

Colorado Department of Transportation

Printed On: 07/23/2024

Low Bid Summary

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Letting Date: July 11, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C26262	MTCER400-407	3	COULSON EXCAVATING COMPANY, INC.	\$687,800.00	\$513,949.00	74.72%	-\$173,851.00
Letting Totals			3		\$687,800.00	\$513,949.00	74.72%	-\$173,851.00

Colorado Department of TransportationPrinted On: **07/23/2024****Vendor Ranking**

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Contract ID: C26262
Contract Description:
I25 FRONTAGE ROAD MP 254-270 LARIMER COUNTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	071A	COULSON EXCAVATING COMPANY, INC.	\$513,949.00	100.00%	74.72%
2	757A	Martin Marietta Materials, Inc.	\$574,612.00	111.80%	83.54%
0	-EST-	Engineer's Estimate	\$687,800.00	133.83%	100.00%
3	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$974,786.00	189.67%	141.73%

Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000 L S	10,000.00000	10,000.00	2,700.00000	2,700.00	1,580.00000	1,580.00
202-00240	Removal of Asphalt Mat (Planing)	24,089.000 SY	4.00000	96,356.00	2.80000	67,449.20	1.86000	44,805.54
202-00250	Removal of Pavement Marking	194.000 SF	20.00000	3,880.00	6.20000	1,202.80	5.00000	970.00
202-00810	Removal of Ground Sign	4.000 EACH	135.00000	540.00	275.00000	1,100.00	260.00000	1,040.00
202-01130	Removal of Guardrail Type 3	470.000 LF	15.00000	7,050.00	22.00000	10,340.00	10.25000	4,817.50
203-01500	Blading	10.000 HOUR	150.00000	1,500.00	160.00000	1,600.00	138.00000	1,380.00
203-01597	Potholing	20.000 HOUR	300.00000	6,000.00	290.00000	5,800.00	159.00000	3,180.00
203-02330	Laborer	20.000 HOUR	60.00000	1,200.00	45.00000	900.00	48.00000	960.00
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	9.70000	970.00	9.75000	975.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	75.00000	1,500.00	45.00000	900.00	47.00000	940.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	175.00000	3,500.00	95.00000	1,900.00	171.00000	3,420.00
208-00106	Sweeping (Sediment Removal)	18.000 HOUR	175.00000	3,150.00	145.00000	2,610.00	232.00000	4,176.00
208-00207	Erosion Control Management	3.000 DAY	500.00000	1,500.00	400.00000	1,200.00	310.00000	930.00
304-06009	Aggregate Base Course (Class 6) (Special)	18.000 TON	75.00000	1,350.00	125.00000	2,250.00	145.00000	2,610.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,083.000 TON	100.00000	308,300.00	88.00000	271,304.00	106.25000	327,568.75

Tabulation of Bids

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Contract ID: C26262

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
614-00037	Sign Panel (Special)	4.000 EACH	700.00000	2,800.00	6,800.00000	27,200.00	6,800.00000	27,200.00
614-80391	Rumble Strip (Grinding)(Asphalt)	114.000 LF	2.00000	228.00	10.00000	1,140.00	26.50000	3,021.00
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	7,000.00000	7,000.00	8,600.00000	8,600.00
626-00000	Mobilization	1.000 L S	76,111.00000	76,111.00	35,000.00000	35,000.00	49,499.21000	49,499.21
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	5,200.00000	5,200.00	5,200.00000	5,200.00
627-00008	Modified Epoxy Pavement Marking	120.000 GAL	200.00000	24,000.00	110.00000	13,200.00	232.00000	27,840.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	39.000 SF	35.00000	1,365.00	16.00000	624.00	26.00000	1,014.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000 SF	25.00000	6,150.00	16.00000	3,936.00	18.50000	4,551.00
630-00000	Flagging	560.000 HOUR	45.00000	25,200.00	45.00000	25,200.00	45.00000	25,200.00
630-00007	Traffic Control Inspection	6.000 DAY	500.00000	3,000.00	185.00000	1,110.00	189.00000	1,134.00
630-00012	Traffic Control Management	15.000 DAY	1,600.00000	24,000.00	1,000.00000	15,000.00	1,000.00000	15,000.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	65.00000	130.00	12.00000	24.00	10.50000	21.00
630-80342	Construction Traffic Sign (Panel Size B)	39.000 EACH	110.00000	4,290.00	31.00000	1,209.00	31.00000	1,209.00
630-80350	Vertical Panel	100.000 EACH	50.00000	5,000.00	5.50000	550.00	5.25000	525.00
630-80355	Portable Message Sign Panel	2.000 EACH	6,000.00000	12,000.00	1,300.00000	2,600.00	1,315.00000	2,630.00

Tabulation of Bids

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Contract ID: C26262

			(0) -EST- Engineer's Estimate		(1) 071A COULSON EXCAVATING COMPANY		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:			
630-80380	Traffic Cone	100.000 EACH	15.00000	1,500.00	3.30000	330.00	3.15000	315.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	10,000.00000	40,000.00	600.00000	2,400.00	575.00000	2,300.00
Section Totals:			\$687,800.00		\$513,949.00		\$574,612.00	
Contract Grand Totals			\$687,800.00		\$513,949.00		\$574,612.00	

Tabulation of Bids

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Contract ID: C26262

				(3) 1480A RDZ Build					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
201-00000	Clearing and Grubbing	1.000	L S	15,000.00000	15,000.00				
202-00240	Removal of Asphalt Mat (Planing)	24,089.000	SY	4.00000	96,356.00				
202-00250	Removal of Pavement Marking	194.000	SF	20.00000	3,880.00				
202-00810	Removal of Ground Sign	4.000	EACH	250.00000	1,000.00				
202-01130	Removal of Guardrail Type 3	470.000	LF	21.00000	9,870.00				
203-01500	Blading	10.000	HOUR	220.00000	2,200.00				
203-01597	Potholing	20.000	HOUR	380.00000	7,600.00				
203-02330	Laborer	20.000	HOUR	65.00000	1,300.00				
208-00035	Aggregate Bag	100.000	LF	15.00000	1,500.00				
208-00103	Removal and Disposal of Sediment (Labor)	20.000	HOUR	100.00000	2,000.00				
208-00105	Removal and Disposal of Sediment (Equipment)	20.000	HOUR	165.00000	3,300.00				
208-00106	Sweeping (Sediment Removal)	18.000	HOUR	220.00000	3,960.00				
208-00207	Erosion Control Management	3.000	DAY	550.00000	1,650.00				
304-06009	Aggregate Base Course (Class 6) (Special)	18.000	TON	210.00000	3,780.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,083.000	TON	180.00000	554,940.00				

Tabulation of Bids

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Contract ID: C26262

			(3) 1480A RDZ Build					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-00037	Sign Panel (Special)	4.000 EACH	13,000.00000	52,000.00				
614-80391	Rumble Strip (Grinding)(Asphalt)	114.000 LF	20.00000	2,280.00				
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00				
626-00000	Mobilization	1.000 L S	41,000.00000	41,000.00				
626-01104	Public Information Services (Tier IV)	1.000 L S	310.00000	310.00				
627-00008	Modified Epoxy Pavement Marking	120.000 GAL	290.00000	34,800.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	39.000 SF	50.00000	1,950.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000 SF	35.00000	8,610.00				
630-00000	Flagging	560.000 HOUR	52.00000	29,120.00				
630-00007	Traffic Control Inspection	6.000 DAY	350.00000	2,100.00				
630-00012	Traffic Control Management	15.000 DAY	1,700.00000	25,500.00				
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	190.00000	380.00				
630-80342	Construction Traffic Sign (Panel Size B)	39.000 EACH	100.00000	3,900.00				
630-80350	Vertical Panel	100.000 EACH	75.00000	7,500.00				
630-80355	Portable Message Sign Panel	2.000 EACH	5,500.00000	11,000.00				

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Contract ID: C26262

			(3) 1480A RDZ Build					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-80380	Traffic Cone	100.000 EACH	20.00000	2,000.00				
630-85010	Impact Attenuator (Temporary)	4.000 EACH	3,500.00000	14,000.00				
Section Totals:				\$974,786.00				
Contract Grand Totals				\$974,786.00				

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Low Bid Item Analysis

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Contract ID: C26262

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	10,000.00000	2,700.00000 L S	10,000.00	2,700.00	27.00%	-7,300.00
0010	202-00240 Removal of Asphalt Mat (Planing)	24,089.000	4.00000	2.80000 SY	96,356.00	67,449.20	70.00%	-28,906.80
0015	202-00250 Removal of Pavement Marking	194.000	20.00000	6.20000 SF	3,880.00	1,202.80	31.00%	-2,677.20
0020	202-00810 Removal of Ground Sign	4.000	135.00000	275.00000 EACH	540.00	1,100.00	203.70%	560.00
0025	202-01130 Removal of Guardrail Type 3	470.000	15.00000	22.00000 LF	7,050.00	10,340.00	146.67%	3,290.00
0030	203-01500 Blading	10.000	150.00000	160.00000 HOUR	1,500.00	1,600.00	106.67%	100.00
0035	203-01597 Potholing	20.000	300.00000	290.00000 HOUR	6,000.00	5,800.00	96.67%	-200.00
0040	203-02330 Laborer	20.000	60.00000	45.00000 HOUR	1,200.00	900.00	75.00%	-300.00
0045	208-00035 Aggregate Bag	100.000	12.00000	9.70000 LF	1,200.00	970.00	80.83%	-230.00
0050	208-00103 Removal and Disposal of Sediment (Labor)	20.000	75.00000	45.00000 HOUR	1,500.00	900.00	60.00%	-600.00
0055	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	175.00000	95.00000 HOUR	3,500.00	1,900.00	54.29%	-1,600.00
0060	208-00106 Sweeping (Sediment Removal)	18.000	175.00000	145.00000 HOUR	3,150.00	2,610.00	82.86%	-540.00

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Low Bid Item Analysis

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Contract ID: C26262

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	208-00207 Erosion Control Management	3.000	500.00000	400.00000 DAY	1,500.00	1,200.00	80.00%	-300.00
0070	304-06009 Aggregate Base Course (Class 6) (Special)	18.000	75.00000	125.00000 TON	1,350.00	2,250.00	166.67%	900.00
0075	403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,083.000	100.00000	88.00000 TON	308,300.00	271,304.00	88.00%	-36,996.00
0080	614-00037 Sign Panel (Special)	4.000	700.00000	6,800.00000 EACH	2,800.00	27,200.00	971.43%	24,400.00
0085	614-80391 Rumble Strip (Grinding)(Asphalt)	114.000	2.00000	10.00000 LF	228.00	1,140.00	500.00%	912.00
0090	625-00000 Construction Surveying	1.000	10,000.00000	7,000.00000 L S	10,000.00	7,000.00	70.00%	-3,000.00
0095	626-00000 Mobilization	1.000	76,111.00000	35,000.00000 L S	76,111.00	35,000.00	45.99%	-41,111.00
0100	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	5,200.00000 L S	5,000.00	5,200.00	104.00%	200.00
0105	627-00008 Modified Epoxy Pavement Marking	120.000	200.00000	110.00000 GAL	24,000.00	13,200.00	55.00%	-10,800.00
0110	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	39.000	35.00000	16.00000 SF	1,365.00	624.00	45.71%	-741.00
0115	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	246.000	25.00000	16.00000 SF	6,150.00	3,936.00	64.00%	-2,214.00

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Low Bid Item Analysis

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Contract ID: C26262

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	630-00000 Flagging	560.000	45.00000	45.00000 HOUR	25,200.00	25,200.00	100.00%	0.00
0125	630-00007 Traffic Control Inspection	6.000	500.00000	185.00000 DAY	3,000.00	1,110.00	37.00%	-1,890.00
0130	630-00012 Traffic Control Management	15.000	1,600.00000	1,000.00000 DAY	24,000.00	15,000.00	62.50%	-9,000.00
0135	630-80341 Construction Traffic Sign (Panel Size A)	2.000	65.00000	12.00000 EACH	130.00	24.00	18.46%	-106.00
0140	630-80342 Construction Traffic Sign (Panel Size B)	39.000	110.00000	31.00000 EACH	4,290.00	1,209.00	28.18%	-3,081.00
0145	630-80350 Vertical Panel	100.000	50.00000	5.50000 EACH	5,000.00	550.00	11.00%	-4,450.00
0150	630-80355 Portable Message Sign Panel	2.000	6,000.00000	1,300.00000 EACH	12,000.00	2,600.00	21.67%	-9,400.00
0155	630-80380 Traffic Cone	100.000	15.00000	3.30000 EACH	1,500.00	330.00	22.00%	-1,170.00
0160	630-85010 Impact Attenuator (Temporary)	4.000	10,000.00000	600.00000 EACH	40,000.00	2,400.00	6.00%	-37,600.00
Section 0001 Subtotal					\$687,800.00	\$513,949.00	74.72%	-\$173,851.00
Contract Total for Calculated Low Bidders Bid Items					\$687,800.00	\$513,949.00	74.72%	-\$173,851.00