

Colorado Department of TransportationPrinted On: **10/14/2025****Low Bid Summary**

Page 1 of 1

Letting Date: September 26, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25988	NHPP0253-302	1	RLW/SEMA , A Joint Venture	\$77,424,419.70	\$78,893,355.45	101.90%	\$1,468,935.75
Letting Totals					\$77,424,419.70	\$78,893,355.45	101.90%	\$1,468,935.75

Colorado Department of TransportationPrinted On: **10/14/2025****Vendor Ranking**

Page 1 of 1

Contract Description:
I-25 SEGMENT 5 (MP 242.5 TO 255.5)

Contract ID: **C25988**

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$77,424,419.70	98.14%	100.00%
1	1729	RLW/SEMA , A Joint Venture	\$78,893,355.45	100.00%	101.90%

Tabulation of Bids

Page 1 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
201-00000	Clearing and Grubbing	1.000 L S	947,755.54000	947,755.54	966,965.13000	966,965.13		
202-00001	Removal of Structure	1.000 EACH	3,677.89000	3,677.89	3,654.00000	3,654.00		
202-00010	Removal of Tree	10.000 EACH	1,350.76000	13,507.60	1,366.00000	13,660.00		
202-00019	Removal of Inlet	45.000 EACH	1,970.17000	88,657.65	1,792.99000	80,684.55		
202-00021	Removal of Manhole	2.000 EACH	6,182.61000	12,365.22	1,685.36000	3,370.72		
202-00024	Removal of Embankment Protector Type 5	15.000 EACH	1,989.75000	29,846.25	2,029.19000	30,437.85		
202-00035	Removal of Pipe	6,697.000 LF	53.71000	359,695.87	50.72000	339,671.84		
202-00037	Removal of End Section	22.000 EACH	1,052.60000	23,157.20	405.01000	8,910.22		
202-00120	Removal of Concrete Box Culvert	92.000 LF	257.22000	23,664.24	390.73000	35,947.16		
202-00201	Removal of Curb	62.000 LF	18.20000	1,128.40	29.51000	1,829.62		
202-00202	Removal of Gutter	48.000 LF	19.10000	916.80	38.11000	1,829.28		
202-00210	Removal of Concrete Pavement	7,864.000 SY	14.73000	115,836.72	11.65000	91,615.60		
202-00220	Removal of Asphalt Mat (I-25)	48,614.000 SY	26.63000	1,294,590.82	28.24000	1,372,859.36		
202-00220	Removal of Asphalt Mat (Side Roads)	14,899.000 SY	15.08000	224,676.92	10.60000	157,929.40		
202-00222	Removal of Detour Pavement (Type 1)	9,416.000 SY	18.86000	177,585.76	14.41000	135,684.56		

Tabulation of Bids

Page 2 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
202-00222	Removal of Detour Pavement (Type 2)	36,478.000 SY	18.12000 660,981.36		14.38000 524,553.64			
202-00240	Removal of Asphalt Mat (Planing) (I-25)	210,270.000 SY	3.08000 647,631.60		3.09000 649,734.30			
202-00240	Removal of Asphalt Mat (Planing) (Side Roads)	33,705.000 SY	5.92000 199,533.60		6.09000 205,263.45			
202-00250	Removal of Pavement Marking	62,233.000 SF	1.07000 66,589.31		1.10000 68,456.30			
202-00400	Removal of Bridge	3.000 EACH	223,185.12000 669,555.36		217,048.13000 651,144.39			
202-00400	Removal of Bridge (Private Structure)	1.000 EACH	60,513.98000 60,513.98		50,612.36000 50,612.36			
202-00405	Removal of Piling	1.000 EACH	668.31000 668.31		1,629.97000 1,629.97			
202-00495	Removal of Portions of Present Structure (North Creek)	1.000 L S	140,379.65000 140,379.65		124,580.14000 124,580.14			
202-00500	Removal of Portions of Present Structure (Shoring Area 11)	1.000 EACH	13,072.15000 13,072.15		13,041.26000 13,041.26			
202-00500	Removal of Portions of Present Structure (Shoring Area 12)	1.000 EACH	13,383.58000 13,383.58		13,041.26000 13,041.26			
202-00700	Removal of Light Standard	8.000 EACH	509.32000 4,074.56		519.71000 4,157.68			
202-00705	Removal of Light Standard Foundation	8.000 EACH	1,422.03000 11,376.24		1,451.05000 11,608.40			
202-00805	Removal of Overhead Sign Structure	1.000 EACH	9,904.99000 9,904.99		10,107.13000 10,107.13			
202-00810	Removal of Ground Sign	35.000 EACH	267.50000 9,362.50		272.96000 9,553.60			
202-00828	Removal of Traffic Signal Equipment	1.000 L S	10,251.67000 10,251.67		10,460.89000 10,460.89			

Tabulation of Bids

Page 3 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
202-01000	Removal of Fence	4,648.000 LF	1.34000	6,228.32	1.38000	6,414.24		
202-01035	Removal of Gate	1.000 EACH	267.50000	267.50	275.77000	275.77		
202-01130	Removal of Guardrail Type 3	9,357.000 LF	4.55000	42,574.35	4.84000	45,287.88		
202-01200	Removal of High-Tension Cable Barrier	8,127.000 LF	11.93000	96,955.11	15.02000	122,067.54		
202-01300	Removal of End Anchorage	27.000 EACH	481.50000	13,000.50	512.26000	13,831.02		
202-04006	Clean Culvert	150.000 HOUR	650.70000	97,605.00	855.79000	128,368.50		
202-05150	Sandblasting	82,000.000 SF	0.37000	30,340.00	0.39000	31,980.00		
203-00050	Unsuitable Material	1,714.000 CY	39.59000	67,857.26	23.22000	39,799.08		
203-00060	Embankment Material (Complete In Place)	97,451.000 CY	20.03000	1,951,943. 53	20.75000	2,022,108. 25		
203-00066	Embankment Material (Complete In Place) (R40)	28,478.000 CY	41.39000	1,178,704. 42	37.69000	1,073,335. 82		
203-01100	Proof Rolling	200.000 HOUR	154.54000	30,908.00	169.53000	33,906.00		
203-01500	Blading	200.000 HOUR	222.40000	44,480.00	307.81000	61,562.00		
203-01550	Dozing	200.000 HOUR	225.45000	45,090.00	319.15000	63,830.00		
203-01594	Combination Loader	200.000 HOUR	126.87000	25,374.00	167.87000	33,574.00		
203-01597	Potholing	300.000 HOUR	441.38000	132,414.00	577.52000	173,256.00		

Tabulation of Bids

Page 4 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
203-02330	Laborer	150.000 HOUR	63.09000	9,463.50	62.04000	9,306.00		
206-00000	Structure Excavation	11,256.000 CY	38.37000	431,892.72	36.68000	412,870.08		
206-00066	Structure Backfill (Flowable Fly Ash)	61.000 CY	160.05000	9,763.05	333.21000	20,325.81		
206-00100	Structure Backfill (Class 1)	3,898.000 CY	98.27000	383,056.46	95.88000	373,740.24		
206-00200	Structure Backfill (Class 2)	624.000 CY	39.16000	24,435.84	61.61000	38,444.64		
206-00360	Mechanical Reinforcement of Soil	2,908.000 CY	13.61000	39,577.88	15.72000	45,713.76		
207-00700	Topsoil (Onsite)	65,836.000 CY	17.26000	1,136,329. 36	16.54000	1,088,927. 44		
207-00704	Subgrade Soil Preparation	395,020.000 SY	0.63000	248,862.60	0.48000	189,609.60		
208-00002	Erosion Log Type 1 (12 Inch)	55,000.000 LF	5.23000	287,650.00	5.32000	292,600.00		
208-00011	Erosion Bales (Weed Free)	650.000 EACH	30.76000	19,994.00	31.30000	20,345.00		
208-00013	Erosion Log Type 1 (20 Inch)	1,000.000 LF	8.30000	8,300.00	8.44000	8,440.00		
208-00020	Silt Fence	45,000.000 LF	1.55000	69,750.00	1.58000	71,100.00		
208-00021	Silt Fence (Reinforced)	3,000.000 LF	4.01000	12,030.00	4.08000	12,240.00		
208-00023	Erosion Log Type 3 (12 Inch)	500.000 LF	6.21000	3,105.00	6.31000	3,155.00		
208-00035	Aggregate Bag	5,000.000 LF	7.65000	38,250.00	7.78000	38,900.00		

Tabulation of Bids

Page 5 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
208-00041	Rock Check Dam	25.000 EACH	823.90000	20,597.50	1,173.76000	29,344.00		
208-00045	Concrete Washout Structure	1.000 EACH	2,568.00000	2,568.00	2,797.96000	2,797.96		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	12.000 EACH	5,243.00000	62,916.00	3,818.57000	45,822.84		
208-00051	Storm Drain Inlet Protection (Type I)	150.000 LF	7.65000	1,147.50	9.96000	1,494.00		
208-00056	Storm Drain Inlet Protection (Type III)	40.000 EACH	197.95000	7,918.00	201.37000	8,054.80		
208-00070	Vehicle Tracking Pad	5.000 EACH	4,047.02000	20,235.10	3,909.56000	19,547.80		
208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	500.000 CY	89.17000	44,585.00	89.42000	44,710.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	15.000 EACH	8,190.06000	122,850.90	7,285.83000	109,287.45		
208-00106	Sweeping (Sediment Removal)	208.000 HOUR	177.19000	36,855.52	244.89000	50,937.12		
208-00200	Erosion Control Management	1.000 L S	1,220,177. 65000	1,220,177. 65	1,319,000. 43000	1,319,000. 43		
208-00300	Temporary Berms	2,000.000 LF	10.80000	21,600.00	9.96000	19,920.00		
208-00400	Water Control	1.000 L S	163,531.98000	163,531.98	176,961.16000	176,961.16		
208-00400	Water Control (North Creek)	1.000 L S	1,001,470. 51000	1,001,470. 51	872,579.86000	872,579.86		
209-00800	Air Quality Construction Plan	1.000 L S	625,872.97000	625,872.97	618,438.65000	618,438.65		
210-00009	Reset Communications Cabinet	1.000 EACH	10,647.57000	10,647.57	10,864.87000	10,864.87		

Tabulation of Bids

Page 6 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
210-00015	Reset End Section	2.000 EACH	802.50000	1,605.00	2,724.73000	5,449.46		
210-00473	Reset TV Cameras	1.000 EACH	1,808.30000	1,808.30	1,845.20000	1,845.20		
210-00805	Reset Overhead Sign Structure	2.000 EACH	44,043.34000	88,086.68	44,942.18000	89,884.36		
210-00810	Reset Ground Sign	16.000 EACH	856.00000	13,696.00	873.47000	13,975.52		
210-00810	Reset Ground Sign (Special)	12.000 EACH	1,177.00000	14,124.00	1,201.02000	14,412.24		
210-00815	Reset Sign Panel	8.000 EACH	267.50000	2,140.00	272.96000	2,183.68		
210-00816	Reset Sign Panel (Special)	3.000 EACH	1,578.25000	4,734.75	1,610.46000	4,831.38		
210-00820	Reset Variable Message Sign (VTMS)	1.000 EACH	10,899.02000	10,899.02	11,121.45000	11,121.45		
210-00827	Reset Pull Box	2.000 EACH	922.34000	1,844.68	941.16000	1,882.32		
210-01000	Reset Fence	20.000 LF	21.30000	426.00	21.97000	439.40		
210-01011	Reset Gate	1.000 EACH	647.35000	647.35	667.37000	667.37		
210-01180	Reset Guardrail (Special)	2,017.000 LF	5.35000	10,790.95	5.69000	11,476.73		
210-04010	Adjust Manhole	1.000 EACH	1,659.52000	1,659.52	1,621.40000	1,621.40		
210-04020	Modify Inlet	1.000 EACH	2,763.80000	2,763.80	5,215.70000	5,215.70		
212-00009	Seeding (Temporary)	2.000 ACRE	347.75000	695.50	353.76000	707.52		
212-00700	Organic Fertilizer	22,230.000 LB	0.73000	16,227.90	0.74000	16,450.20		

Tabulation of Bids

Page 7 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
212-00701	Compost (Mechanically Applied)	4,817.000 CY	45.53000	219,318.01	46.32000	223,123.44		
212-00702	Biotic Soil Amendments (Hydraulically Applied)	32,893.000 LB	1.12000	36,840.16	1.14000	37,498.02		
212-00704	Mycorrhizae	3,474.000 LB	10.25000	35,608.50	10.43000	36,233.82		
212-00706	Seeding (Native) Drill	74.000 ACRE	668.75000	49,487.50	781.44000	57,826.56		
212-00707	Seeding (Native) Hydraulic	7.600 ACRE	1,016.50000	7,725.40	1,170.14000	8,893.06		
212-00710	Seeding (Wetland) Hydraulic	1.400 ACRE	1,992.34000	2,789.28	2,026.79000	2,837.51		
213-00004	Mulching (Weed Free Straw)	33.200 ACRE	957.65000	31,793.98	974.21000	32,343.77		
213-00012	Spray-on Mulch Blanket	15.000 ACRE	3,664.75000	54,971.25	3,728.13000	55,921.95		
213-00061	Mulch Tackifier	15,200.000 LB	3.48000	52,896.00	3.54000	53,808.00		
213-00150	Bonded Fiber Matrix	35.000 ACRE	3,664.75000	128,266.25	3,728.13000	130,484.55		
214-00008	Extended Landscape Preservation (24 Month)	1.000 L S	1,153,525.	1,153,525.	1,059,135.	1,059,135.		
			70000	70	69000	69		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	259,877.000 SY	3.09000	803,019.93	3.15000	818,612.55		
216-00306	Coir Mat	262.000 SY	8.83000	2,313.46	8.98000	2,352.76		
217-00020	Herbicide Treatment	500.000 HOUR	321.00000	160,500.00	326.55000	163,275.00		
240-00000	Wildlife Biologist	60.000 HOUR	197.95000	11,877.00	204.07000	12,244.20		

Tabulation of Bids

Page 8 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
240-00010	Removal of Nests	20.000 HOUR	197.95000	3,959.00	204.07000	4,081.40		
250-00204	Materials Management Plan	1.000 L S	3,210.00000	3,210.00	3,210.00000	3,210.00		
304-06007	Aggregate Base Course (Class 6)	17,141.000 CY	67.61000	1,158,903.01	67.93000	1,164,388.13		
304-08002	Aggregate Base Course (Shoulder Material)	736.000 CY	254.53000	187,334.08	287.65000	211,710.40		
304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	730.000 CY	36.80000	26,864.00	47.33000	34,550.90		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,985.000 TON	263.00000	522,055.00	237.54000	471,516.90		
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	11,326.000 TON	118.29000	1,339,752.54	115.87000	1,312,343.62		
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,176.000 TON	235.83000	277,336.08	232.82000	273,796.32		
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	454.000 TON	175.96000	79,885.84	173.27000	78,664.58		
408-01100	Joint Sealant	378.000 LF	49.87000	18,850.86	45.25000	17,104.50		
412-00000	Furnish Concrete Pavement	17.000 CY	152.05000	2,584.85	152.30000	2,589.10		
412-00801	Concrete Pavement (8 Inch) (Special)	1,038.000 SY	177.03000	183,757.14	177.33000	184,068.54		
412-00850	Concrete Pavement (8-1/2 Inch)	10,269.000 SY	109.64000	1,125,893.16	108.79000	1,117,164.51		
412-01000	Concrete Pavement (10 Inch)	213,213.000 SY	66.30000	14,136,021.90	66.03000	14,078,454.39		

Tabulation of Bids

Page 9 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
412-01300	Concrete Pavement (13 Inch)	13,668.000	SY	93.29000 1,275,087. 72	92.47000 1,263,879. 96			
412-02000	Concrete SafetyEdge	53,395.000	LF	4.34000 231,734.30	4.35000 232,268.25			
420-00102	Geotextile (Erosion Control) (Class 1)	3,493.000	SY	11.33000 39,575.69	11.58000 40,448.94			
420-00132	Geotextile (Separator) (Class 1)	500.000	SY	26.79000 13,395.00	18.93000 9,465.00			
420-00520	Geogrid Pavement Reinforcement	56,574.000	SY	3.34000 188,957.16	2.93000 165,761.82			
502-00460	Pile Tip	194.000	EACH	136.90000 26,558.60	136.90000 26,558.60			
502-00500	Complete Joint Penetration (CJP) Splice	17.000	EACH	1,042.94000 17,729.98	1,329.62000 22,603.54			
502-01120	Restriking Pile	4.000	EACH	1,133.34000 4,533.36	920.46000 3,681.84			
502-02010	Dynamic Pile Test	10.000	EACH	3,745.00000 37,450.00	3,745.00000 37,450.00			
502-11274	Steel Piling (HP 12x74)	3,238.000	LF	136.03000 440,465.14	129.41000 419,029.58			
502-11489	Steel Piling (HP 14x89)	4,226.000	LF	144.96000 612,600.96	143.90000 608,121.40			
502-14117	Steel Piling (HP 14x117)	971.000	LF	155.33000 150,825.43	175.38000 170,293.98			
503-00018	Drilled Shaft (18 Inch)	6.000	LF	369.78000 2,218.68	349.39000 2,096.34			
503-00042	Drilled Shaft (42 Inch)	36.000	LF	910.62000 32,782.32	901.86000 32,466.96			
503-00054	Drilled Shaft (54 Inch)	272.000	LF	1,004.43000 273,204.96	927.71000 252,337.12			

Tabulation of Bids

Page 10 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
503-00310	Crosshole Sonic Logging Testing	4.000 EACH	3,424.00000	13,696.00	7,944.75000	31,779.00		
506-00206	Riprap (6 Inch)	965.000 CY	154.90000	149,478.50	133.84000	129,155.60		
506-00206	Riprap (6 Inch) (WCR 34 Bridge)	15.000 CY	155.03000	2,325.45	188.77000	2,831.55		
506-00206	Riprap (6 Inch) (WCR38 Bridge)	16.000 CY	154.90000	2,478.40	176.97000	2,831.52		
506-00209	Riprap (9 Inch)	551.000 CY	184.26000	101,527.26	203.27000	112,001.77		
506-00212	Riprap (12 Inch)	3.000 CY	165.60000	496.80	705.50000	2,116.50		
506-00218	Riprap (18 Inch)	323.000 CY	174.51000	56,366.73	155.73000	50,300.79		
506-00418	Soil Riprap (18 Inch)	1,290.000 CY	159.42000	205,651.80	172.81000	222,924.90		
506-00700	Void-Filled Riprap	605.000 CY	218.18000	131,998.90	241.82000	146,301.10		
507-00000	Concrete Slope and Ditch Paving	92.000 CY	1,047.85000	96,402.20	1,049.37000	96,542.04		
507-00100	Concrete Slope and Ditch Paving (Reinforced)	50.400 CY	960.12000	48,390.05	1,270.73000	64,044.79		
507-00725	Slope and Ditch Paving (Special) (Mow Strip)	33,149.000 LF	36.40000	1,206,623.60	36.39000	1,206,292.11		
515-00120	Waterproofing (Membrane)	3,404.000 SY	27.94000	95,107.76	25.54000	86,938.16		
518-00000	Bridge Compression Joint Sealer	396.000 LF	107.00000	42,372.00	161.37000	63,902.52		
601-01000	Concrete Class B	14.000 CY	1,013.69000	14,191.66	1,601.57000	22,421.98		

Tabulation of Bids

Page 11 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
601-03000	Concrete Class D	597.100	CY	1,369.32000 817,620.97	1,219.64000 728,247.04			
601-03030	Concrete Class D (Box Culvert)	926.500	CY	1,126.29000 1,043,507. 69	1,141.55000 1,057,646. 08			
601-03056	Concrete Class DF	1,037.000	CY	1,416.54000 1,468,951. 98	1,393.51000 1,445,069. 87			
601-40400	Structural Concrete Stain	2,335.000	SY	12.31000 28,743.85	12.69000 29,631.15			
602-00000	Reinforcing Steel	974.000	LB	1.46000 1,422.04	1.19000 1,159.06			
602-00020	Reinforcing Steel (Epoxy Coated)	448,017.000	LB	1.52000 680,985.84	1.39000 622,743.63			
603-30015	15 Inch Steel End Section	3.000	EACH	947.51000 2,842.53	899.76000 2,699.28			
603-50015	15 Inch Plastic Pipe	1,525.000	LF	136.67000 208,421.75	135.33000 206,378.25			
603-71606	16x6 Foot Concrete Box Culvert (Precast)	86.000	LF	3,382.56000 290,900.16	3,595.93000 309,249.98			
604-00305	Inlet Type C (5 Foot)	26.000	EACH	7,616.52000 198,029.52	6,764.63000 175,880.38			
604-00310	Inlet Type C (10 Foot)	4.000	EACH	8,099.59000 32,398.36	9,064.72000 36,258.88			
604-00315	Inlet Type C (15 Foot)	1.000	EACH	8,206.57000 8,206.57	10,238.16000 10,238.16			
604-00505	Inlet Type D (5 Foot)	4.000	EACH	8,046.09000 32,184.36	8,478.02000 33,912.08			
604-13505	Inlet Type 13 (Double) (5 Foot)	2.000	EACH	12,931.21000 25,862.42	13,604.02000 27,208.04			
604-13510	Inlet Type 13 (Double) (10 Foot)	2.000	EACH	17,318.21000 34,636.42	19,119.25000 38,238.50			

Tabulation of Bids

Page 12 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
604-19105	Inlet Type R L 5 (5 Foot)	3.000 EACH	11,754.21000	35,262.63	11,307.65000	33,922.95		
604-19110	Inlet Type R L 5 (10 Foot)	2.000 EACH	13,359.21000	26,718.42	14,022.92000	28,045.84		
604-19205	Inlet Type R L 10 (5 Foot)	2.000 EACH	14,643.21000	29,286.42	15,475.10000	30,950.20		
604-19210	Inlet Type R L 10 (10 Foot)	2.000 EACH	16,890.21000	33,780.42	19,011.78000	38,023.56		
604-25000	Vane Grate Inlet Special	3.000 EACH	18,021.87000	54,065.61	15,827.32000	47,481.96		
604-30005	Manhole Slab Base (5 Foot)	2.000 EACH	12,121.33000	24,242.66	8,670.01000	17,340.02		
604-30010	Manhole Slab Base (10 Foot)	2.000 EACH	12,475.50000	24,951.00	20,981.90000	41,963.80		
604-30015	Manhole Slab Base (15 Foot)	1.000 EACH	14,187.49000	14,187.49	13,681.47000	13,681.47		
604-30020	Manhole Slab Base (20 Foot)	1.000 EACH	15,257.49000	15,257.49	20,283.01000	20,283.01		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	19,037.500 LF	45.08000	858,210.50	45.07000	858,020.13		
606-00910	Guardrail Type 9 (Style CA)	200.000 LF	275.88000	55,176.00	311.93000	62,386.00		
606-01340	End Anchorage Type 3D	19.000 EACH	1,385.65000	26,327.35	1,474.19000	28,009.61		
606-01370	Transition Type 3G	10.000 EACH	3,798.50000	37,985.00	4,041.22000	40,412.20		
606-01372	Transition Type GR9-GR3	2.000 EACH	6,955.00000	13,910.00	6,955.00000	13,910.00		
606-01380	Transition Type 3H	9.000 EACH	1,599.65000	14,396.85	1,701.87000	15,316.83		
606-01385	Transition Type 3J	4.000 EACH	1,235.85000	4,943.40	1,314.82000	5,259.28		

Tabulation of Bids

Page 13 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
606-01390	End Anchorage Type 3K	4.000 EACH	2,300.50000	9,202.00	2,447.50000	9,790.00		
606-01407	Transition Type BR9-GR3	12.000 EACH	8,815.17000	105,782.04	6,801.70000	81,620.40		
606-02003	End Anchorage (Nonflared)	19.000 EACH	4,012.50000	76,237.50	4,268.89000	81,108.91		
606-02005	End Anchorage (Flared)	10.000 EACH	4,039.25000	40,392.50	4,297.36000	42,973.60		
606-10900	Bridge Rail Type 9	790.000 LF	384.29000	303,589.10	367.97000	290,696.30		
606-20010	High-Tension Cable Barrier	33,320.000 LF	37.99000	1,265,826. 80	41.30000	1,376,116. 00		
606-21010	End Anchorage (High-Tension Cable Barrier)	28.000 EACH	6,018.75000	168,525.00	6,403.34000	179,293.52		
607-00005	End Post	14.000 EACH	454.75000	6,366.50	468.81000	6,563.34		
607-00010	Corner and Line Brace Post	27.000 EACH	508.25000	13,722.75	523.97000	14,147.19		
607-01000	Fence Barbed Wire with Metal Posts	383.000 LF	5.08000	1,945.64	5.24000	2,006.92		
607-11200	Fence Combination Wire With Metal Posts	2,820.000 LF	5.62000	15,848.40	5.79000	16,327.80		
607-11525	Fence (Plastic)	3,000.000 LF	4.28000	12,840.00	4.28000	12,840.00		
607-53137	Fence Chain Link (Special) (36 Inch)	513.000 LF	58.85000	30,190.05	60.67000	31,123.71		
607-53185	Fence Chain Link (Special) (84 Inch)	275.000 LF	69.55000	19,126.25	71.70000	19,717.50		
607-55110	Safety Rail (Cable)	84.000 LF	95.77000	8,044.68	98.73000	8,293.32		

Tabulation of Bids

Page 14 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
607-60120	20 Foot Gate	5.000 EACH	1,016.50000	5,082.50	1,047.94000	5,239.70		
607-60332	32 Foot Gate Twin	1.000 EACH	1,444.50000	1,444.50	1,489.17000	1,489.17		
609-20010	Curb Type 2 (Section B)	528.000 LF	122.81000	64,843.68	131.28000	69,315.84		
609-21011	Curb and Gutter Type 2 (Section I-M)	2,619.000 LF	82.48000	216,015.12	82.85000	216,984.15		
609-21020	Curb and Gutter Type 2 (Section II-B)	4,792.000 LF	72.71000	348,426.32	75.17000	360,214.64		
609-21021	Curb and Gutter Type 2 (Section II-M)	164.000 LF	127.02000	20,831.28	129.57000	21,249.48		
609-21900	Curb and Gutter Type 2 (Special)	736.000 LF	112.89000	83,087.04	108.88000	80,135.68		
609-60011	Curb Type 6 (Section M)	10,003.000 LF	16.90000	169,050.70	15.57000	155,746.71		
610-00020	Median Cover Material (Patterned Concrete)	11,738.000 SF	17.38000	204,006.44	19.10000	224,195.80		
610-00055	Median Cover Material (Stone)	10,822.000 SF	5.35000	57,897.70	5.00000	54,110.00		
612-00111	Delineator (Drivable)(Type I) (Flexible)	483.000 EACH	144.45000	69,769.35	147.40000	71,194.20		
612-00112	Delineator (Drivable)(Type II) (Flexible)	113.000 EACH	155.15000	17,531.95	158.32000	17,890.16		
612-00113	Delineator (Drivable)(Type III) (Flexible)	140.000 EACH	171.20000	23,968.00	174.70000	24,458.00		
612-00118	Median Crossover Delineator (Drivable) (Flexible)	52.000 EACH	181.90000	9,458.80	185.61000	9,651.72		
612-00260	Location Marker (Fiber Optic)(Dome)	2.000 EACH	514.67000	1,029.34	525.18000	1,050.36		

Tabulation of Bids

Page 15 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
613-00100	1 Inch Electrical Conduit	105.000	LF	31.03000	3,258.15	31.66000	3,324.30	
613-00200	2 Inch Electrical Conduit	830.000	LF	36.38000	30,195.40	37.12000	30,809.60	
613-00300	3 Inch Electrical Conduit	50.000	LF	28.89000	1,444.50	29.48000	1,474.00	
613-00306	3 Inch Electrical Conduit (Bored)	500.000	LF	28.89000	14,445.00	29.48000	14,740.00	
613-01200	2 Inch Electrical Conduit (Plastic)	6,757.000	LF	26.45000	178,722.65	22.93000	154,938.01	
613-01300	3 Inch Electrical Conduit (Plastic)	118.000	LF	28.89000	3,409.02	29.48000	3,478.64	
613-03491	Electrical Conduit (Plastic)(Multiduct) (1-3, 1-2 Inch)	65.000	LF	41.73000	2,712.45	42.59000	2,768.35	
613-03491	Electrical Conduit (Plastic)(Multiduct) (1-3, 3-2 Inch)	25.000	LF	51.36000	1,284.00	52.41000	1,310.25	
613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 Inch)	600.000	LF	47.08000	28,248.00	48.04000	28,824.00	
613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 Inch)	115.000	LF	47.08000	5,414.20	48.04000	5,524.60	
613-07001	Type One Pull Box (Lighting)	59.000	EACH	1,558.99000	91,980.41	1,590.80000	93,857.20	
613-07002	Type Two Pull Box (Lighting)	9.000	EACH	1,875.71000	16,881.39	1,913.99000	17,225.91	
613-07004	Type Four Pull Box (ITS)	3.000	EACH	3,145.80000	9,437.40	3,210.00000	9,630.00	
613-10000	Wiring (ITS)	1.000	L S	10,861.57000	10,861.57	11,083.23000	11,083.23	
613-10000	Wiring (Lighting)	1.000	L S	82,459.55000	82,459.55	84,142.40000	84,142.40	

Tabulation of Bids

Page 16 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
613-13020	Luminaire (LED) (20,000 Lumens) (20,000 Lumens)	15.000 EACH	1,210.17000	18,152.55	1,234.87000	18,523.05		
613-13020	Luminaire (LED) (20,000 Lumens) (Special)	25.000 EACH	2,981.02000	74,525.50	3,041.86000	76,046.50		
613-16000	Luminaire (Special) (Underdeck Lighting)	4.000 EACH	2,983.16000	11,932.64	3,044.04000	12,176.16		
613-34300	Light Standard Metal (30 Foot)	25.000 EACH	4,390.21000	109,755.25	4,479.80000	111,995.00		
613-34400	Light Standard Metal (40 Foot)	15.000 EACH	4,893.11000	73,396.65	4,992.97000	74,894.55		
613-40000	Concrete Foundation Pad	5.000 EACH	3,495.69000	17,478.45	3,567.03000	17,835.15		
613-40010	Light Standard Foundation	40.000 EACH	4,778.62000	191,144.80	4,876.14000	195,045.60		
613-50100	Lighting Control Center	1.000 EACH	10,977.13000	10,977.13	11,201.16000	11,201.16		
613-50109	Meter Power Pedestal	2.000 EACH	10,977.13000	21,954.26	11,201.16000	22,402.32		
613-50210	Temporary Lighting	1.000 LS	106,618.01000	106,618.01	108,793.89000	108,793.89		
613-50351	Power Transformer (10KVA,480V-120/240V 1Ph)	1.000 EACH	10,917.21000	10,917.21	11,140.01000	11,140.01		
613-60700	Troubleshooting	40.000 HOUR	267.50000	10,700.00	272.96000	10,918.40		
614-00011	Sign Panel (Class I)	610.000 SF	37.45000	22,844.50	38.21000	23,308.10		
614-00012	Sign Panel (Class II)	991.000 SF	42.80000	42,414.80	43.68000	43,286.88		
614-00013	Sign Panel (Class III)	1,351.000 SF	64.20000	86,734.20	65.51000	88,504.01		

Tabulation of Bids

Page 17 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
614-00615	Steel Signpost (W 6x15)	103.000	LF	175.48000	18,074.44	179.06000	18,443.18	
614-00818	Steel Signpost (W 8x18)	185.000	LF	199.02000	36,818.70	203.09000	37,571.65	
614-01022	Steel Signpost (W 10x22)	40.000	LF	240.75000	9,630.00	245.66000	9,826.40	
614-01226	Steel Signpost (W 12x26)	92.000	LF	267.50000	24,610.00	272.96000	25,112.32	
614-01512	Steel Sign Support (2-Inch Round)(Post)	198.000	LF	64.20000	12,711.60	65.51000	12,970.98	
614-01522	Steel Sign Support (2-Inch Round)(Socket)	18.000	EACH	101.65000	1,829.70	103.73000	1,867.14	
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	1,734.000	LF	37.45000	64,938.30	38.21000	66,256.14	
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	155.000	EACH	331.70000	51,413.50	338.47000	52,462.85	
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	28.000	LF	53.50000	1,498.00	54.59000	1,528.52	
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	EACH	337.05000	674.10	343.93000	687.86	
614-03002	Concrete Footing (Type 2)	6.000	EACH	3,616.60000	21,699.60	3,690.41000	22,142.46	
614-03003	Concrete Footing (Type 3)	10.000	EACH	3,718.25000	37,182.50	3,794.13000	37,941.30	
614-03005	Concrete Footing (Type 5)	2.000	EACH	5,515.85000	11,031.70	5,628.42000	11,256.84	
614-03007	Concrete Footing (Type 7)	4.000	EACH	6,393.25000	25,573.00	6,523.73000	26,094.92	

Tabulation of Bids

Page 18 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	53,651.94000	107,303.88	54,746.88000	109,493.76		
614-33000	Monotube Overhead Sign Cantilever (30 Inch Diameter)	1.000 EACH	124,871.14000	124,871.14	127,419.53000	127,419.53		
614-70026	CWDM Multiplexor Demultiplexor Module	1.000 EACH	9,158.13000	9,158.13	9,345.03000	9,345.03		
614-70028	CWDM SFP Optic Module	4.000 EACH	1,334.29000	5,337.16	1,361.52000	5,446.08		
614-70030	Optical Attenuator	4.000 EACH	247.17000	988.68	252.22000	1,008.88		
614-70032	Optical Filter	4.000 EACH	1,231.57000	4,926.28	1,256.70000	5,026.80		
614-80385	Rumble Strip	66,231.000 LF	0.11000	7,285.41	0.11000	7,285.41		
614-80392	Rumble Strip (Grinding)(Concrete)	150,965.000 LF	1.14000	172,100.10	1.20000	181,158.00		
614-84000	Traffic Signal Pedestal Pole Steel	1.000 EACH	3,727.88000	3,727.88	3,803.96000	3,803.96		
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	950.000 LF	8.56000	8,132.00	8.73000	8,293.50		
614-87350	Test Fiber Optic Cable	1.000 L S	9,668.52000	9,668.52	9,865.84000	9,865.84		
615-00030	Embankment Protector Type 3	39.000 EACH	2,431.78000	94,839.42	1,955.26000	76,255.14		
618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	5,271.000 SF	93.02000	490,308.42	91.36000	481,558.56		
618-01994	Prestressed Concrete Box (Depth 32" Through 48")	5,974.000 SF	94.74000	565,976.76	88.93000	531,267.82		

Tabulation of Bids

Page 19 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
618-06036	Prestressed Concrete Slab (Depth Greater Than 13 Inches)	5,330.000 SF	91.95000	490,093.50	86.88000	463,070.40		
620-00020	Sanitary Facility	4.000 EACH	3,210.00000	12,840.00	6,120.40000	24,481.60		
621-00450	Detour Pavement (Type 2)	1,094.000 SY	95.63000	104,619.22	93.36000	102,135.84		
622-00270	Bollard	2.000 EACH	2,140.00000	4,280.00	1,505.18000	3,010.36		
624-29016	15 Inch Drainage Pipe (Class 9) (Complete In Place)	74.000 LF	205.94000	15,239.56	271.52000	20,092.48		
624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	2,282.000 LF	161.10000	367,630.20	149.75000	341,729.50		
624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,234.000 LF	189.24000	233,522.16	200.04000	246,849.36		
624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	521.000 LF	732.38000	381,569.98	784.87000	408,917.27		
624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	224.000 LF	162.47000	36,393.28	145.02000	32,484.48		
624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	511.000 LF	178.60000	91,264.60	213.17000	108,929.87		
624-30049	48 Inch Drainage Pipe (Class 10) (Complete In Place)	170.000 LF	524.96000	89,243.20	530.79000	90,234.30		
624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place)	1,047.000 LF	270.95000	283,684.65	263.04000	275,402.88		
624-50025	24 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Complete In Place)	46.000 LF	270.96000	12,464.16	414.03000	19,045.38		

Tabulation of Bids

Page 20 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
625-00000 Construction Surveying		1.000 L S	910,794.70000	910,794.70	932,706.89000	932,706.89		
625-00000 Construction Surveying (ITS)		1.000 L S	80,250.00000	80,250.00	64,321.64000	64,321.64		
626-00100 Mobilization (without Autopay)		1.000 L S	1,434,410. 76000	1,434,410. 76	1,418,495. 66000	1,418,495. 66		
626-00100 Mobilization (without Autopay) (Overhead)		1.000 L S	11,903,191. 75000	11,903,191.75	13,661,025. 09000	13,661,025.09		
626-01101 Public Information Services (Tier I)		1.000 L S	92,287.50000	92,287.50	89,714.15000	89,714.15		
627-00008 Modified Epoxy Pavement Marking		7,074.000 GAL	131.70000	931,645.80	131.70000	931,645.80		
627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)		78.000 SF	23.54000	1,836.12	24.14000	1,882.92		
627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)		19,351.000 SF	24.61000	476,228.11	25.24000	488,419.24		
627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)		1,869.000 SF	25.68000	47,995.92	26.34000	49,229.46		
627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)		32.000 SF	23.54000	753.28	24.14000	772.48		
630-00000 Flagging		6,000.000 HOUR	56.71000	340,260.00	57.75000	346,500.00		
630-00007 Traffic Control Inspection		440.000 DAY	428.00000	188,320.00	435.84000	191,769.60		
630-00017 Traffic Control Management (Special)		400.000 DAY	1,626.40000	650,560.00	1,656.19000	662,476.00		
630-00030 Courtesy Patrol		530.000 DAY	573.77000	304,098.10	573.77000	304,098.10		

Tabulation of Bids

Page 21 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
630-00040	Traffic Incident Management Plan Development	1.000 L S	3,745.00000	3,745.00	3,813.59000	3,813.59		
630-00041	Traffic Incident Management Plan Implementation	24.000 MON	2,140.00000	51,360.00	2,140.00000	51,360.00		
630-80001	Flashing Beacon (Portable)	20.000 EACH	1,712.00000	34,240.00	1,743.35000	34,867.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	40.000 EACH	374.50000	14,980.00	381.36000	15,254.40		
630-80341	Construction Traffic Sign (Panel Size A)	500.000 EACH	101.65000	50,825.00	103.51000	51,755.00		
630-80342	Construction Traffic Sign (Panel Size B)	400.000 EACH	117.70000	47,080.00	119.85000	47,940.00		
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	128.40000	1,926.00	130.75000	1,961.25		
630-80350	Vertical Panel	60.000 EACH	53.50000	3,210.00	54.48000	3,268.80		
630-80355	Portable Message Sign Panel	7.000 EACH	18,190.00000	127,330.00	18,523.14000	129,661.98		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000 EACH	2,675.00000	13,375.00	2,724.00000	13,620.00		
630-80360	Drum Channelizing Device	600.000 EACH	58.85000	35,310.00	59.93000	35,958.00		
630-80371	Reset Concrete Barrier (Temporary)	136,479.000 LF	4.52000	616,885.08	5.34000	728,797.86		
630-80378	Glare Screen (Temporary)	500.000 LF	25.48000	12,740.00	22.32000	11,160.00		
630-80380	Traffic Cone	600.000 EACH	16.05000	9,630.00	16.34000	9,804.00		
630-80520	Mobile Pavement Marking Zone	40.000 DAY	2,996.00000	119,840.00	3,050.87000	122,034.80		

Tabulation of Bids

Page 22 of 22

Contract ID: C25988

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1729 RLW/SEMA, A Joint Venture		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
630-85010 Impact Attenuator (Temporary)		30.000 EACH	11,413.34000	342,400.20	11,609.31000	348,279.30		
630-85041 Mobile Attenuator		350.000 DAY	1,177.00000	411,950.00	1,198.56000	419,496.00		
632-00000 Night Work Lighting		1.000 L S	128,776.60000	128,776.60	153,864.79000	153,864.79		
Section Totals:				\$77,424,419.70		\$78,893,355.45		
Contract Grand Totals				\$77,424,419.70		\$78,893,355.45		

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 1 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000	1.000	947,755.54000	966,965.13000	947,755.54	966,965.13	102.03%	19,209.59
	Clearing and Grubbing			L S				
0010	202-00001	1.000	3,677.89000	3,654.00000	3,677.89	3,654.00	99.35%	-23.89
	Removal of Structure			EACH				
0015	202-00010	10.000	1,350.76000	1,366.00000	13,507.60	13,660.00	101.13%	152.40
	Removal of Tree			EACH				
0020	202-00019	45.000	1,970.17000	1,792.99000	88,657.65	80,684.55	91.01%	-7,973.10
	Removal of Inlet			EACH				
0025	202-00021	2.000	6,182.61000	1,685.36000	12,365.22	3,370.72	27.26%	-8,994.50
	Removal of Manhole			EACH				
0030	202-00024	15.000	1,989.75000	2,029.19000	29,846.25	30,437.85	101.98%	591.60
	Removal of Embankment Protector Type 5			EACH				
0035	202-00035	6,697.000	53.71000	50.72000	359,695.87	339,671.84	94.43%	-20,024.03
	Removal of Pipe			LF				
0040	202-00037	22.000	1,052.60000	405.01000	23,157.20	8,910.22	38.48%	-14,246.98
	Removal of End Section			EACH				
0045	202-00120	92.000	257.22000	390.73000	23,664.24	35,947.16	151.90%	12,282.92
	Removal of Concrete Box Culvert			LF				
0050	202-00201	62.000	18.20000	29.51000	1,128.40	1,829.62	162.14%	701.22
	Removal of Curb			LF				
0055	202-00202	48.000	19.10000	38.11000	916.80	1,829.28	199.53%	912.48
	Removal of Gutter			LF				
0060	202-00210	7,864.000	14.73000	11.65000	115,836.72	91,615.60	79.09%	-24,221.12
	Removal of Concrete Pavement			SY				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 2 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0065	202-00220	48,614.000	26.63000	28.24000 SY	1,294,590.82	1,372,859.36	106.05%	78,268.54
	Removal of Asphalt Mat (I-25)							
0070	202-00220	14,899.000	15.08000	10.60000 SY	224,676.92	157,929.40	70.29%	-66,747.52
	Removal of Asphalt Mat (Side Roads)							
0075	202-00222	9,416.000	18.86000	14.41000 SY	177,585.76	135,684.56	76.41%	-41,901.20
	Removal of Detour Pavement (Type 1)							
0080	202-00222	36,478.000	18.12000	14.38000 SY	660,981.36	524,553.64	79.36%	-136,427.72
	Removal of Detour Pavement (Type 2)							
0085	202-00240	210,270.00	3.08000	3.09000 SY	647,631.60	649,734.30	100.32%	2,102.70
	Removal of Asphalt Mat (Planing) (I-25)							
0090	202-00240	33,705.000	5.92000	6.09000 SY	199,533.60	205,263.45	102.87%	5,729.85
	Removal of Asphalt Mat (Planing) (Side Roads)							
0095	202-00250	62,233.000	1.07000	1.10000 SF	66,589.31	68,456.30	102.80%	1,866.99
	Removal of Pavement Marking							
0100	202-00400	3.000	223,185.12000	217,048.13000 EACH	669,555.36	651,144.39	97.25%	-18,410.97
	Removal of Bridge							
0105	202-00400	1.000	60,513.98000	50,612.36000 EACH	60,513.98	50,612.36	83.64%	-9,901.62
	Removal of Bridge (Private Structure)							
0110	202-00405	1.000	668.31000	1,629.97000 EACH	668.31	1,629.97	243.89%	961.66
	Removal of Piling							
0115	202-00495	1.000	140,379.65000	124,580.14000 L S	140,379.65	124,580.14	88.75%	-15,799.51
	Removal of Portions of Present Structure (North Creek)							

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 3 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0120	202-00500	1.000	13,072.15000	13,041.26000 EACH	13,072.15	13,041.26	99.76%	-30.89
	Removal of Portions of Present Structure (Shoring Area 11)							
0125	202-00500	1.000	13,383.58000	13,041.26000 EACH	13,383.58	13,041.26	97.44%	-342.32
	Removal of Portions of Present Structure (Shoring Area 12)							
0130	202-00700	8.000	509.32000	519.71000 EACH	4,074.56	4,157.68	102.04%	83.12
	Removal of Light Standard							
0135	202-00705	8.000	1,422.03000	1,451.05000 EACH	11,376.24	11,608.40	102.04%	232.16
	Removal of Light Standard Foundation							
0140	202-00805	1.000	9,904.99000	10,107.13000 EACH	9,904.99	10,107.13	102.04%	202.14
	Removal of Overhead Sign Structure							
0145	202-00810	35.000	267.50000	272.96000 EACH	9,362.50	9,553.60	102.04%	191.10
	Removal of Ground Sign							
0150	202-00828	1.000	10,251.67000	10,460.89000 L S	10,251.67	10,460.89	102.04%	209.22
	Removal of Traffic Signal Equipment							
0155	202-01000	4,648.000	1.34000	1.38000 LF	6,228.32	6,414.24	102.99%	185.92
	Removal of Fence							
0160	202-01035	1.000	267.50000	275.77000 EACH	267.50	275.77	103.09%	8.27
	Removal of Gate							
0165	202-01130	9,357.000	4.55000	4.84000 LF	42,574.35	45,287.88	106.37%	2,713.53
	Removal of Guardrail Type 3							
0170	202-01200	8,127.000	11.93000	15.02000 LF	96,955.11	122,067.54	125.90%	25,112.43
	Removal of High-Tension Cable Barrier							

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 4 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0175	202-01300	27.000	481.50000	512.26000 EACH	13,000.50	13,831.02	106.39%	830.52
0180	202-04006	150.000	650.70000	855.79000 HOUR	97,605.00	128,368.50	131.52%	30,763.50
0185	202-05150	82,000.000	0.37000	0.39000 SF	30,340.00	31,980.00	105.41%	1,640.00
0190	203-00050	1,714.000	39.59000	23.22000 CY	67,857.26	39,799.08	58.65%	-28,058.18
0195	203-00060	97,451.000	20.03000	20.75000 CY	1,951,943.53	2,022,108.25	103.59%	70,164.72
0200	203-00066	28,478.000	41.39000	37.69000 CY	1,178,704.42	1,073,335.82	91.06%	-105,368.60
0205	203-01100	200.000	154.54000	169.53000 HOUR	30,908.00	33,906.00	109.70%	2,998.00
0210	203-01500	200.000	222.40000	307.81000 HOUR	44,480.00	61,562.00	138.40%	17,082.00
0215	203-01550	200.000	225.45000	319.15000 HOUR	45,090.00	63,830.00	141.56%	18,740.00
0220	203-01594	200.000	126.87000	167.87000 HOUR	25,374.00	33,574.00	132.32%	8,200.00
0225	203-01597	300.000	441.38000	577.52000 HOUR	132,414.00	173,256.00	130.84%	40,842.00
0230	203-02330	150.000	63.09000	62.04000 HOUR	9,463.50	9,306.00	98.34%	-157.50

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 5 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0235	206-00000	11,256.000	38.37000	36.68000 CY	431,892.72	412,870.08	95.60%	-19,022.64
0240	Structure Excavation							
0240	206-00066	61.000	160.05000	333.21000 CY	9,763.05	20,325.81	208.19%	10,562.76
0245	Structure Backfill (Flowable Fly Ash)							
0245	206-00100	3,898.000	98.27000	95.88000 CY	383,056.46	373,740.24	97.57%	-9,316.22
0250	Structure Backfill (Class 1)							
0250	206-00200	624.000	39.16000	61.61000 CY	24,435.84	38,444.64	157.33%	14,008.80
0255	Structure Backfill (Class 2)							
0255	206-00360	2,908.000	13.61000	15.72000 CY	39,577.88	45,713.76	115.50%	6,135.88
0260	Mechanical Reinforcement of Soil							
0260	207-00700	65,836.000	17.26000	16.54000 CY	1,136,329.36	1,088,927.44	95.83%	-47,401.92
0265	Topsoil (Onsite)							
0265	207-00704	395,020.00	0.63000	0.48000 SY	248,862.60	189,609.60	76.19%	-59,253.00
0270	Subgrade Soil Preparation							
0270	208-00002	55,000.000	5.23000	5.32000 LF	287,650.00	292,600.00	101.72%	4,950.00
0275	Erosion Log Type 1 (12 Inch)							
0275	208-00011	650.000	30.76000	31.30000 EACH	19,994.00	20,345.00	101.76%	351.00
0280	Erosion Bales (Weed Free)							
0280	208-00013	1,000.000	8.30000	8.44000 LF	8,300.00	8,440.00	101.69%	140.00
0285	Erosion Log Type 1 (20 Inch)							
0285	208-00020	45,000.000	1.55000	1.58000 LF	69,750.00	71,100.00	101.94%	1,350.00
0290	Silt Fence							
0290	208-00021	3,000.000	4.01000	4.08000 LF	12,030.00	12,240.00	101.75%	210.00
	Silt Fence (Reinforced)							

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 6 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0295	208-00023 Erosion Log Type 3 (12 Inch)	500.000	6.21000	6.31000 LF	3,105.00	3,155.00	101.61%	50.00
0300	208-00035 Aggregate Bag	5,000.000	7.65000	7.78000 LF	38,250.00	38,900.00	101.70%	650.00
0305	208-00041 Rock Check Dam	25.000	823.90000	1,173.76000 EACH	20,597.50	29,344.00	142.46%	8,746.50
0310	208-00045 Concrete Washout Structure	1.000	2,568.00000	2,797.96000 EACH	2,568.00	2,797.96	108.95%	229.96
0315	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	12.000	5,243.00000	3,818.57000 EACH	62,916.00	45,822.84	72.83%	-17,093.16
0320	208-00051 Storm Drain Inlet Protection (Type I)	150.000	7.65000	9.96000 LF	1,147.50	1,494.00	130.20%	346.50
0325	208-00056 Storm Drain Inlet Protection (Type III)	40.000	197.95000	201.37000 EACH	7,918.00	8,054.80	101.73%	136.80
0330	208-00070 Vehicle Tracking Pad	5.000	4,047.02000	3,909.56000 EACH	20,235.10	19,547.80	96.60%	-687.30
0335	208-00071 Maintenance Aggregate (Vehicle Tracking Pad)	500.000	89.17000	89.42000 CY	44,585.00	44,710.00	100.28%	125.00
0340	208-00075 Pre-fabricated Vehicle Tracking Pad	15.000	8,190.06000	7,285.83000 EACH	122,850.90	109,287.45	88.96%	-13,563.45
0345	208-00106 Sweeping (Sediment Removal)	208.000	177.19000	244.89000 HOUR	36,855.52	50,937.12	138.21%	14,081.60
0350	208-00200 Erosion Control Management	1.000	1,220,177.65000	1,319,000.43000 L S	1,220,177.65	1,319,000.43	108.10%	98,822.78

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 7 of 28

Contract ID: C25988

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 8 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001		BID ITEMS					
0415	210-00820	1.000	10,899.02000	11,121.45000 EACH	10,899.02	11,121.45	102.04%	222.43
0420	210-00827	2.000	922.34000	941.16000 EACH	1,844.68	1,882.32	102.04%	37.64
0425	210-01000	20.000	21.30000	21.97000 LF	426.00	439.40	103.15%	13.40
0430	210-01011	1.000	647.35000	667.37000 EACH	647.35	667.37	103.09%	20.02
0435	210-01180	2,017.000	5.35000	5.69000 LF	10,790.95	11,476.73	106.36%	685.78
0440	210-04010	1.000	1,659.52000	1,621.40000 EACH	1,659.52	1,621.40	97.70%	-38.12
0445	210-04020	1.000	2,763.80000	5,215.70000 EACH	2,763.80	5,215.70	188.71%	2,451.90
0450	212-00009	2.000	347.75000	353.76000 ACRE	695.50	707.52	101.73%	12.02
0455	212-00700	22,230.00C	0.73000	0.74000 LB	16,227.90	16,450.20	101.37%	222.30
0460	212-00701	4,817.000	45.53000	46.32000 CY	219,318.01	223,123.44	101.74%	3,805.43
0465	212-00702	32,893.00C	1.12000	1.14000 LB	36,840.16	37,498.02	101.79%	657.86
0470	212-00704	3,474.000	10.25000	10.43000 LB	35,608.50	36,233.82	101.76%	625.32

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 9 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0475	212-00706	74.000	668.75000	781.44000 ACRE	49,487.50	57,826.56	116.85%	8,339.06
0480	212-00707	7.600	1,016.50000	1,170.14000 ACRE	7,725.40	8,893.06	115.11%	1,167.66
0485	212-00710	1.400	1,992.34000	2,026.79000 ACRE	2,789.28	2,837.51	101.73%	48.23
0490	213-00004	33.200	957.65000	974.21000 ACRE	31,793.98	32,343.77	101.73%	549.79
0495	213-00012	15.000	3,664.75000	3,728.13000 ACRE	54,971.25	55,921.95	101.73%	950.70
0500	213-00061	15,200.000	3.48000	3.54000 LB	52,896.00	53,808.00	101.72%	912.00
0505	213-00150	35.000	3,664.75000	3,728.13000 ACRE	128,266.25	130,484.55	101.73%	2,218.30
0510	214-00008	1.000	1,153,525.70000	1,059,135.69000 L S	1,153,525.70	1,059,135.69	91.82%	-94,390.01
0515	216-00201	259,877.00	3.09000	3.15000 SY	803,019.93	818,612.55	101.94%	15,592.62
0520	216-00306	262.000	8.83000	8.98000 SY	2,313.46	2,352.76	101.70%	39.30
0525	217-00020	500.000	321.00000	326.55000 HOUR	160,500.00	163,275.00	101.73%	2,775.00
0530	240-00000	60.000	197.95000	204.07000 HOUR	11,877.00	12,244.20	103.09%	367.20

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 10 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0535	240-00010 Removal of Nests	20.000	197.95000	204.07000 HOUR	3,959.00	4,081.40	103.09%	122.40
0540	250-00204 Materials Management Plan	1.000	3,210.00000	3,210.00000 L S	3,210.00	3,210.00	100.00%	0.00
0545	304-06007 Aggregate Base Course (Class 6)	17,141.000	67.61000	67.93000 CY	1,158,903.01	1,164,388.13	100.47%	5,485.12
0550	304-08002 Aggregate Base Course (Shoulder Material)	736.000	254.53000	287.65000 CY	187,334.08	211,710.40	113.01%	24,376.32
0555	304-09102 Aggregate Base Course (Recycled Asphalt Pavement)	730.000	36.80000	47.33000 CY	26,864.00	34,550.90	128.61%	7,686.90
0560	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	1,985.000	263.00000	237.54000 TON	522,055.00	471,516.90	90.32%	-50,538.10
0565	403-34741 Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	11,326.000	118.29000	115.87000 TON	1,339,752.54	1,312,343.62	97.95%	-27,408.92
0570	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,176.000	235.83000	232.82000 TON	277,336.08	273,796.32	98.72%	-3,539.76
0575	403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	454.000	175.96000	173.27000 TON	79,885.84	78,664.58	98.47%	-1,221.26
0580	408-01100 Joint Sealant	378.000	49.87000	45.25000 LF	18,850.86	17,104.50	90.74%	-1,746.36
0585	412-00000 Furnish Concrete Pavement	17.000	152.05000	152.30000 CY	2,584.85	2,589.10	100.16%	4.25
0590	412-00801 Concrete Pavement (8 Inch) (Special)	1,038.000	177.03000	177.33000 SY	183,757.14	184,068.54	100.17%	311.40

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 11 of 28

Contract ID: C25988									
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION:	0001	BID ITEMS							
0595	412-00850	10,269.000	109.64000	108.79000 SY	1,125,893.16	1,117,164.51	99.22%	-8,728.65	
	Concrete Pavement (8-1/2 Inch)								
0600	412-01000	213,213.00	66.30000	66.03000 SY	14,136,021.90	14,078,454.39	99.59%	-57,567.51	
	Concrete Pavement (10 Inch)								
0605	412-01300	13,668.000	93.29000	92.47000 SY	1,275,087.72	1,263,879.96	99.12%	-11,207.76	
	Concrete Pavement (13 Inch)								
0610	412-02000	53,395.000	4.34000	4.35000 LF	231,734.30	232,268.25	100.23%	533.95	
	Concrete Safety Edge								
0615	420-00102	3,493.000	11.33000	11.58000 SY	39,575.69	40,448.94	102.21%	873.25	
	Geotextile (Erosion Control) (Class 1)								
0620	420-00132	500.000	26.79000	18.93000 SY	13,395.00	9,465.00	70.66%	-3,930.00	
	Geotextile (Separator) (Class 1)								
0625	420-00520	56,574.000	3.34000	2.93000 SY	188,957.16	165,761.82	87.72%	-23,195.34	
	Geogrid Pavement Reinforcement								
0630	502-00460	194.000	136.90000	136.90000 EACH	26,558.60	26,558.60	100.00%	0.00	
	Pile Tip								
0635	502-00500	17.000	1,042.94000	1,329.62000 EACH	17,729.98	22,603.54	127.49%	4,873.56	
	Complete Joint Penetration (CJP) Splice								
0640	502-01120	4.000	1,133.34000	920.46000 EACH	4,533.36	3,681.84	81.22%	-851.52	
	Restriking Pile								
0645	502-02010	10.000	3,745.00000	3,745.00000 EACH	37,450.00	37,450.00	100.00%	0.00	
	Dynamic Pile Test								
0650	502-11274	3,238.000	136.03000	129.41000 LF	440,465.14	419,029.58	95.13%	-21,435.56	
	Steel Piling (HP 12x74)								

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 12 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0655	502-11489	4,226.000	144.96000	143.90000	612,600.96	608,121.40	99.27%	-4,479.56
	Steel Piling (HP 14x89)			LF				
0660	502-14117	971.000	155.33000	175.38000	150,825.43	170,293.98	112.91%	19,468.55
	Steel Piling (HP 14x117)			LF				
0665	503-00018	6.000	369.78000	349.39000	2,218.68	2,096.34	94.49%	-122.34
	Drilled Shaft (18 Inch)			LF				
0670	503-00042	36.000	910.62000	901.86000	32,782.32	32,466.96	99.04%	-315.36
	Drilled Shaft (42 Inch)			LF				
0675	503-00054	272.000	1,004.43000	927.71000	273,204.96	252,337.12	92.36%	-20,867.84
	Drilled Shaft (54 Inch)			LF				
0680	503-00310	4.000	3,424.00000	7,944.75000	13,696.00	31,779.00	232.03%	18,083.00
	Crosshole Sonic Logging Testing			EACH				
0685	506-00206	965.000	154.90000	133.84000	149,478.50	129,155.60	86.40%	-20,322.90
	Riprap (6 Inch)			CY				
0690	506-00206	15.000	155.03000	188.77000	2,325.45	2,831.55	121.76%	506.10
	Riprap (6 Inch) (WCR 34 Bridge)			CY				
0695	506-00206	16.000	154.90000	176.97000	2,478.40	2,831.52	114.25%	353.12
	Riprap (6 Inch) (WCR38 Bridge)			CY				
0700	506-00209	551.000	184.26000	203.27000	101,527.26	112,001.77	110.32%	10,474.51
	Riprap (9 Inch)			CY				
0705	506-00212	3.000	165.60000	705.50000	496.80	2,116.50	426.03%	1,619.70
	Riprap (12 Inch)			CY				
0710	506-00218	323.000	174.51000	155.73000	56,366.73	50,300.79	89.24%	-6,065.94
	Riprap (18 Inch)			CY				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 13 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0715	506-00418	1,290.000	159.42000	172.81000 CY	205,651.80	222,924.90	108.40%	17,273.10
0720	506-00700	605.000	218.18000	241.82000 CY	131,998.90	146,301.10	110.84%	14,302.20
0725	507-00000	92.000	1,047.85000	1,049.37000 CY	96,402.20	96,542.04	100.15%	139.84
0730	507-00100	50.400	960.12000	1,270.73000 CY	48,390.05	64,044.79	132.35%	15,654.74
0735	507-00725	33,149.000	36.40000	36.39000 LF	1,206,623.60	1,206,292.11	99.97%	-331.49
0740	515-00120	3,404.000	27.94000	25.54000 SY	95,107.76	86,938.16	91.41%	-8,169.60
0745	518-00000	396.000	107.00000	161.37000 LF	42,372.00	63,902.52	150.81%	21,530.52
0750	601-01000	14.000	1,013.69000	1,601.57000 CY	14,191.66	22,421.98	157.99%	8,230.32
0755	601-03000	597.100	1,369.32000	1,219.64000 CY	817,620.97	728,247.04	89.07%	-89,373.93
0760	601-03030	926.500	1,126.29000	1,141.55000 CY	1,043,507.69	1,057,646.08	101.35%	14,138.39
0765	601-03056	1,037.000	1,416.54000	1,393.51000 CY	1,468,951.98	1,445,069.87	98.37%	-23,882.11
0770	601-40400	2,335.000	12.31000	12.69000 SY	28,743.85	29,631.15	103.09%	887.30

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 14 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0775	602-00000 Reinforcing Steel	974.000	1.46000	1.19000 LB	1,422.04	1,159.06	81.51%	-262.98
0780	602-00020 Reinforcing Steel (Epoxy Coated)	448,017.00	1.52000	1.39000 LB	680,985.84	622,743.63	91.45%	-58,242.21
0785	603-30015 15 Inch Steel End Section	3.000	947.51000	899.76000 EACH	2,842.53	2,699.28	94.96%	-143.25
0790	603-50015 15 Inch Plastic Pipe	1,525.000	136.67000	135.33000 LF	208,421.75	206,378.25	99.02%	-2,043.50
0795	603-71606 16x6 Foot Concrete Box Culvert (Precast)	86.000	3,382.56000	3,595.93000 LF	290,900.16	309,249.98	106.31%	18,349.82
0800	604-00305 Inlet Type C (5 Foot)	26.000	7,616.52000	6,764.63000 EACH	198,029.52	175,880.38	88.82%	-22,149.14
0805	604-00310 Inlet Type C (10 Foot)	4.000	8,099.59000	9,064.72000 EACH	32,398.36	36,258.88	111.92%	3,860.52
0810	604-00315 Inlet Type C (15 Foot)	1.000	8,206.57000	10,238.16000 EACH	8,206.57	10,238.16	124.76%	2,031.59
0815	604-00505 Inlet Type D (5 Foot)	4.000	8,046.09000	8,478.02000 EACH	32,184.36	33,912.08	105.37%	1,727.72
0820	604-13505 Inlet Type 13 (Double) (5 Foot)	2.000	12,931.21000	13,604.02000 EACH	25,862.42	27,208.04	105.20%	1,345.62
0825	604-13510 Inlet Type 13 (Double) (10 Foot)	2.000	17,318.21000	19,119.25000 EACH	34,636.42	38,238.50	110.40%	3,602.08
0830	604-19105 Inlet Type R L 5 (5 Foot)	3.000	11,754.21000	11,307.65000 EACH	35,262.63	33,922.95	96.20%	-1,339.68

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 15 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0835	604-19110	2.000	13,359.21000	14,022.92000 EACH	26,718.42	28,045.84	104.97%	1,327.42
0840	Inlet Type R L 5 (10 Foot)							
0845	604-19205	2.000	14,643.21000	15,475.10000 EACH	29,286.42	30,950.20	105.68%	1,663.78
0845	Inlet Type R L 10 (5 Foot)							
0850	604-19210	2.000	16,890.21000	19,011.78000 EACH	33,780.42	38,023.56	112.56%	4,243.14
0850	Inlet Type R L 10 (10 Foot)							
0855	604-25000	3.000	18,021.87000	15,827.32000 EACH	54,065.61	47,481.96	87.82%	-6,583.65
0855	Vane Grate Inlet Special							
0860	604-30005	2.000	12,121.33000	8,670.01000 EACH	24,242.66	17,340.02	71.53%	-6,902.64
0860	Manhole Slab Base (5 Foot)							
0865	604-30010	2.000	12,475.50000	20,981.90000 EACH	24,951.00	41,963.80	168.18%	17,012.80
0865	Manhole Slab Base (10 Foot)							
0870	604-30015	1.000	14,187.49000	13,681.47000 EACH	14,187.49	13,681.47	96.43%	-506.02
0870	Manhole Slab Base (15 Foot)							
0875	604-30020	1.000	15,257.49000	20,283.01000 EACH	15,257.49	20,283.01	132.94%	5,025.52
0875	Manhole Slab Base (20 Foot)							
0880	606-00301	19,037.500	45.08000	45.07000 LF	858,210.50	858,020.13	99.98%	-190.37
0880	Guardrail Type 3 (6-3 Post Spacing)							
0885	606-00910	200.000	275.88000	311.93000 LF	55,176.00	62,386.00	113.07%	7,210.00
0885	Guardrail Type 9 (Style CA)							
0885	606-01340	19.000	1,385.65000	1,474.19000 EACH	26,327.35	28,009.61	106.39%	1,682.26
0890	End Anchorage Type 3D							
0890	606-01370	10.000	3,798.50000	4,041.22000 EACH	37,985.00	40,412.20	106.39%	2,427.20
0890	Transition Type 3G							

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 16 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0895	606-01372	2.000	6,955.00000	6,955.00000 EACH	13,910.00	13,910.00	100.00%	0.00
	Transition Type GR9-GR3							
0900	606-01380	9.000	1,599.65000	1,701.87000 EACH	14,396.85	15,316.83	106.39%	919.98
	Transition Type 3H							
0905	606-01385	4.000	1,235.85000	1,314.82000 EACH	4,943.40	5,259.28	106.39%	315.88
	Transition Type 3J							
0910	606-01390	4.000	2,300.50000	2,447.50000 EACH	9,202.00	9,790.00	106.39%	588.00
	End Anchorage Type 3K							
0915	606-01407	12.000	8,815.17000	6,801.70000 EACH	105,782.04	81,620.40	77.16%	-24,161.64
	Transition Type BR9-GR3							
0920	606-02003	19.000	4,012.50000	4,268.89000 EACH	76,237.50	81,108.91	106.39%	4,871.41
	End Anchorage (Nonflared)							
0925	606-02005	10.000	4,039.25000	4,297.36000 EACH	40,392.50	42,973.60	106.39%	2,581.10
	End Anchorage (Flared)							
0930	606-10900	790.000	384.29000	367.97000 LF	303,589.10	290,696.30	95.75%	-12,892.80
	Bridge Rail Type 9							
0935	606-20010	33,320.000	37.99000	41.30000 LF	1,265,826.80	1,376,116.00	108.71%	110,289.20
	High-Tension Cable Barrier							
0940	606-21010	28.000	6,018.75000	6,403.34000 EACH	168,525.00	179,293.52	106.39%	10,768.52
	End Anchorage (High-Tension Cable Barrier)							
0945	607-00005	14.000	454.75000	468.81000 EACH	6,366.50	6,563.34	103.09%	196.84
	End Post							
0950	607-00010	27.000	508.25000	523.97000 EACH	13,722.75	14,147.19	103.09%	424.44
	Corner and Line Brace Post							

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 17 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0955	607-01000	383.000	5.08000	5.24000	1,945.64	2,006.92	103.15%	61.28
	Fence Barbed Wire with Metal Posts			LF				
0960	607-11200	2,820.000	5.62000	5.79000	15,848.40	16,327.80	103.02%	479.40
	Fence Combination Wire With Metal Posts			LF				
0965	607-11525	3,000.000	4.28000	4.28000	12,840.00	12,840.00	100.00%	0.00
	Fence (Plastic)			LF				
0970	607-53137	513.000	58.85000	60.67000	30,190.05	31,123.71	103.09%	933.66
	Fence Chain Link (Special) (36 Inch)			LF				
0975	607-53185	275.000	69.55000	71.70000	19,126.25	19,717.50	103.09%	591.25
	Fence Chain Link (Special) (84 Inch)			LF				
0980	607-55110	84.000	95.77000	98.73000	8,044.68	8,293.32	103.09%	248.64
	Safety Rail (Cable)			LF				
0985	607-60120	5.000	1,016.50000	1,047.94000	5,082.50	5,239.70	103.09%	157.20
	20 Foot Gate			EACH				
0990	607-60332	1.000	1,444.50000	1,489.17000	1,444.50	1,489.17	103.09%	44.67
	32 Foot Gate Twin			EACH				
0995	609-20010	528.000	122.81000	131.28000	64,843.68	69,315.84	106.90%	4,472.16
	Curb Type 2 (Section B)			LF				
1000	609-21011	2,619.000	82.48000	82.85000	216,015.12	216,984.15	100.45%	969.03
	Curb and Gutter Type 2 (Section I-M)			LF				
1005	609-21020	4,792.000	72.71000	75.17000	348,426.32	360,214.64	103.38%	11,788.32
	Curb and Gutter Type 2 (Section II-B)			LF				
1010	609-21021	164.000	127.02000	129.57000	20,831.28	21,249.48	102.01%	418.20
	Curb and Gutter Type 2 (Section II-M)			LF				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 18 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1015	609-21900	736.000	112.89000	108.88000 LF	83,087.04	80,135.68	96.45%	-2,951.36
1020	609-60011	10,003.000	16.90000	15.57000 LF	169,050.70	155,746.71	92.13%	-13,303.99
1025	610-00020	11,738.000	17.38000	19.10000 SF	204,006.44	224,195.80	109.90%	20,189.36
1030	610-00055	10,822.000	5.35000	5.00000 SF	57,897.70	54,110.00	93.46%	-3,787.70
1035	612-00111	483.000	144.45000	147.40000 EACH	69,769.35	71,194.20	102.04%	1,424.85
1040	612-00112	113.000	155.15000	158.32000 EACH	17,531.95	17,890.16	102.04%	358.21
1045	612-00113	140.000	171.20000	174.70000 EACH	23,968.00	24,458.00	102.04%	490.00
1050	612-00118	52.000	181.90000	185.61000 EACH	9,458.80	9,651.72	102.04%	192.92
1055	612-00260	2.000	514.67000	525.18000 EACH	1,029.34	1,050.36	102.04%	21.02
1060	613-00100	105.000	31.03000	31.66000 LF	3,258.15	3,324.30	102.03%	66.15
1065	613-00200	830.000	36.38000	37.12000 LF	30,195.40	30,809.60	102.03%	614.20
1070	613-00300	50.000	28.89000	29.48000 LF	1,444.50	1,474.00	102.04%	29.50

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 19 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1075	613-00306	500.000	28.89000	29.48000	14,445.00	14,740.00	102.04%	295.00
				LF				
1080	613-01200	6,757.000	26.45000	22.93000	178,722.65	154,938.01	86.69%	-23,784.64
				LF				
1085	613-01300	118.000	28.89000	29.48000	3,409.02	3,478.64	102.04%	69.62
				LF				
1090	613-03491	65.000	41.73000	42.59000	2,712.45	2,768.35	102.06%	55.90
				LF				
1095	613-03491	25.000	51.36000	52.41000	1,284.00	1,310.25	102.04%	26.25
				LF				
1100	613-03491	600.000	47.08000	48.04000	28,248.00	28,824.00	102.04%	576.00
				LF				
1105	613-03492	115.000	47.08000	48.04000	5,414.20	5,524.60	102.04%	110.40
				LF				
1110	613-07001	59.000	1,558.99000	1,590.80000	91,980.41	93,857.20	102.04%	1,876.79
				EACH				
1115	613-07002	9.000	1,875.71000	1,913.99000	16,881.39	17,225.91	102.04%	344.52
				EACH				
1120	613-07004	3.000	3,145.80000	3,210.00000	9,437.40	9,630.00	102.04%	192.60
				EACH				
1125	613-10000	1.000	10,861.57000	11,083.23000	10,861.57	11,083.23	102.04%	221.66
				L S				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 20 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1130	613-10000 Wiring (Lighting)	1.000	82,459.55000	84,142.40000 L S	82,459.55	84,142.40	102.04%	1,682.85
1135	613-13020 Luminaire (LED) (20,000 Lumens) (20,000 Lumens)	15.000	1,210.17000	1,234.87000 EACH	18,152.55	18,523.05	102.04%	370.50
1140	613-13020 Luminaire (LED) (20,000 Lumens) (Special)	25.000	2,981.02000	3,041.86000 EACH	74,525.50	76,046.50	102.04%	1,521.00
1145	613-16000 Luminaire (Special) (Underdeck Lighting)	4.000	2,983.16000	3,044.04000 EACH	11,932.64	12,176.16	102.04%	243.52
1150	613-34300 Light Standard Metal (30 Foot)	25.000	4,390.21000	4,479.80000 EACH	109,755.25	111,995.00	102.04%	2,239.75
1155	613-34400 Light Standard Metal (40 Foot)	15.000	4,893.11000	4,992.97000 EACH	73,396.65	74,894.55	102.04%	1,497.90
1160	613-40000 Concrete Foundation Pad	5.000	3,495.69000	3,567.03000 EACH	17,478.45	17,835.15	102.04%	356.70
1165	613-40010 Light Standard Foundation	40.000	4,778.62000	4,876.14000 EACH	191,144.80	195,045.60	102.04%	3,900.80
1170	613-50100 Lighting Control Center	1.000	10,977.13000	11,201.16000 EACH	10,977.13	11,201.16	102.04%	224.03
1175	613-50109 Meter Power Pedestal	2.000	10,977.13000	11,201.16000 EACH	21,954.26	22,402.32	102.04%	448.06
1180	613-50210 Temporary Lighting	1.000	106,618.01000	108,793.89000 L S	106,618.01	108,793.89	102.04%	2,175.88

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 21 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1185	613-50351 Power Transformer (10KVA,480V-120/240V 1Ph)	1.000	10,917.21000	11,140.01000 EACH	10,917.21	11,140.01	102.04%	222.80
1190	613-60700 Troubleshooting	40.000	267.50000	272.96000 HOUR	10,700.00	10,918.40	102.04%	218.40
1195	614-00011 Sign Panel (Class I)	610.000	37.45000	38.21000 SF	22,844.50	23,308.10	102.03%	463.60
1200	614-00012 Sign Panel (Class II)	991.000	42.80000	43.68000 SF	42,414.80	43,286.88	102.06%	872.08
1205	614-00013 Sign Panel (Class III)	1,351.000	64.20000	65.51000 SF	86,734.20	88,504.01	102.04%	1,769.81
1210	614-00615 Steel Signpost (W 6x15)	103.000	175.48000	179.06000 LF	18,074.44	18,443.18	102.04%	368.74
1215	614-00818 Steel Signpost (W 8x18)	185.000	199.02000	203.09000 LF	36,818.70	37,571.65	102.05%	752.95
1220	614-01022 Steel Signpost (W 10x22)	40.000	240.75000	245.66000 LF	9,630.00	9,826.40	102.04%	196.40
1225	614-01226 Steel Signpost (W 12x26)	92.000	267.50000	272.96000 LF	24,610.00	25,112.32	102.04%	502.32
1230	614-01512 Steel Sign Support (2-Inch Round)(Post)	198.000	64.20000	65.51000 LF	12,711.60	12,970.98	102.04%	259.38
1235	614-01522 Steel Sign Support (2-Inch Round)(Socket)	18.000	101.65000	103.73000 EACH	1,829.70	1,867.14	102.05%	37.44

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 22 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1240	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	1,734.000	37.45000	38.21000 LF	64,938.30	66,256.14	102.03%	1,317.84
1245	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	155.000	331.70000	338.47000 EACH	51,413.50	52,462.85	102.04%	1,049.35
1250	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	28.000	53.50000	54.59000 LF	1,498.00	1,528.52	102.04%	30.52
1255	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	337.05000	343.93000 EACH	674.10	687.86	102.04%	13.76
1260	614-03002 Concrete Footing (Type 2)	6.000	3,616.60000	3,690.41000 EACH	21,699.60	22,142.46	102.04%	442.86
1265	614-03003 Concrete Footing (Type 3)	10.000	3,718.25000	3,794.13000 EACH	37,182.50	37,941.30	102.04%	758.80
1270	614-03005 Concrete Footing (Type 5)	2.000	5,515.85000	5,628.42000 EACH	11,031.70	11,256.84	102.04%	225.14
1275	614-03007 Concrete Footing (Type 7)	4.000	6,393.25000	6,523.73000 EACH	25,573.00	26,094.92	102.04%	521.92
1280	614-31800 Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	53,651.94000	54,746.88000 EACH	107,303.88	109,493.76	102.04%	2,189.88
1285	614-33000 Monotube Overhead Sign Cantilever (30 Inch Diameter)	1.000	124,871.14000	127,419.53000 EACH	124,871.14	127,419.53	102.04%	2,548.39

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 23 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1290	614-70026 CWDM Multiplexor Demultiplexor Module	1.000	9,158.13000	9,345.03000 EACH	9,158.13	9,345.03	102.04%	186.90
1295	614-70028 CWDM SFP Optic Module	4.000	1,334.29000	1,361.52000 EACH	5,337.16	5,446.08	102.04%	108.92
1300	614-70030 Optical Attenuator	4.000	247.17000	252.22000 EACH	988.68	1,008.88	102.04%	20.20
1305	614-70032 Optical Filter	4.000	1,231.57000	1,256.70000 EACH	4,926.28	5,026.80	102.04%	100.52
1310	614-80385 Rumble Strip	66,231.000	0.11000	0.11000 LF	7,285.41	7,285.41	100.00%	0.00
1315	614-80392 Rumble Strip (Grinding)(Concrete)	150,965.00	1.14000	1.20000 LF	172,100.10	181,158.00	105.26%	9,057.90
1320	614-84000 Traffic Signal Pedestal Pole Steel	1.000	3,727.88000	3,803.96000 EACH	3,727.88	3,803.96	102.04%	76.08
1325	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	950.000	8.56000	8.73000 LF	8,132.00	8,293.50	101.99%	161.50
1330	614-87350 Test Fiber Optic Cable	1.000	9,668.52000	9,865.84000 L S	9,668.52	9,865.84	102.04%	197.32
1335	615-00030 Embankment Protector Type 3	39.000	2,431.78000	1,955.26000 EACH	94,839.42	76,255.14	80.40%	-18,584.28
1340	618-01992 Prestressed Concrete Box (Depth Less Than 32 Inches)	5,271.000	93.02000	91.36000 SF	490,308.42	481,558.56	98.22%	-8,749.86

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 24 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1345	618-01994	5,974.000	94.74000	88.93000	565,976.76	531,267.82	93.87%	-34,708.94
	Prestressed Concrete Box (Depth 32" Through 48")			SF				
1350	618-06036	5,330.000	91.95000	86.88000	490,093.50	463,070.40	94.49%	-27,023.10
	Prestressed Concrete Slab (Depth Greater Than 13 Inches)			SF				
1355	620-00020	4.000	3,210.00000	6,120.40000	12,840.00	24,481.60	190.67%	11,641.60
	Sanitary Facility			EACH				
1360	621-00450	1,094.000	95.63000	93.36000	104,619.22	102,135.84	97.63%	-2,483.38
	Detour Pavement (Type 2)			SY				
1365	622-00270	2.000	2,140.00000	1,505.18000	4,280.00	3,010.36	70.34%	-1,269.64
	Bollard			EACH				
1370	624-29016	74.000	205.94000	271.52000	15,239.56	20,092.48	131.84%	4,852.92
	15 Inch Drainage Pipe (Class 9) (Complete In Place)			LF				
1375	624-29019	2,282.000	161.10000	149.75000	367,630.20	341,729.50	92.95%	-25,900.70
	18 Inch Drainage Pipe (Class 9) (Complete In Place)			LF				
1380	624-29025	1,234.000	189.24000	200.04000	233,522.16	246,849.36	105.71%	13,327.20
	24 Inch Drainage Pipe (Class 9) (Complete In Place)			LF				
1385	624-29061	521.000	732.38000	784.87000	381,569.98	408,917.27	107.17%	27,347.29
	60 Inch Drainage Pipe (Class 9) (Complete In Place)			LF				
1390	624-30019	224.000	162.47000	145.02000	36,393.28	32,484.48	89.26%	-3,908.80
	18 Inch Drainage Pipe (Class 10) (Complete In Place)			LF				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 25 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1395	624-30025	511.000	178.60000	213.17000	91,264.60	108,929.87	119.36%	17,665.27
			24 Inch Drainage Pipe (Class 10) (Complete In Place)	LF				
1400	624-30049	170.000	524.96000	530.79000	89,243.20	90,234.30	101.11%	991.10
			48 Inch Drainage Pipe (Class 10) (Complete In Place)	LF				
1405	624-49025	1,047.000	270.95000	263.04000	283,684.65	275,402.88	97.08%	-8,281.77
			24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place)	LF				
1410	624-50025	46.000	270.96000	414.03000	12,464.16	19,045.38	152.80%	6,581.22
			24 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Complete In Place)	LF				
1415	625-00000	1.000	910,794.70000	932,706.89000	910,794.70	932,706.89	102.41%	21,912.19
			Construction Surveying	L S				
1420	625-00000	1.000	80,250.00000	64,321.64000	80,250.00	64,321.64	80.15%	-15,928.36
			Construction Surveying (ITS)	L S				
1425	626-00100	1.000	1,434,410.76000	1,418,495.66000	1,434,410.76	1,418,495.66	98.89%	-15,915.10
			Mobilization (without Autopay)	L S				
1430	626-00100	1.000	11,903,191.75000	13,661,025.09000	11,903,191.75	13,661,025.09	114.77%	1,757,833.34
			Mobilization (without Autopay) (Overhead)	L S				
1435	626-01101	1.000	92,287.50000	89,714.15000	92,287.50	89,714.15	97.21%	-2,573.35
			Public Information Services (Tier I)	L S				
1440	627-00008	7,074.000	131.70000	131.70000	931,645.80	931,645.80	100.00%	0.00
			Modified Epoxy Pavement Marking	GAL				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 26 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1445	627-01010	78.000	23.54000	24.14000	1,836.12	1,882.92	102.55%	46.80
	Preformed Plastic Pavement Marking (Type I)(Inlaid)			SF				
1450	627-01011	19,351.000	24.61000	25.24000	476,228.11	488,419.24	102.56%	12,191.13
	Preformed Plastic Pavement Marking (Contrast)(Inlaid)			SF				
1455	627-30407	1,869.000	25.68000	26.34000	47,995.92	49,229.46	102.57%	1,233.54
	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)			SF				
1460	627-30411	32.000	23.54000	24.14000	753.28	772.48	102.55%	19.20
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)			SF				
1465	630-00000	6,000.000	56.71000	57.75000	340,260.00	346,500.00	101.83%	6,240.00
	Flagging			HOUR				
1470	630-00007	440.000	428.00000	435.84000	188,320.00	191,769.60	101.83%	3,449.60
	Traffic Control Inspection			DAY				
1475	630-00017	400.000	1,626.40000	1,656.19000	650,560.00	662,476.00	101.83%	11,916.00
	Traffic Control Management (Special)			DAY				
1480	630-00030	530.000	573.77000	573.77000	304,098.10	304,098.10	100.00%	0.00
	Courtesy Patrol			DAY				
1485	630-00040	1.000	3,745.00000	3,813.59000	3,745.00	3,813.59	101.83%	68.59
	Traffic Incident Management Plan Development			L S				
1490	630-00041	24.000	2,140.00000	2,140.00000	51,360.00	51,360.00	100.00%	0.00
	Traffic Incident Management Plan Implementation			MON				

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 27 of 28

Contract ID: C25988									
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)	
SECTION:	0001	BID ITEMS							
1495	630-80001	20.000	1,712.00000	1,743.35000 EACH	34,240.00	34,867.00	101.83%	627.00	
	Flashing Beacon (Portable)								
1500	630-80335	40.000	374.50000	381.36000 EACH	14,980.00	15,254.40	101.83%	274.40	
	Barricade (Type 3 M-A) (Temporary)								
1505	630-80341	500.000	101.65000	103.51000 EACH	50,825.00	51,755.00	101.83%	930.00	
	Construction Traffic Sign (Panel Size A)								
1510	630-80342	400.000	117.70000	119.85000 EACH	47,080.00	47,940.00	101.83%	860.00	
	Construction Traffic Sign (Panel Size B)								
1515	630-80343	15.000	128.40000	130.75000 EACH	1,926.00	1,961.25	101.83%	35.25	
	Construction Traffic Sign (Panel Size C)								
1520	630-80350	60.000	53.50000	54.48000 EACH	3,210.00	3,268.80	101.83%	58.80	
	Vertical Panel								
1525	630-80355	7.000	18,190.00000	18,523.14000 EACH	127,330.00	129,661.98	101.83%	2,331.98	
	Portable Message Sign Panel								
1530	630-80358	5.000	2,675.00000	2,724.00000 EACH	13,375.00	13,620.00	101.83%	245.00	
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)								
1535	630-80360	600.000	58.85000	59.93000 EACH	35,310.00	35,958.00	101.84%	648.00	
	Drum Channelizing Device								
1540	630-80371	136,479.00	4.52000	5.34000 LF	616,885.08	728,797.86	118.14%	111,912.78	
	Reset Concrete Barrier (Temporary)								
1545	630-80378	500.000	25.48000	22.32000 LF	12,740.00	11,160.00	87.60%	-1,580.00	
	Glare Screen (Temporary)								
1550	630-80380	600.000	16.05000	16.34000 EACH	9,630.00	9,804.00	101.81%	174.00	
	Traffic Cone								

Colorado Department of Transportation

Printed On: 10/14/2025

Low Bid Item Analysis

Page 28 of 28

Contract ID: C25988

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
1555	630-80520	40.000	2,996.00000	3,050.87000 DAY	119,840.00	122,034.80	101.83%	2,194.80
1560	Mobile Pavement Marking Zone 630-85010	30.000	11,413.34000	11,609.31000 EACH	342,400.20	348,279.30	101.72%	5,879.10
1565	Impact Attenuator (Temporary) 630-85041	350.000	1,177.00000	1,198.56000 DAY	411,950.00	419,496.00	101.83%	7,546.00
1570	Mobile Attenuator 632-00000	1.000	128,776.60000	153,864.79000 L S	128,776.60	153,864.79	119.48%	25,088.19
Night Work Lighting					\$77,424,419.70	\$78,893,355.45	101.90%	\$1,468,935.75
Section 0001 Subtotal					\$77,424,419.70	\$78,893,355.45	101.90%	\$1,468,935.75
Contract Total for Calculated Low Bidders Bid Items					\$77,424,419.70	\$78,893,355.45	101.90%	\$1,468,935.75