79.75%	-7.11
0220	612-00003	3.000	39.87873	30.00000 EACH	119.64	90.00	75.23%	-29.64
0225	612-00039	11.000	200.00000	65.00000 EACH	2,200.00	715.00	32.50%	-1,485.00
0230	613-00206	705.000	35.00000	29.00000 LF	24,675.00	20,445.00	82.86%	-4,230.00
0235	613-01200	40.000	25.49027	48.00000 LF	1,019.61	1,920.00	188.31%	900.39
0240	613-07002	4.000	1,228.03959	1,559.00000 EACH	4,912.16	6,236.00	126.95%	1,323.84
	Type Two Pull Box							

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 5 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0245	613-10000	1.000	5,000.00000	13,000.00000 L S	5,000.00	13,000.00	260.00%	8,000.00
0250	Wiring							
0250	613-13008	4.000	950.00000	1,100.00000 EACH	3,800.00	4,400.00	115.79%	600.00
0255	Luminaire (LED) (8,000 Lumens)							
0255	613-32400	4.000	3,683.01583	7,000.00000 EACH	14,732.06	28,000.00	190.06%	13,267.94
0260	Light Standard Steel (40 Foot)							
0260	613-40010	4.000	500.00000	3,600.00000 EACH	2,000.00	14,400.00	720.00%	12,400.00
0265	Light Standard Foundation							
0265	613-50150	1.000	4,211.64941	14,500.00000 EACH	4,211.65	14,500.00	344.28%	10,288.35
0270	Secondary Service Pedestal							
0270	614-00011	9.000	50.00000	22.00000 SF	450.00	198.00	44.00%	-252.00
0275	Sign Panel (Class I)							
0275	614-00012	115.000	30.91342	25.00000 SF	3,555.04	2,875.00	80.87%	-680.04
0280	Sign Panel (Class II)							
0280	614-00013	49.000	42.13053	28.00000 SF	2,064.40	1,372.00	66.46%	-692.40
0285	Sign Panel (Class III)							
0285	614-01573	10.000	635.12070	600.00000 EACH	6,351.21	6,000.00	94.47%	-351.21
0290	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)							
0290	620-00011	1.000	20,000.00000	8,000.00000 EACH	20,000.00	8,000.00	40.00%	-12,000.00
0295	Field Laboratory (Class 1)							
0295	620-00020	1.000	2,612.64626	1,500.00000 EACH	2,612.65	1,500.00	57.41%	-1,112.65
0300	Sanitary Facility							
0300	625-00000	1.000	10,000.00000	10,000.00000 L S	10,000.00	10,000.00	100.00%	0.00
	Construction Surveying							

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 6 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0305	626-00000	1.000	66,860.50000	84,000.00000	66,860.50	84,000.00	125.63%	17,139.50
	Mobilization			L S				
0310	626-01104	1.000	8,500.00000	6,000.00000	8,500.00	6,000.00	70.59%	-2,500.00
	Public Information Services (Tier IV)			L S				
0315	627-00009	99.000	359.46489	335.00000	35,587.02	33,165.00	93.19%	-2,422.02
	Modified Epoxy Pavement Marking(Inlaid)			GAL				
0320	627-00016	65.500	300.00000	150.00000	19,650.00	9,825.00	50.00%	-9,825.00
	Pavement Marking Paint (High Build)(Temporary)			GAL				
0325	627-30405	670.000	23.12388	26.50000	15,493.00	17,755.00	114.60%	2,262.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0330	627-30411	24.000	27.78266	26.50000	666.78	636.00	95.38%	-30.78
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)			SF				
0335	630-00000	20.000	34.88994	65.00000	697.80	1,300.00	186.30%	602.20
	Flagging			HOUR				
0340	630-00007	35.000	600.00000	100.00000	21,000.00	3,500.00	16.67%	-17,500.00
	Traffic Control Inspection			DAY				
0345	630-00012	20.000	1,600.00000	900.00000	32,000.00	18,000.00	56.25%	-14,000.00
	Traffic Control Management			DAY				
0350	630-80341	14.000	47.14208	50.00000	659.99	700.00	106.06%	40.01
	Construction Traffic Sign (Panel Size A)			EACH				
0355	630-80342	40.000	63.39693	50.00000	2,535.88	2,000.00	78.87%	-535.88
	Construction Traffic Sign (Panel Size B)			EACH				

## Colorado Department of Transportation

Printed On: 12/26/2024

## Low Bid Item Analysis

Page 7 of 7

Contract ID: C26096

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0360	630-80343	16.000	74.28340	50.00000 EACH	1,188.53	800.00	67.31%	-388.53
	Construction Traffic Sign (Panel Size C)							
0365	630-80350	50.000	35.45258	25.00000 EACH	1,772.63	1,250.00	70.52%	-522.63
	Vertical Panel							
0370	630-80355	3.000	5,080.88126	2,500.00000 EACH	15,242.64	7,500.00	49.20%	-7,742.64
	Portable Message Sign Panel							
0375	630-80358	2.000	1,138.05488	500.00000 EACH	2,276.11	1,000.00	43.93%	-1,276.11
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0380	630-80360	75.000	25.93195	25.00000 EACH	1,944.90	1,875.00	96.41%	-69.90
	Drum Channelizing Device							
0385	630-80364	35.000	44.09735	30.00000 EACH	1,543.41	1,050.00	68.03%	-493.41
	Drum Channelizing Device (With Light) (Steady Burn)							
0390	630-80380	100.000	7.48068	5.00000 EACH	748.07	500.00	66.84%	-248.07
	Traffic Cone							
0395	630-85041	60.000	1,500.00000	300.00000 DAY	90,000.00	18,000.00	20.00%	-72,000.00
	Mobile Attenuator							
<b>Section 0001 Subtotal</b>					\$900,000.00	\$839,815.13	93.31%	-\$60,184.87
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$900,000.00</b>	<b>\$839,815.13</b>	<b>93.31%</b>	<b>-\$60,184.87</b>