

Colorado Department of TransportationPrinted On: **09/23/2024****Low Bid Summary**

Page 1 of 1

Letting Date: September 12, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C26259	STA2873-229	4	Martin Marietta Materials, Inc.	\$1,994,379.00	\$1,764,960.50	88.50%	-\$229,418.50
Letting Totals			4		\$1,994,379.00	\$1,764,960.50	88.50%	-\$229,418.50

Colorado Department of TransportationPrinted On: **09/23/2024****Vendor Ranking**

Page 1 of 1

Contract Description:
US 287 MP 354.71 TO MP 355.70

Contract ID: C26259

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	757A	Martin Marietta Materials, Inc.	\$1,764,960.50	100.00%	88.50%
2	174A	CONNELL RESOURCES INCORPORATED	\$1,847,158.00	104.66%	92.62%
0	-EST-	Engineer's Estimate	\$1,994,379.00	113.00%	100.00%
3	028B	Holcim -WCR, Inc. Aggregate Industries - WCR, Inc.	\$2,007,055.45	113.72%	100.64%
4	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$3,005,910.00	170.31%	150.72%

Tabulation of Bids

Page 1 of 8

Contract ID: C26259

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 174A CONNELL RESOURCES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
201-00000 Clearing and Grubbing		1.000 L S	15,000.00000	15,000.00	23,000.00000	23,000.00	10,600.00000	10,600.00
202-00240 Removal of Asphalt Mat (Planing)		56,330.000 SY	3.50000	197,155.00	2.85000	160,540.50	3.05000	171,806.50
202-00821 Removal of Sign Panel		1.000 EACH	300.00000	300.00	910.00000	910.00	200.00000	200.00
202-01130 Removal of Guardrail Type 3		643.000 LF	10.00000	6,430.00	10.50000	6,751.50	14.00000	9,002.00
203-01500 Blading		10.000 HOUR	200.00000	2,000.00	150.00000	1,500.00	170.00000	1,700.00
203-01597 Potholing		30.000 HOUR	300.00000	9,000.00	300.00000	9,000.00	425.00000	12,750.00
203-02330 Laborer		20.000 HOUR	85.00000	1,700.00	75.00000	1,500.00	44.00000	880.00
207-00702 Topsoil (Offsite)		161.000 CY	91.00000	14,651.00	76.00000	12,236.00	115.00000	18,515.00
208-00023 Erosion Log Type 3 (12 Inch)		1,145.000 LF	12.00000	13,740.00	6.50000	7,442.50	13.80000	15,801.00
208-00035 Aggregate Bag		500.000 LF	15.00000	7,500.00	7.75000	3,875.00	17.20000	8,600.00
208-00075 Pre-fabricated Vehicle Tracking Pad		1.000 EACH	6,000.00000	6,000.00	13,000.00000	13,000.00	4,600.00000	4,600.00
208-00103 Removal and Disposal of Sediment (Labor)		20.000 HOUR	75.00000	1,500.00	75.00000	1,500.00	44.00000	880.00
208-00105 Removal and Disposal of Sediment (Equipment)		8.000 HOUR	250.00000	2,000.00	180.00000	1,440.00	440.00000	3,520.00
208-00106 Sweeping (Sediment Removal)		24.000 HOUR	250.00000	6,000.00	250.00000	6,000.00	184.00000	4,416.00
208-00107 Removal of Trash		8.000 HOUR	250.00000	2,000.00	110.00000	880.00	650.00000	5,200.00

Tabulation of Bids

Page 2 of 8

Contract ID: C26259

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 174A CONNELL RESOURCES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
210-01130	Reset Guardrail Type 3	653.000 LF	50.00000	32,650.00	29.00000	18,937.00	38.20000	24,944.60
210-01200	Reset End Anchorage	3.000 EACH	4,100.00000	12,300.00	2,100.00000	6,300.00	2,730.00000	8,190.00
212-00700	Organic Fertilizer	60.000 LB	10.00000	600.00	2.25000	135.00	7.20000	432.00
212-00701	Compost (Mechanically Applied)	13.000 CY	71.00000	923.00	94.00000	1,222.00	86.30000	1,121.90
212-00704	Mycorrhizae	12.000 LB	30.00000	360.00	15.00000	180.00	28.80000	345.60
212-00708	Seeding (Native) Broadcast	0.200 ACRE	4,500.00000	900.00	3,400.00000	680.00	5,750.00000	1,150.00
213-00012	Spray-on Mulch Blanket	0.200 ACRE	4,600.00000	920.00	6,400.00000	1,280.00	7,190.00000	1,438.00
304-06007	Aggregate Base Course (Class 6)	220.000 CY	70.00000	15,400.00	150.00000	33,000.00	182.00000	40,040.00
304-06008	Aggregate Base Course (Class 6) (Special)	654.000 CY	75.00000	49,050.00	90.00000	58,860.00	74.00000	48,396.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	8,573.000 TON	125.00000	1,071,625.00	116.00000	994,468.00	115.00000	985,895.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	425.000 LF	50.00000	21,250.00	42.00000	17,850.00	55.80000	23,715.00
606-02003	End Anchorage (Nonflared)	2.000 EACH	6,000.00000	12,000.00	4,100.00000	8,200.00	5,480.00000	10,960.00
606-02005	End Anchorage (Flared)	2.000 EACH	8,000.00000	16,000.00	4,200.00000	8,400.00	5,500.00000	11,000.00
612-00111	Delineator (Drivable)(Type I)	104.000 EACH	90.00000	9,360.00	142.00000	14,768.00	180.00000	18,720.00
612-00112	Delineator (Drivable)(Type II)	39.000 EACH	150.00000	5,850.00	142.00000	5,538.00	180.00000	7,020.00

Tabulation of Bids

Page 3 of 8

Contract ID: C26259

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 174A CONNELL RESOURCES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
612-00113 Delineator (Drivable)(Type III)		28.000 EACH	120.00000	3,360.00	142.00000	3,976.00	180.00000	5,040.00
614-00011 Sign Panel (Class I)		27.000 SF	50.00000	1,350.00	26.00000	702.00	33.20000	896.40
614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)		1.000 EACH	900.00000	900.00	355.00000	355.00	450.00000	450.00
620-00020 Sanitary Facility		1.000 EACH	6,000.00000	6,000.00	540.00000	540.00	602.00000	602.00
625-00000 Construction Surveying		1.000 L S	30,000.00000	30,000.00	14,000.00000	14,000.00	20,000.00000	20,000.00
626-00000 Mobilization		1.000 L S	196,750.00000	196,750.00	130,100.00000	130,100.00	152,000.00000	152,000.00
626-01104 Public Information Services (Tier IV)		1.000 L S	2,700.00000	2,700.00	5,900.00000	5,900.00	5,520.00000	5,520.00
627-00008 Modified Epoxy Pavement Marking		351.000 GAL	150.00000	52,650.00	165.00000	57,915.00	205.00000	71,955.00
627-00016 Pavement Marking Paint (High Build)(Temporary)		235.000 GAL	85.00000	19,975.00	92.00000	21,620.00	118.00000	27,730.00
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		390.000 SF	25.00000	9,750.00	29.00000	11,310.00	32.30000	12,597.00
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		314.000 SF	30.00000	9,420.00	17.00000	5,338.00	19.30000	6,060.20
630-00000 Flagging		1,200.000 HOUR	45.00000	54,000.00	50.00000	60,000.00	46.80000	56,160.00
630-00007 Traffic Control Inspection		5.000 DAY	550.00000	2,750.00	165.00000	825.00	293.00000	1,465.00
630-00012 Traffic Control Management		15.000 DAY	1,800.00000	27,000.00	1,600.00000	24,000.00	1,110.00000	16,650.00
630-80341 Construction Traffic Sign (Panel Size A)		34.000 EACH	80.00000	2,720.00	19.00000	646.00	23.40000	795.60

Tabulation of Bids

Page 4 of 8

Contract ID: C26259

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 174A CONNELL RESOURCES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
630-80342 Construction Traffic Sign (Panel Size B)		79.000 EACH	110.00000	8,690.00	20.00000	1,580.00	46.80000	3,697.20
630-80355 Portable Message Sign Panel		2.000 EACH	7,000.00000	14,000.00	885.00000	1,770.00	1,400.00000	2,800.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		1.000 EACH	2,800.00000	2,800.00	225.00000	225.00	585.00000	585.00
630-80360 Drum Channelizing Device		80.000 EACH	60.00000	4,800.00	7.75000	620.00	23.40000	1,872.00
630-80380 Traffic Cone		200.000 EACH	15.00000	3,000.00	5.50000	1,100.00	11.70000	2,340.00
630-80393 Stackable Vertical Panels		40.000 EACH	40.00000	1,600.00	6.75000	270.00	17.60000	704.00
630-85041 Mobile Attenuator		3.000 DAY	2,000.00000	6,000.00	925.00000	2,775.00	1,800.00000	5,400.00
Section Totals:				\$1,994,379.00			\$1,764,960.50	\$1,847,158.00
Contract Grand Totals				\$1,994,379.00			\$1,764,960.50	\$1,847,158.00

Tabulation of Bids

Page 5 of 8

Contract ID: C26259

Item Code	Description	Quantity	(3) 028B Holcim-WCR, Inc.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
201-00000	Clearing and Grubbing	1.000 L S	13,313.00000	13,313.00	10,000.00000	10,000.00		
202-00240	Removal of Asphalt Mat (Planing)	56,330.000 SY	4.00000	225,320.00	8.50000	478,805.00		
202-00821	Removal of Sign Panel	1.000 EACH	105.00000	105.00	300.00000	300.00		
202-01130	Removal of Guardrail Type 3	643.000 LF	5.80000	3,729.40	12.00000	7,716.00		
203-01500	Blading	10.000 HOUR	142.00000	1,420.00	250.00000	2,500.00		
203-01597	Potholing	30.000 HOUR	300.00000	9,000.00	320.00000	9,600.00		
203-02330	Laborer	20.000 HOUR	56.00000	1,120.00	55.00000	1,100.00		
207-00702	Topsoil (Offsite)	161.000 CY	174.00000	28,014.00	160.00000	25,760.00		
208-00023	Erosion Log Type 3 (12 Inch)	1,145.000 LF	5.55000	6,354.75	7.00000	8,015.00		
208-00035	Aggregate Bag	500.000 LF	8.15000	4,075.00	15.00000	7,500.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	17,862.00000	17,862.00	7,500.00000	7,500.00		
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	98.00000	1,960.00	85.00000	1,700.00		
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	108.00000	864.00	160.00000	1,280.00		
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	250.00000	6,000.00	210.00000	5,040.00		
208-00107	Removal of Trash	8.000 HOUR	236.00000	1,888.00	110.00000	880.00		

Tabulation of Bids

Page 6 of 8

Contract ID: C26259

Item Code	Description	Quantity	(3) 028B Holcim-WCR, Inc.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
210-01130	Reset Guardrail Type 3	653.000 LF	52.05000	33,988.65	48.00000	31,344.00		
210-01200	Reset End Anchorage	3.000 EACH	4,371.00000	13,113.00	3,400.00000	10,200.00		
212-00700	Organic Fertilizer	60.000 LB	78.80000	4,728.00	80.00000	4,800.00		
212-00701	Compost (Mechanically Applied)	13.000 CY	73.55000	956.15	480.00000	6,240.00		
212-00704	Mycorrhizae	12.000 LB	12.45000	149.40	80.00000	960.00		
212-00708	Seeding (Native) Broadcast	0.200 ACRE	2,495.00000	499.00	14,000.00000	2,800.00		
213-00012	Spray-on Mulch Blanket	0.200 ACRE	6,304.00000	1,260.80	9,000.00000	1,800.00		
304-06007	Aggregate Base Course (Class 6)	220.000 CY	145.00000	31,900.00	250.00000	55,000.00		
304-06008	Aggregate Base Course (Class 6) (Special)	654.000 CY	148.00000	96,792.00	120.00000	78,480.00		
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	8,573.000 TON	117.00000	1,003,041.00	200.00000	1,714,600.00		
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	425.000 LF	45.15000	19,188.75	57.00000	24,225.00		
606-02003	End Anchorage (Nonflared)	2.000 EACH	4,507.00000	9,014.00	5,200.00000	10,400.00		
606-02005	End Anchorage (Flared)	2.000 EACH	4,502.00000	9,004.00	6,720.00000	13,440.00		
612-00111	Delineator (Drivable)(Type I)	104.000 EACH	63.05000	6,557.20	203.00000	21,112.00		
612-00112	Delineator (Drivable)(Type II)	39.000 EACH	68.30000	2,663.70	203.00000	7,917.00		

Tabulation of Bids

Page 7 of 8

Contract ID: C26259

Item Code	Description	Quantity	(3) 028B Holcim-WCR, Inc.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
612-00113 Delineator (Drivable)(Type III)		28.000 EACH	73.55000	2,059.40	203.00000	5,684.00		
614-00011 Sign Panel (Class I)		27.000 SF	63.05000	1,702.35	38.00000	1,026.00		
614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)		1.000 EACH	841.00000	841.00	507.00000	507.00		
620-00020 Sanitary Facility		1.000 EACH	2,049.00000	2,049.00	2,500.00000	2,500.00		
625-00000 Construction Surveying		1.000 L S	30,000.00000	30,000.00	30,000.00000	30,000.00		
626-00000 Mobilization		1.000 L S	180,000.00000	180,000.00	150,000.00000	150,000.00		
626-01104 Public Information Services (Tier IV)		1.000 L S	4,728.00000	4,728.00	7,500.00000	7,500.00		
627-00008 Modified Epoxy Pavement Marking		351.000 GAL	179.00000	62,829.00	190.00000	66,690.00		
627-00016 Pavement Marking Paint (High Build)(Temporary)		235.000 GAL	81.95000	19,258.25	160.00000	37,600.00		
627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)		390.000 SF	27.85000	10,861.50	28.00000	10,920.00		
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		314.000 SF	19.45000	6,107.30	22.00000	6,908.00		
630-00000 Flagging		1,200.000 HOUR	68.30000	81,960.00	67.00000	80,400.00		
630-00007 Traffic Control Inspection		5.000 DAY	266.00000	1,330.00	534.00000	2,670.00		
630-00012 Traffic Control Management		15.000 DAY	2,627.00000	39,405.00	2,200.00000	33,000.00		
630-80341 Construction Traffic Sign (Panel Size A)		34.000 EACH	10.50000	357.00	27.00000	918.00		

Tabulation of Bids

Page 8 of 8

Contract ID: C26259

Item Code	Description	Quantity	(3) 028B Holcim-WCR, Inc.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
630-80342	Construction Traffic Sign (Panel Size B)	79.000 EACH	44.15000	3,487.85	27.00000	2,133.00		
630-80355	Portable Message Sign Panel	2.000 EACH	1,277.00000	2,554.00	2,700.00000	5,400.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	420.00000	420.00	800.00000	800.00		
630-80360	Drum Channelizing Device	80.000 EACH	7.35000	588.00	22.00000	1,760.00		
630-80380	Traffic Cone	200.000 EACH	2.10000	420.00	14.00000	2,800.00		
630-80393	Stackable Vertical Panels	40.000 EACH	4.20000	168.00	22.00000	880.00		
630-85041	Mobile Attenuator	3.000 DAY	683.00000	2,049.00	1,600.00000	4,800.00		
Section Totals:				\$2,007,055.45		\$3,005,910.00		
Contract Grand Totals				\$2,007,055.45		\$3,005,910.00		

Colorado Department of Transportation

Printed On: 09/23/2024

Low Bid Item Analysis

Page 1 of 5

Contract ID: C26259

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00000	1.000	15,000.00000	23,000.00000	15,000.00	23,000.00	153.33%	8,000.00
	Clearing and Grubbing			L S				
0010	202-00240	56,330.000	3.50000	2.85000	197,155.00	160,540.50	81.43%	-36,614.50
	Removal of Asphalt Mat (Planing)			SY				
0015	202-00821	1.000	300.00000	910.00000	300.00	910.00	303.33%	610.00
	Removal of Sign Panel			EACH				
0020	202-01130	643.000	10.00000	10.50000	6,430.00	6,751.50	105.00%	321.50
	Removal of Guardrail Type 3			LF				
0025	203-01500	10.000	200.00000	150.00000	2,000.00	1,500.00	75.00%	-500.00
	Blading			HOUR				
0030	203-01597	30.000	300.00000	300.00000	9,000.00	9,000.00	100.00%	0.00
	Potholing			HOUR				
0035	203-02330	20.000	85.00000	75.00000	1,700.00	1,500.00	88.24%	-200.00
	Laborer			HOUR				
0040	207-00702	161.000	91.00000	76.00000	14,651.00	12,236.00	83.52%	-2,415.00
	Topsoil (Offsite)			CY				
0045	208-00023	1,145.000	12.00000	6.50000	13,740.00	7,442.50	54.17%	-6,297.50
	Erosion Log Type 3 (12 Inch)			LF				
0050	208-00035	500.000	15.00000	7.75000	7,500.00	3,875.00	51.67%	-3,625.00
	Aggregate Bag			LF				
0055	208-00075	1.000	6,000.00000	13,000.00000	6,000.00	13,000.00	216.67%	7,000.00
	Pre-fabricated Vehicle Tracking Pad			EACH				
0060	208-00103	20.000	75.00000	75.00000	1,500.00	1,500.00	100.00%	0.00
	Removal and Disposal of Sediment (Labor)			HOUR				

Colorado Department of Transportation

Printed On: 09/23/2024

Low Bid Item Analysis

Page 2 of 5

Contract ID: C26259

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	208-00105	8.000	250.00000	180.00000 HOUR	2,000.00	1,440.00	72.00%	-560.00
	Removal and Disposal of Sediment (Equipment)							
0070	208-00106	24.000	250.00000	250.00000 HOUR	6,000.00	6,000.00	100.00%	0.00
	Sweeping (Sediment Removal)							
0075	208-00107	8.000	250.00000	110.00000 HOUR	2,000.00	880.00	44.00%	-1,120.00
	Removal of Trash							
0080	210-01130	653.000	50.00000	29.00000 LF	32,650.00	18,937.00	58.00%	-13,713.00
	Reset Guardrail Type 3							
0085	210-01200	3.000	4,100.00000	2,100.00000 EACH	12,300.00	6,300.00	51.22%	-6,000.00
	Reset End Anchorage							
0090	212-00700	60.000	10.00000	2.25000 LB	600.00	135.00	22.50%	-465.00
	Organic Fertilizer							
0095	212-00701	13.000	71.00000	94.00000 CY	923.00	1,222.00	132.39%	299.00
	Compost (Mechanically Applied)							
0100	212-00704	12.000	30.00000	15.00000 LB	360.00	180.00	50.00%	-180.00
	Mycorrhizae							
0105	212-00708	0.200	4,500.00000	3,400.00000 ACRE	900.00	680.00	75.56%	-220.00
	Seeding (Native) Broadcast							
0110	213-00012	0.200	4,600.00000	6,400.00000 ACRE	920.00	1,280.00	139.13%	360.00
	Spray-on Mulch Blanket							
0115	304-06007	220.000	70.00000	150.00000 CY	15,400.00	33,000.00	214.29%	17,600.00
	Aggregate Base Course (Class 6)							
0120	304-06008	654.000	75.00000	90.00000 CY	49,050.00	58,860.00	120.00%	9,810.00
	Aggregate Base Course (Class 6) (Special)							

Colorado Department of Transportation

Printed On: 09/23/2024

Low Bid Item Analysis

Page 3 of 5

Contract ID: C26259

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	403-34751	8,573.000	125.00000	116.00000	1,071,625.00	994,468.00	92.80%	-77,157.00
				TON				
0130	606-00302	425.000	50.00000	42.00000	21,250.00	17,850.00	84.00%	-3,400.00
				LF				
0135	606-02003	2.000	6,000.00000	4,100.00000	12,000.00	8,200.00	68.33%	-3,800.00
				EACH				
0140	606-02005	2.000	8,000.00000	4,200.00000	16,000.00	8,400.00	52.50%	-7,600.00
				EACH				
0145	612-00111	104.000	90.00000	142.00000	9,360.00	14,768.00	157.78%	5,408.00
				EACH				
0150	612-00112	39.000	150.00000	142.00000	5,850.00	5,538.00	94.67%	-312.00
				EACH				
0155	612-00113	28.000	120.00000	142.00000	3,360.00	3,976.00	118.33%	616.00
				EACH				
0160	614-00011	27.000	50.00000	26.00000	1,350.00	702.00	52.00%	-648.00
				SF				
0165	614-01503	1.000	900.00000	355.00000	900.00	355.00	39.44%	-545.00
				EACH				
0170	620-00020	1.000	6,000.00000	540.00000	6,000.00	540.00	9.00%	-5,460.00
				EACH				
0175	625-00000	1.000	30,000.00000	14,000.00000	30,000.00	14,000.00	46.67%	-16,000.00
				L S				
	Construction Surveying							

Colorado Department of Transportation

Printed On: 09/23/2024

Low Bid Item Analysis

Page 4 of 5

Contract ID: C26259

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0180	626-00000	1.000	196,750.00000	130,100.00000	196,750.00	130,100.00	66.12%	-66,650.00
	Mobilization			L S				
0185	626-01104	1.000	2,700.00000	5,900.00000	2,700.00	5,900.00	218.52%	3,200.00
	Public Information Services (Tier IV)			L S				
0190	627-00008	351.000	150.00000	165.00000	52,650.00	57,915.00	110.00%	5,265.00
	Modified Epoxy Pavement Marking			GAL				
0195	627-00016	235.000	85.00000	92.00000	19,975.00	21,620.00	108.24%	1,645.00
	Pavement Marking Paint (High Build)(Temporary)			GAL				
0200	627-30405	390.000	25.00000	29.00000	9,750.00	11,310.00	116.00%	1,560.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol)			SF				
0205	627-30410	314.000	30.00000	17.00000	9,420.00	5,338.00	56.67%	-4,082.00
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)			SF				
0210	630-00000	1,200.000	45.00000	50.00000	54,000.00	60,000.00	111.11%	6,000.00
	Flagging			HOUR				
0215	630-00007	5.000	550.00000	165.00000	2,750.00	825.00	30.00%	-1,925.00
	Traffic Control Inspection			DAY				
0220	630-00012	15.000	1,800.00000	1,600.00000	27,000.00	24,000.00	88.89%	-3,000.00
	Traffic Control Management			DAY				
0225	630-80341	34.000	80.00000	19.00000	2,720.00	646.00	23.75%	-2,074.00
	Construction Traffic Sign (Panel Size A)			EACH				
0230	630-80342	79.000	110.00000	20.00000	8,690.00	1,580.00	18.18%	-7,110.00
	Construction Traffic Sign (Panel Size B)			EACH				

Colorado Department of Transportation

Printed On: 09/23/2024

Low Bid Item Analysis

Page 5 of 5

Contract ID: C26259

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0235	630-80355	2.000	7,000.00000	885.00000 EACH	14,000.00	1,770.00	12.64%	-12,230.00
	Portable Message Sign Panel							
0240	630-80358	1.000	2,800.00000	225.00000 EACH	2,800.00	225.00	8.04%	-2,575.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0245	630-80360	80.000	60.00000	7.75000 EACH	4,800.00	620.00	12.92%	-4,180.00
	Drum Channelizing Device							
0250	630-80380	200.000	15.00000	5.50000 EACH	3,000.00	1,100.00	36.67%	-1,900.00
	Traffic Cone							
0255	630-80393	40.000	40.00000	6.75000 EACH	1,600.00	270.00	16.88%	-1,330.00
	Stackable Vertical Panels							
0260	630-85041	3.000	2,000.00000	925.00000 DAY	6,000.00	2,775.00	46.25%	-3,225.00
	Mobile Attenuator							
Section 0001 Subtotal					\$1,994,379.00	\$1,764,960.50	88.50%	-\$229,418.50
Contract Total for Calculated Low Bidders Bid Items					\$1,994,379.00	\$1,764,960.50	88.50%	-\$229,418.50