

Colorado Department of TransportationPrinted On: **05/16/2025****Low Bid Summary**

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Letting Date: April 24, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C26766	STM2873-232	3	Martin Marietta Materials, Inc.	\$800,000.00	\$617,732.65	77.22%	-\$182,267.35
Letting Totals			3		\$800,000.00	\$617,732.65	77.22%	-\$182,267.35

Colorado Department of TransportationPrinted On: **05/16/2025****Vendor Ranking**

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Contract ID: C26766

Contract Description:

RESURFACING OF US287 NEAR OWL CANYON RD (MM 362.76 to MP 363.56)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	757A	Martin Marietta Materials, Inc.	\$617,732.65	100.00%	77.22%
2	071A	COULSON EXCAVATING COMPANY, INC.	\$658,568.60	106.61%	82.32%
3	174A	CONNELL RESOURCES INCORPORATED	\$661,919.30	107.15%	82.74%
0	-EST-	Engineer's Estimate	\$800,000.00	129.51%	100.00%

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
201-00000	Clearing and Grubbing	1.000 L S	23,768.56689	23,768.57	6,500.00000	6,500.00	4,600.00000	4,600.00
202-00240	Removal of Asphalt Mat (Planing)	23,273.000 SY	3.00000	69,819.00	2.55000	59,346.15	2.80000	65,164.40
202-00810	Removal of Ground Sign	20.000 EACH	136.69640	2,733.93	265.00000	5,300.00	270.00000	5,400.00
203-01597	Potholing	30.000 HOUR	330.89469	9,926.84	228.00000	6,840.00	110.00000	3,300.00
208-00035	Aggregate Bag	300.000 LF	12.02050	3,606.15	12.75000	3,825.00	8.00000	2,400.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	10,000.00000	10,000.00	3,850.00000	3,850.00	2,500.00000	2,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	79.79058	1,595.81	105.00000	2,100.00	50.00000	1,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	172.96279	1,383.70	80.00000	640.00	95.00000	760.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	223.01653	4,460.33	170.00000	3,400.00	150.00000	3,000.00
304-06008	Aggregate Base Course (Class 6) (Special)	45.000 CY	166.10172	7,474.58	185.00000	8,325.00	150.00000	6,750.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,889.000 TON	125.00000	361,125.00	111.00000	320,679.00	105.00000	303,345.00
612-00111	Delineator (Drivable)(Type I)	32.000 EACH	140.00000	4,480.00	90.00000	2,880.00	100.00000	3,200.00
612-00112	Delineator (Drivable)(Type II)	4.000 EACH	140.00000	560.00	90.00000	360.00	100.00000	400.00
612-00113	Delineator (Drivable)(Type III)	8.000 EACH	140.00000	1,120.00	90.00000	720.00	100.00000	800.00
614-00011	Sign Panel (Class I)	56.000 SF	27.76657	1,554.93	26.00000	1,456.00	26.00000	1,456.00

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
614-00012	Sign Panel (Class II)	124.000 SF	33.00385	4,092.48	41.50000	5,146.00	42.00000	5,208.00
614-00013	Sign Panel (Class III)	21.000 SF	45.00000	945.00	51.00000	1,071.00	50.00000	1,050.00
614-00037	Sign Panel (Special)	1.000 EACH	6,115.67943	6,115.68	61.00000	61.00	6,000.00000	6,000.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	5.000 EACH	517.90304	2,589.52	345.00000	1,725.00	360.00000	1,800.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	16.000 EACH	666.93601	10,670.98	645.00000	10,320.00	630.00000	10,080.00
614-80001	Flashing Beacon (Solar Powered)	1.000 EACH	5,159.84093	5,159.84	5,050.00000	5,050.00	5,500.00000	5,500.00
614-80385	Rumble Strip	6,472.000 LF	1.00000	6,472.00	0.50000	3,236.00	1.10000	7,119.20
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	532.00000	532.00	4,000.00000	4,000.00
625-00000	Construction Surveying	1.000 LS	18,000.00000	18,000.00	11,750.00000	11,750.00	6,000.00000	6,000.00
626-00000	Mobilization	1.000 LS	97,612.55000	97,612.55	40,000.00000	40,000.00	80,000.00000	80,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	6,000.00000	6,000.00	3,750.00000	3,750.00	3,500.00000	3,500.00
627-00008	Modified Epoxy Pavement Marking	134.000 GAL	317.39960	42,531.55	172.00000	23,048.00	175.00000	23,450.00
627-00016	Pavement Marking Paint (High Build)(Temporary)	112.000 GAL	150.00000	16,800.00	72.00000	8,064.00	120.00000	13,440.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	264.000 SF	25.87541	6,831.11	21.00000	5,544.00	27.00000	7,128.00

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 071A COULSON EXCAVATING COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	24.000 SF	24.84747	596.34	10.00000	240.00	22.00000	528.00
630-00000	Flagging	850.000 HOUR	50.00000	42,500.00	42.50000	36,125.00	45.00000	38,250.00
630-00007	Traffic Control Inspection	19.000 DAY	200.00000	3,800.00	158.00000	3,002.00	155.00000	2,945.00
630-00012	Traffic Control Management	17.000 DAY	850.00000	14,450.00	1,010.00000	17,170.00	1,500.00000	25,500.00
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	47.70155	524.72	42.50000	467.50	20.00000	220.00
630-80342	Construction Traffic Sign (Panel Size B)	45.000 EACH	64.11111	2,885.00	85.00000	3,825.00	20.00000	900.00
630-80355	Portable Message Sign Panel	3.000 EACH	1,000.00000	3,000.00	2,120.00000	6,360.00	3,500.00000	10,500.00
630-80360	Drum Channelizing Device	75.000 EACH	24.19183	1,814.39	53.00000	3,975.00	9.00000	675.00
630-80380	Traffic Cone	100.000 EACH	20.00000	2,000.00	10.50000	1,050.00	7.00000	700.00
Section Totals:			\$800,000.00		\$617,732.65		\$658,568.60	
Contract Grand Totals			\$800,000.00		\$617,732.65		\$658,568.60	

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(3) 174A CONNELL RESOURCES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS										
201-00000	Clearing and Grubbing	1.000 L S	1,950.00000	1,950.00					LCC:	
202-00240	Removal of Asphalt Mat (Planing)	23,273.000 SY	2.25000	52,364.25						
202-00810	Removal of Ground Sign	20.000 EACH	263.00000	5,260.00						
203-01597	Potholing	30.000 HOUR	322.00000	9,660.00						
208-00035	Aggregate Bag	300.000 LF	12.00000	3,600.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	7,111.00000	7,111.00						
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	46.25000	925.00						
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	125.00000	1,000.00						
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	178.00000	3,560.00						
304-06008	Aggregate Base Course (Class 6) (Special)	45.000 CY	168.00000	7,560.00						
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,889.000 TON	106.00000	306,234.00						
612-00111	Delineator (Drivable)(Type I)	32.000 EACH	94.00000	3,008.00						
612-00112	Delineator (Drivable)(Type II)	4.000 EACH	94.00000	376.00						
612-00113	Delineator (Drivable)(Type III)	8.000 EACH	94.00000	752.00						
614-00011	Sign Panel (Class I)	56.000 SF	27.00000	1,512.00						

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(3) 174A CONNELL RESOURCES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS								LCC:	
614-00012	Sign Panel (Class II)	124.000 SF	43.00000	5,332.00						
614-00013	Sign Panel (Class III)	21.000 SF	53.20000	1,117.20						
614-00037	Sign Panel (Special)	1.000 EACH	6,374.00000	6,374.00						
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	5.000 EACH	360.00000	1,800.00						
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	16.000 EACH	670.00000	10,720.00						
614-80001	Flashing Beacon (Solar Powered)	1.000 EACH	5,264.00000	5,264.00						
614-80385	Rumble Strip	6,472.000 LF	4.80000	31,065.60						
620-00020	Sanitary Facility	1.000 EACH	1,095.00000	1,095.00						
625-00000	Construction Surveying	1.000 L S	9,835.00000	9,835.00						
626-00000	Mobilization	1.000 L S	42,375.00000	42,375.00						
626-01104	Public Information Services (Tier IV)	1.000 L S	3,785.00000	3,785.00						
627-00008	Modified Epoxy Pavement Marking	134.000 GAL	235.00000	31,490.00						
627-00016	Pavement Marking Paint (High Build)(Temporary)	112.000 GAL	164.00000	18,368.00						
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	264.000 SF	35.00000	9,240.00						

Tabulation of Bids

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Contract ID: C26766

Item Code	Description	Quantity	(3) 174A CONNELL RESOURCES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	24.000 SF	28.50000	684.00					LCC:	
630-00000	Flagging	850.000 HOUR	49.00000	41,650.00						
630-00007	Traffic Control Inspection	19.000 DAY	171.00000	3,249.00						
630-00012	Traffic Control Management	17.000 DAY	1,640.00000	27,880.00						
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	19.50000	214.50						
630-80342	Construction Traffic Sign (Panel Size B)	45.000 EACH	19.50000	877.50						
630-80355	Portable Message Sign Panel	3.000 EACH	1,135.00000	3,405.00						
630-80360	Drum Channelizing Device	75.000 EACH	8.75000	656.25						
630-80380	Traffic Cone	100.000 EACH	5.70000	570.00						
Section Totals:				\$661,919.30						
Contract Grand Totals				\$661,919.30						

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Low Bid Item Analysis

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Contract ID: C26766

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	23,768.56689	6,500.00000	23,768.57	6,500.00	27.35%	-17,268.57
	Clearing and Grubbing			L S				
0010	202-00240	23,273.000	3.00000	2.55000	69,819.00	59,346.15	85.00%	-10,472.85
	Removal of Asphalt Mat (Planing)			SY				
0015	202-00810	20.000	136.69640	265.00000	2,733.93	5,300.00	193.86%	2,566.07
	Removal of Ground Sign			EACH				
0020	203-01597	30.000	330.89469	228.00000	9,926.84	6,840.00	68.90%	-3,086.84
	Potholing			HOUR				
0025	208-00035	300.000	12.02050	12.75000	3,606.15	3,825.00	106.07%	218.85
	Aggregate Bag			LF				
0030	208-00075	1.000	10,000.00000	3,850.00000	10,000.00	3,850.00	38.50%	-6,150.00
	Pre-fabricated Vehicle Tracking Pad			EACH				
0035	208-00103	20.000	79.79058	105.00000	1,595.81	2,100.00	131.59%	504.19
	Removal and Disposal of Sediment (Labor)			HOUR				
0040	208-00105	8.000	172.96279	80.00000	1,383.70	640.00	46.25%	-743.70
	Removal and Disposal of Sediment (Equipment)			HOUR				
0045	208-00106	20.000	223.01653	170.00000	4,460.33	3,400.00	76.23%	-1,060.33
	Sweeping (Sediment Removal)			HOUR				
0050	304-06008	45.000	166.10172	185.00000	7,474.58	8,325.00	111.38%	850.42
	Aggregate Base Course (Class 6) (Special)			CY				
0055	403-34851	2,889.000	125.00000	111.00000	361,125.00	320,679.00	88.80%	-40,446.00
	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)			TON				
0060	612-00111	32.000	140.00000	90.00000	4,480.00	2,880.00	64.29%	-1,600.00
	Delineator (Drivable)(Type I)			EACH				

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Low Bid Item Analysis

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Low Bid Item Analysis

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Contract ID: C26766

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0120	625-00000	1.000	18,000.00000	11,750.00000	18,000.00	11,750.00	65.28%	-6,250.00
	Construction Surveying			L S				
0125	626-00000	1.000	97,612.55000	40,000.00000	97,612.55	40,000.00	40.98%	-57,612.55
	Mobilization			L S				
0130	626-01104	1.000	6,000.00000	3,750.00000	6,000.00	3,750.00	62.50%	-2,250.00
	Public Information Services (Tier IV)			L S				
0135	627-00008	134.000	317.39960	172.00000	42,531.55	23,048.00	54.19%	-19,483.55
	Modified Epoxy Pavement Marking			GAL				
0140	627-00016	112.000	150.00000	72.00000	16,800.00	8,064.00	48.00%	-8,736.00
	Pavement Marking Paint (High Build)(Temporary)			GAL				
0145	627-30405	264.000	25.87541	21.00000	6,831.11	5,544.00	81.16%	-1,287.11
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0150	627-30410	24.000	24.84747	10.00000	596.34	240.00	40.25%	-356.34
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)			SF				
0155	630-00000	850.000	50.00000	42.50000	42,500.00	36,125.00	85.00%	-6,375.00
	Flagging			HOUR				
0160	630-00007	19.000	200.00000	158.00000	3,800.00	3,002.00	79.00%	-798.00
	Traffic Control Inspection			DAY				
0165	630-00012	17.000	850.00000	1,010.00000	14,450.00	17,170.00	118.82%	2,720.00
	Traffic Control Management			DAY				
0170	630-80341	11.000	47.70155	42.50000	524.72	467.50	89.10%	-57.22
	Construction Traffic Sign (Panel Size A)			EACH				

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C26766

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)				
SECTION: 0001 BID ITEMS												
0175	630-80342	45.000	64.11111	85.00000	2,885.00	3,825.00	132.58%	940.00				
	Construction Traffic Sign (Panel Size B)				EACH							
0180	630-80355	3.000	1,000.00000	2,120.00000	3,000.00	6,360.00	212.00%	3,360.00				
	Portable Message Sign Panel				EACH							
0185	630-80360	75.000	24.19183	53.00000	1,814.39	3,975.00	219.08%	2,160.61				
	Drum Channelizing Device				EACH							
0190	630-80380	100.000	20.00000	10.50000	2,000.00	1,050.00	52.50%	-950.00				
	Traffic Cone				EACH							
Section 0001 Subtotal					\$800,000.00	\$617,732.65	77.22%	-\$182,267.35				
Contract Total for Calculated Low Bidders Bid Items					\$800,000.00	\$617,732.65	77.22%	-\$182,267.35				