Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

08/24/2015

Printed On:

Letting Date: August 13, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002 C20650R		NHPP5502-086	1	GLASER ELECTRIC COMPANY, LLC	\$632,002.00	\$689,904.14	109.16%	\$57,902.14
Lettir	ng Totals		1		\$632,002.00	\$689,904.14	109.16%	\$57,902.14

Vendor Ranking

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Printed On:

Page 1 of 1

08/24/2015

Letting No: 20150813 Contract ID: C20650R Project(s): NHPP5502-086

Letting Date: August 13, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Counties: LA PLATA

Contract Description:

US 550 MP 47.5 TO 49.0

Remove and install pavement markings.

Install six luminaires with foundations, standards and conduit.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$632,002.00	91.61%	100.00%
1	158A	GLASER ELECTRIC COMPANY, LLC	\$689,904.14	100.00%	109.16%

Tabulation of Bids

Page 1 of 5

08/24/2015

Printed On:

Letting No: 20150813 Contract ID: C20650R Counties: LA PLATA

Letting Date: August 13, 2015 Region: 5

			(0) -EST- Engineer's Estimate		(1) 158 GLASER ELE COMPANY	CTRIC		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00090	Removal of Delineator	15.000 EACH	35.00000	525.00	4.93000	73.95		
202-00220	Removal of Asphalt Mat	2,885.000 SY	6.00000	17,310.00	7.82000	22,560.70		
202-00250	Removal of Pavement Marking	18,300.000 SF	2.20000	40,260.00	1.22000	22,326.00		
202-00810	Removal of Ground Sign	6.000 EACH	35.00000	210.00	86.33000	517.98		
202-00823	Removal of Dynamic Message Sign	1.000 EACH	850.00000	850.00	3,123.00000	3,123.00		
202-01130	Removal of Guardrail Type 3	337.500 LF	5.00000	1,687.50	11.50000	3,881.25		
202-01300	Removal of End Anchorage	4.000 EACH	350.00000	1,400.00	575.00000	2,300.00		
202-05026	Sawing Asphalt Material (6 Inch)	4,083.000 LF	2.00000	8,166.00	2.21000	9,023.43		
203-01140	Rolling	10.000 HOUR	165.00000	1,650.00	679.70000	6,797.00		
203-01500	Blading	10.000 HOUR	195.00000	1,950.00	349.60000	3,496.00		
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	247.25000	4,945.00		
203-01622	Sweeping (With Pickup Broom)	40.000 HOUF	140.00000	5,600.00	143.28000	5,731.20		
208-00020	Silt Fence	1,000.000 LF	2.00000	2,000.00	1.66000	1,660.00		
208-00045	Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	804.00000	804.00		

Tabulation of Bids

Page 2 of 5

08/24/2015

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Letting No: 20150813 Contract ID: C20650R Counties: LA PLATA

Letting Date: August 13, 2015 Region: 5

			(0) -EST- Engineer's Estimate		(1) 158A GLASER ELECTRIC COMPANY, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	4.000 HOUR	75.00000	300.00	63.25000	253.00		
208-00105	Removal and Disposal of Sediment (Equipment)	4.000 HOUR	150.00000	600.00	155.25000	621.00		
208-00206	Erosion Control Supervisor	10.000 DAY	120.00000	1,200.00	228.60000	2,286.00		
210-00815	Reset Sign Panel	3.000 EACH	115.00000	345.00	172.67000	518.01		
212-00006	Seeding (Native)	0.260 ACRE	2,600.00000	676.00	2,188.46000	569.00		
213-00004	Mulching (Weed Free Straw)	0.260 ACRE	3,600.00000	936.00	3,765.38000	979.00		
240-00000	Wildlife Biologist	10.000 HOUR	85.00000	850.00	99.60000	996.00		
503-00048	Drilled Caisson (48 Inch)	29.000 LF	1,100.00000	31,900.00	1,199.48000	34,784.92		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	400.000 LF	48.00000	19,200.00	40.25000	16,100.00		
606-01340	End Anchorage Type 3D	1.000 EACH	2,000.00000	2,000.00	3,450.00000	3,450.00		
606-02005	End Anchorage (Flared)	1.000 EACH	2,300.00000	2,300.00	3,450.00000	3,450.00		
612-00032	Delineator (Type II) (Extra Height)	40.000 EACH	45.00000	1,800.00	34.50000	1,380.00		
613-00206	2 Inch Electrical Conduit (Bored)	200.000 LF	50.00000	10,000.00	79.26000	15,852.00		
613-01200	2 Inch Electrical Conduit (Plastic)	2,800.000 LF	15.00000	42,000.00	17.01000	47,628.00		

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Page 3 of 5

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			(0) -EST- Engineer's Estimate		(1) 158. GLASER ELE COMPANY	ECTRIC		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-04130	1-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000 LF	8.00000	400.00	19.02000	951.00		
613-07023	Pull Box (24"x36"x24")	1.000 EACH	1,500.00000	1,500.00	2,537.00000	2,537.00		
613-10000	Wiring	1.000 LS	6,000.00000	6,000.00	33,871.00000	33,871.00		
613-13010	Luminaire(LED)(5000 Lumens)	12.000 EACH	1,100.00000	13,200.00	1,146.17000	13,754.04		
613-30352	Light Standard Aluminum (35 Foot) (2-Arm)	6.000 EACH	3,900.00000	23,400.00	5,384.17000	32,305.02		
613-40012	Light Standard Foundation Special	6.000 EACH	1,400.00000	8,400.00	5,429.67000	32,578.02		
614-00011	Sign Panel (Class I)	19.250 SF	30.00000	577.50	21.87000	421.00		
614-00012	Sign Panel (Class II)	37.500 SF	32.00000	1,200.00	20.69000	775.88		
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000 LF	22.00000	264.00	10.67000	128.04		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000 EACH	110.00000	110.00	144.00000	144.00		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	72.000 LF	20.00000	1,440.00	23.00000	1,656.00		
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000 EACH	200.00000	1,200.00	345.00000	2,070.00		
614-10120	Variable Message Sign	1.000 EACH	70,000.00000	70,000.00	65,049.00000	65,049.00		

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Page 4 of 5

08/24/2015

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			(0) -EST- Engineer's Estimate		(1) 158/ GLASER ELE COMPANY	CTRIC		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	55,000.00000	55,000.00	55,356.00000	55,356.00		
614-86105	Telemetry (Field)	1.000 EACH	3,500.00000	3,500.00	1,309.00000	1,309.00		
625-00000	Construction Surveying	1.000 LS	7,000.00000	7,000.00	4,140.00000	4,140.00		
626-00000	Mobilization	1.000 LS	90,000.00000	90,000.00	112,100.00000	112,100.00		
626-01000	Public Information Services	1.000 LS	3,000.00000	3,000.00	4,428.00000	4,428.00		
627-00013	Pavement Marking Paint (High Build)	324.000 GAL	75.00000	24,300.00	40.64000	13,167.36		
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	1,823.000 SF	25.00000	45,575.00	26.28000	47,908.44		
630-00000	Flagging	250.000 HOUR	26.00000	6,500.00	24.44000	6,110.00		
630-00007	Traffic Control Inspection	10.000 DAY	260.00000	2,600.00	115.00000	1,150.00		
630-00012	Traffic Control Management	60.000 DAY	900.00000	54,000.00	615.25000	36,915.00		
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	30.00000	420.00	23.00000	322.00		
630-80342	Construction Traffic Sign (Panel Size B)	35.000 EACH	40.00000	1,400.00	28.74000	1,005.90		
630-80355	Portable Message Sign Panel	2.000 EACH	3,000.00000	6,000.00	1,150.00000	2,300.00		

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Page 5 of 5

08/24/2015

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Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,200.00000	2,400.00	287.50000	575.00		
630-80360	Drum Channelizing Device	20.000 EACH	40.00000	800.00	15.55000	311.00		
630-80380	Traffic Cone	100.000 EACH	6.00000	600.00	4.60000	460.00		
Section To	tals:		\$63	32,002.00	\$68	9,904.14		
Contract	Grand Totals		\$6	32,002.00	\$68	39,904.14		

Low Bid Item Analysis

Page 1 of 9

08/24/2015

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Letting No: 20150813 Contract ID: C20650R Counties: LA PLATA

Letting Date: August 13, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): NHPP5502-086

Contract Description:

US 550 MP 47.5 TO 49.0

Remove and install pavement markings.

Install six luminaires with foundations, standards and conduit.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090	15.000	35.00000	4.93000	525.00	73.95	14.09%	-451.05
	Removal of Delir	neator		EACH				
0010	202-00220	2,885.000	6.00000	7.82000	17,310.00	22,560.70	130.33%	5,250.70
	Removal of Aspl	nalt Mat		SY				
0015	202-00250	18,300.000	2.20000	1.22000	40,260.00	22,326.00	55.45%	-17,934.00
	Removal of Pave	ement Marking		SF				
0020	202-00810	6.000	35.00000	86.33000	210.00	517.98	246.66%	307.98
	Removal of Grou	und Sign		EACH				
0025	202-00823	1.000	850.00000	3,123.00000	850.00	3,123.00	367.41%	2,273.00
	Removal of Dyna	amic Message Sign		EACH				
0030	202-01130	337.500	5.00000	11.50000	1,687.50	3,881.25	230.00%	2,193.75
	Removal of Guardrail Type 3			LF				
0035	202-01300	4.000	350.00000	575.00000	1,400.00	2,300.00	164.29%	900.00
	Removal of End	Anchorage		EACH				

Low Bid Item Analysis

Page 2 of 9

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-05026 Sawing Asphalt I	4,083.000 Material (6 Inch)	2.00000	2.21000 LF	8,166.00	9,023.43	110.50%	857.43
0045	203-01140 Rolling	10.000	165.00000	679.70000 HOUR	1,650.00	6,797.00	411.94%	5,147.00
0050	203-01500 Blading	10.000	195.00000	349.60000 HOUR	1,950.00	3,496.00	179.28%	1,546.00
0055	203-01597 Potholing	20.000	200.00000	247.25000 HOUR	4,000.00	4,945.00	123.63%	945.00
0060	203-01622 Sweeping (With	40.000 Pickup Broom)	140.00000	143.28000 HOUR	5,600.00	5,731.20	102.34%	131.20
0065	208-00020 Silt Fence	1,000.000	2.00000	1.66000 LF	2,000.00	1,660.00	83.00%	-340.00
0070	208-00045 Concrete Washo	1.000 out Structure	1,500.00000	804.00000 EACH	1,500.00	804.00	53.60%	-696.00

Low Bid Item Analysis

Page 3 of 9

08/24/2015

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	208-00103	4.000	75.00000	63.25000	300.00	253.00	84.33%	-47.00
	Removal and Dis	sposal of Sediment	(Labor)	HOUR				
0800	208-00105	4.000	150.00000	155.25000	600.00	621.00	103.50%	21.00
	Removal and Dis	sposal of Sediment	(Equipment)	HOUR				
0085	208-00206	10.000	120.00000	228.60000	1,200.00	2,286.00	190.50%	1,086.00
	Erosion Control S	Supervisor		DAY				
0090	210-00815	3.000	115.00000	172.67000	345.00	518.01	150.15%	173.01
	Reset Sign Pane	I		EACH				
0095	212-00006	0.260	2,600.00000	2,188.46000	676.00	569.00	84.17%	-107.00
	Seeding (Native)			ACRE				
0100	213-00004	0.260	3,600.00000	3,765.38000	936.00	979.00	104.59%	43.00
	Mulching (Weed	Free Straw)		ACRE				
0105	240-00000	10.000	85.00000	99.60000	850.00	996.00	117.18%	146.00
	Wildlife Biologist			HOUR				

Low Bid Item Analysis

Page 4 of 9

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0110	503-00048 Drilled Caisson (29.000 48 Inch)	1,100.00000	1,199.48000 LF	31,900.00	34,784.92	109.04%	2,884.92
0115	606-00301 Guardrail Type 3	400.000 3 (6-3 Post Spacing)	48.00000	40.25000 LF	19,200.00	16,100.00	83.85%	-3,100.00
0120	606-01340 End Anchorage	1.000 Type 3D	2,000.00000	3,450.00000 EACH	2,000.00	3,450.00	172.50%	1,450.00
0125	606-02005 End Anchorage	1.000 (Flared)	2,300.00000	3,450.00000 EACH	2,300.00	3,450.00	150.00%	1,150.00
0130	612-00032 Delineator (Type	40.000 II) (Extra Height)	45.00000	34.50000 EACH	1,800.00	1,380.00	76.67%	-420.00
0135	613-00206 2 Inch Electrical	200.000 Conduit (Bored)	50.00000	79.26000 LF	10,000.00	15,852.00	158.52%	5,852.00
0140	613-01200 2 Inch Electrical	2,800.000 Conduit (Plastic)	15.00000	17.01000 LF	42,000.00	47,628.00	113.40%	5,628.00

Low Bid Item Analysis

Page 5 of 9

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	613-04130	50.000	8.00000	19.02000	400.00	951.00	237.75%	551.00
	1-1/2 Inch Electr Metal)	ical Conduit (Liquid	tight Flexible	LF				
0150	613-07023	1.000	1,500.00000	2,537.00000	1,500.00	2,537.00	169.13%	1,037.00
	Pull Box (24"x36	"x24")		EACH				
0155	613-10000	1.000	6,000.00000	33,871.00000	6,000.00	33,871.00	564.52%	27,871.00
	Wiring			LS				
0160	613-13010	12.000	1,100.00000	1,146.17000	13,200.00	13,754.04	104.20%	554.04
	Luminaire(LED)(5000 Lumens)		EACH				
0165	613-30352	6.000	3,900.00000	5,384.17000	23,400.00	32,305.02	138.06%	8,905.02
	Light Standard A	luminum (35 Foot)	(2-Arm)	EACH				
0170	613-40012	6.000	1,400.00000	5,429.67000	8,400.00	32,578.02	387.83%	24,178.02
	Light Standard F	oundation Special		EACH				
0175	614-00011	19.250	30.00000	21.87000	577.50	421.00	72.90%	-156.50
	Sign Panel (Clas	ss I)		SF				

Low Bid Item Analysis

Page 6 of 9

08/24/2015

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	614-00012 Sign Panel (Clas	37.500 s II)	32.00000	20.69000 SF	1,200.00	775.88	64.66%	-424.12
0185	614-01512 Steel Sign Suppo	12.000 ort (2-Inch Round)(P	22.00000 ost)	10.67000 LF	264.00	128.04	48.50%	-135.96
0190	614-01522 Steel Sign Suppo	1.000 ort (2-Inch Round)(S	110.00000 ocket)	144.00000 EACH	110.00	144.00	130.91%	34.00
0195	614-01575 Steel Sign Suppo 40)(Post)	72.000 ort (2-1/2 Inch Round	20.00000 d NP-	23.00000 LF	1,440.00	1,656.00	115.00%	216.00
0200	614-01578 Steel Sign Suppo 40)(Slipbase)	6.000 ort (2-1/2 Inch Round	200.00000 d NP-	345.00000 EACH	1,200.00	2,070.00	172.50%	870.00
0205	614-10120 Variable Messag	1.000 e Sign	70,000.00000	65,049.00000 EACH	70,000.00	65,049.00	92.93%	-4,951.00

Low Bid Item Analysis

Page 7 of 9

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SECTION:	0001	BID ITEMS						
0210	614-32400	1.000	55,000.00000	55,356.00000	55,000.00	55,356.00	100.65%	356.00
	Monotube Overh Diameter)	ead Sign Cantilever	(24 Inch	EACH				
0215	614-86105	1.000	3,500.00000	1,309.00000	3,500.00	1,309.00	37.40%	-2,191.00
	Telemetry (Field))		EACH				
0220	625-00000	1.000	7,000.00000	4,140.00000	7,000.00	4,140.00	59.14%	-2,860.00
	Construction Sur	veying		LS				
0225	626-00000	1.000	90,000.00000	112,100.00000	90,000.00	112,100.00	124.56%	22,100.00
	Mobilization			LS				
0230	626-01000	1.000	3,000.00000	4,428.00000	3,000.00	4,428.00	147.60%	1,428.00
	Public Information	n Services		LS				
0235	627-00013	324.000	75.00000	40.64000	24,300.00	13,167.36	54.19%	-11,132.64
	Pavement Marki	ng Paint (High Build)	GAL				
0240	627-40003	1,823.000	25.00000	26.28000	45,575.00	47,908.44	105.12%	2,333.44
	Methyl Methacry	late Pavement Mark	ing (Inlaid)	SF				

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Page 8 of 9

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SECTION:	0001	BID ITEMS						
0245	630-00000 Flagging	250.000	26.00000	24.44000 HOUR	6,500.00	6,110.00	94.00%	-390.00
0250	630-00007 Traffic Control Ir	10.000 nspection	260.00000	115.00000 DAY	2,600.00	1,150.00	44.23%	-1,450.00
0255	630-00012 Traffic Control M	60.000 Ianagement	900.00000	615.25000 DAY	54,000.00	36,915.00	68.36%	-17,085.00
0260	630-80341 Construction Tra	14.000 affic Sign (Panel Size	30.00000 (A)	23.00000 EACH	420.00	322.00	76.67%	-98.00
0265	630-80342 Construction Tra	35.000 affic Sign (Panel Size	40.00000 B)	28.74000 EACH	1,400.00	1,005.90	71.85%	-394.10
0270	630-80355 Portable Messag	2.000 ge Sign Panel	3,000.00000	1,150.00000 EACH	6,000.00	2,300.00	38.33%	-3,700.00
0275	630-80357 Advance Warnir Panel (B Type)	2.000 ng Flashing or Seque	1,200.00000 ncing Arrow	287.50000 EACH	2,400.00	575.00	23.96%	-1,825.00

Low Bid Item Analysis

Page 9 of 9

08/24/2015

Printed On:

Letting No: 20150813 Contract ID: C20650R Counties: LA PLATA

Letting Date: August 13, 2015 Region: 5

Letting Time: 10:00 AM Contract Time: 60 WORKING DAYS Project(s): NHPP5502-086

Contract Description:

US 550 MP 47.5 TO 49.0

Remove and install pavement markings.

Install six luminaires with foundations, standards and conduit.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0280	630-80360 Drum Channeliz	20.000 ing Device	40.00000	15.55000 EACH	800.00	311.00	38.88%	-489.00
0285	630-80380 Traffic Cone	100.000	6.00000	4.60000 EACH	600.00	460.00	76.67%	-140.00
Section 0	001 Subtotal				\$632,002.00	\$689,904.14	109.16%	\$57,902.14
Contra	ct Total for Cald	culated Low Bidde	ers Bid Items	\$632,002.00	\$689,904.14	109.16%	\$57,902.14	