Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

01/15/2016

Printed On:

Letting Date: January 14, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
009	C20591	SHE025A-029	3	STURGEON ELECTRIC COMPANY, INC.	\$2,120,744.10	\$2,361,660.50	111.36%	\$240,916.40
Letti	ng Totals		3		\$2,120,744.10	\$2,361,660.50	111.36%	\$240,916.40

Vendor Ranking

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01/15/2016

Printed On:

Letting No: 20160114 Contract ID: C20591 Project(s): SHE 025A-029

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Counties: Various

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT 12

LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,120,744.10	89.80%	100.00%
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$2,361,660.50	100.00%	111.36%
2	503F	K.E.C.I. COLORADO INCORPORATED	\$2,546,504.00	107.83%	120.08%
3	1507A	PAONIA, INC dba PAONIA, LLC	\$3,442,955.60	145.79%	162.35%

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

				(-)	(0) -EST- Engineer's Estimate		A LECTRIC ', INC	(2) 503F K.E.C.I. COLORADO, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	5,000.00000	5,000.00	2,025.00000	2,025.00	24,700.00000	24,700.00
202-00203	Removal of Curb and Gutter	145.000	LF	6.50000	942.50	15.00000	2,175.00	7.00000	1,015.00
202-00240	Removal of Asphalt Mat (Planing)	900.000	SY	12.00000	10,800.00	17.00000	15,300.00	13.00000	11,700.00
202-00250	Removal of Pavement Marking	700.000	SF	1.00000	700.00	6.50000	4,550.00	6.00000	4,200.00
202-00720	Removal of Closed Circuit Camera	1.000	EACH	600.00000	600.00	745.00000	745.00	65.00000	65.00
202-00810	Removal of Ground Sign	2.000	EACH	100.00000	200.00	125.00000	250.00	95.00000	190.00
202-00821	Removal of Sign Panel	1.000	EACH	200.00000	200.00	65.00000	65.00	65.00000	65.00
202-00855	Removal of Traffic Signal Controller Cabinet	1.000	EACH	850.00000	850.00	995.00000	995.00	440.00000	440.00
202-01170	Removal of Guardrail Type 7	91.000	LF	25.00000	2,275.00	60.00000	5,460.00	31.00000	2,821.00
202-05030	Sawing Asphalt Material (10 Inch)	1,550.000	LF	3.00000	4,650.00	1.50000	2,325.00	3.00000	4,650.00
203-00010	Unclassified Excavation (Complete In Place)	4,250.000	CY	13.00000	55,250.00	13.00000	55,250.00	42.00000	178,500.00
203-00062	Embankment Material (Complete In Place) (Special)	1,460.000	CY	12.00000	17,520.00	17.00000	24,820.00	38.00000	55,480.00
203-01594	Combination Loader	50.000	HOUR	100.00000	5,000.00	70.00000	3,500.00	85.00000	4,250.00
203-01597	Potholing	100.000	HOUR	200.00000	20,000.00	180.00000	18,000.00	160.00000	16,000.00

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(0) -EST Engineer's Es		(1) 720A STURGEON EL COMPANY	ECTRIC	(2) 503 K.E.C.I. COLO INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
207-00205	Topsoil	440.000 CY	9.50000	4,180.00	40.00000	17,600.00	40.00000	17,600.00
208-00002	Erosion Log (12 Inch)	2,150.000 LF	5.00000	10,750.00	5.00000	10,750.00	5.00000	10,750.00
208-00035	Aggregate Bag	250.000 LF	8.00000	2,000.00	6.00000	1,500.00	5.00000	1,250.00
208-00045	Concrete Washout Structure	6.000 EACH	1,000.00000	6,000.00	625.00000	3,750.00	770.00000	4,620.00
208-00050	Storm Drain Inlet Protection	6.000 EACH	250.00000	1,500.00	215.00000	1,290.00	275.00000	1,650.00
208-00051	Storm Drain Inlet Protection (Type 1)	390.000 LF	10.00000	3,900.00	19.00000	7,410.00	8.00000	3,120.00
208-00052	Storm Drain Inlet Protection (Type 2)	390.000 LF	22.00000	8,580.00	65.00000	25,350.00	50.00000	19,500.00
208-00070	Vehicle Tracking Pad	1.000 EACH	1,800.00000	1,800.00	1,450.00000	1,450.00	2,200.00000	2,200.00
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	50.00000	2,500.00	50.00000	2,500.00	32.00000	1,600.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	100.00000	5,000.00	70.00000	3,500.00	170.00000	8,500.00
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	125.00000	15,000.00	130.00000	15,600.00	85.00000	10,200.00
208-00107	Removal of Trash	20.000 HOUF	75.00000	1,500.00	40.00000	800.00	185.00000	3,700.00
208-00206	Erosion Control Supervisor	75.000 DAY	200.00000	15,000.00	315.00000	23,625.00	155.00000	11,625.00
210-00810	Reset Ground Sign	2.000 EACH	300.00000	600.00	160.00000	320.00	125.00000	250.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(0) -EST- Engineer's Estimate		(1) 720. STURGEON EI COMPANY	LECTRIC	(2) 503F IC K.E.C.I. COLORADO INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00815	Reset Sign Panel	1.000 EACH	65.00000	65.00	75.00000	75.00	135.00000	135.00
212-00006	Seeding (Native)	1.000 ACRE	1,000.00000	1,000.00	1,320.00000	1,320.00	1,000.00000	1,000.00
212-00032	Soil Conditioning	1.000 ACRE	2,000.00000	2,000.00	3,225.00000	3,225.00	3,600.00000	3,600.00
213-00003	Mulching (Weed Free)	0.200 ACRE	658.00000	131.60	1,500.00000	300.00	1,700.00000	340.00
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	4,300.000 SY	3.00000	12,900.00	2.40000	10,320.00	4.00000	17,200.00
304-06000	Aggregate Base Course (Class 6)	640.000 TON	18.00000	11,520.00	35.00000	22,400.00	32.00000	20,480.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	680.000 SY	200.00000	136,000.00	150.00000	102,000.00	125.00000	85,000.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	280.000 TON	83.00000	23,240.00	135.00000	37,800.00	148.00000	41,440.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	250.000 TON	87.00000	21,750.00	150.00000	37,500.00	340.00000	85,000.00
411-10255	Emulsified Asphalt (Slow-Setting)	290.000 GAL	3.50000	1,015.00	6.00000	1,740.00	6.00000	1,740.00
503-00018	Drilled Caisson (18 Inch)	60.000 LF	155.00000	9,300.00	160.00000	9,600.00	125.00000	7,500.00
503-00036	Drilled Caisson (36 Inch)	76.000 LF	285.00000	21,660.00	435.00000	33,060.00	245.00000	18,620.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	134.000 LF	20.00000	2,680.00	35.00000	4,690.00	38.00000	5,092.00

Tabulation of Bids

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Letting Date: January 14, 2016 Region: 1

			(0) -EST Engineer's Es		(1) 720 STURGEON EI COMPANY	LECTRIC	(2) 503 K.E.C.I. COLO INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-00710	Guardrail Type 7 (Style CA)	196.000 LF	85.00000	16,660.00	155.00000	30,380.00	153.00000	29,988.00
606-00900	Guardrail (Special)	46.000 LF	100.00000	4,600.00	380.00000	17,480.00	356.00000	16,376.00
606-01340	End Anchorage Type 3D	1.000 EACH	900.00000	900.00	1,200.00000	1,200.00	1,200.00000	1,200.00
606-01370	Transition Type 3G	1.000 EACH	1,360.00000	1,360.00	1,875.00000	1,875.00	2,000.00000	2,000.00
607-11525	Fence (Plastic)	600.000 LF	3.00000	1,800.00	2.00000	1,200.00	2.00000	1,200.00
609-21011	Curb and Gutter Type 2 (Section I-M)	145.000 LF	30.00000	4,350.00	35.00000	5,075.00	32.00000	4,640.00
612-00001	Delineator (Type I)	20.000 EACH	23.00000	460.00	75.00000	1,500.00	60.00000	1,200.00
612-00260	Location Marker (Fiber Optic)(Dome)	6.000 EACH	125.00000	750.00	80.00000	480.00	80.00000	480.00
612-00270	Location Marker (Utility)(Flat Slat)	93.000 EACH	75.00000	6,975.00	75.00000	6,975.00	70.00000	6,510.00
613-00125	1-1/4 Inch Electrical Conduit	680.000 LF	17.50000	11,900.00	24.00000	16,320.00	24.00000	16,320.00
613-00206	2 Inch Electrical Conduit (Bored)	25,850.000 LF	13.00000	336,050.00	14.00000	361,900.00	14.00000	361,900.00
613-01200	2 Inch Electrical Conduit (Plastic)	1,530.000 LF	12.00000	18,360.00	9.00000	13,770.00	12.00000	18,360.00
613-04100	Electrical System Modifications	1.000 LS	7,500.00000	7,500.00	11,000.00000	11,000.00	10,000.00000	10,000.00
613-07000	Pull Box (Special)	35.000 EACH	720.00000	25,200.00	525.00000	18,375.00	190.00000	6,650.00

Tabulation of Bids

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Letting Date: January 14, 2016 Region: 1

				(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 503F K.E.C.I. COLORADO, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-07001	Type One Pull Box	93.000	EACH	600.00000	55,800.00	950.00000	88,350.00	750.00000	69,750.00
613-07004	Type Four Pull Box	6.000	EACH	1,200.00000	7,200.00	1,550.00000	9,300.00	1,400.00000	8,400.00
613-07005	Type Five Pull Box	12.000	EACH	1,500.00000	18,000.00	2,000.00000	24,000.00	1,900.00000	22,800.00
613-07029	Pull Box (24"x24"x12")	1.000	EACH	1,100.00000	1,100.00	1,500.00000	1,500.00	1,300.00000	1,300.00
613-10000	Wiring	1.000	LS	54,000.00000	54,000.00	97,500.00000	97,500.00	31,000.00000	31,000.00
613-32350	Light Standard Steel (35 Foot)	9.000	EACH	2,800.00000	25,200.00	1,900.00000	17,100.00	3,400.00000	30,600.00
613-40010	Light Standard Foundation	9.000	EACH	950.00000	8,550.00	1,600.00000	14,400.00	1,100.00000	9,900.00
613-80130	Service Meter Cabinet	10.000	EACH	5,000.00000	50,000.00	6,025.00000	60,250.00	6,000.00000	60,000.00
614-00011	Sign Panel (Class I)	198.000	SF	23.00000	4,554.00	30.00000	5,940.00	24.00000	4,752.00
614-00012	Sign Panel (Class II)	691.000	SF	26.00000	17,966.00	45.00000	31,095.00	31.00000	21,421.00
614-00041	Sign Post (Special)	5.000	EACH	3,000.00000	15,000.00	1,350.00000	6,750.00	7,700.00000	38,500.00
614-01583	Steel Sign Support (2-1/2 In Round (Post & Slipbase)	Sch 80) 11.000	EACH	450.00000	4,950.00	1,005.00000	11,055.00	500.00000	5,500.00
614-70225	Traffic Signal Face (12-12)	20.000	EACH	600.00000	12,000.00	750.00000	15,000.00	550.00000	11,000.00
614-70336	Traffic Signal Face (12-12-12)	28.000	EACH	800.00000	22,400.00	950.00000	26,600.00	650.00000	18,200.00

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(0) -EST- Engineer's Estimate STURGEON ELECTRIC COMPANY, INC		(2) 503F K.E.C.I. COLORADO, INC.
Item Code	Description	Quantity	Unit Price Amoun	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
614-72875	Loop Detector Wire	11,175.000 LF	4.00000 44,700.	3.50000 39,112.50	4.00000 44,700.00
614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel)	22.000 EACH	1,000.00000 22,000.	830.00000 18,260.00	1,100.00000 24,200.00
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000 EACH	10,500.00000 21,000.	7,305.00000 14,610.00	8,900.00000 17,800.00
614-72887	Microwave Vehicle Radar Detector	11.000 EACH	10,500.00000 115,500.	9,900.00000 108,900.00	12,100.00000 133,100.00
614-80000	Flashing Beacon	18.000 EACH	1,900.00000 34,200.	1,905.00000 34,290.00	1,700.00000 30,600.00
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000 EACH	16,750.00000 33,500.	9,505.00000 19,010.00	13,100.00000 26,200.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000 EACH	18,000.00000 36,000.	9,950.00000 19,900.00	13,200.00000 26,400.00
614-84100	Traffic Signal Pedestal Pole Aluminum	19.000 EACH	1,500.00000 28,500.	2,200.00000 41,800.00	835.00000 15,865.00
614-86006	Telemetry (Master)	6.000 EACH	7,000.00000 42,000.	7,155.00000 42,930.00	9,100.00000 54,600.00
614-86007	Serial to IP Converter	13.000 EACH	1,200.00000 15,600.	00 1,705.00000 22,165.00	2,500.00000 32,500.00
614-86105	Telemetry (Field)	40.000 EACH	200.00000 8,000.	1,050.00000 42,000.00	550.00000 22,000.00
614-86250	Ramp Metering Controller	12.000 EACH	8,850.00000 106,200.	11,200.00000 134,400.00	10,000.00000 120,000.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	7,000.000 LF	4.50000 31,500.	4.00000 28,000.00	2.00000 14,000.00

Tabulation of Bids

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Letting Date: January 14, 2016 Region: 1

			(0) -EST- Engineer's Estimate STURGEON ELECTRIC COMPANY, INC		(2) 503F RIC K.E.C.I. COLORADO, INC.				
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-87012	Fiber Optic Termination Panel (12 Fiber)	12.000	EACH	1,275.00000	15,300.00	305.00000	3,660.00	750.00000	9,000.00
614-87015	Buffer Tube Fan Out Kit	12.000	EACH	400.00000	4,800.00	210.00000	2,520.00	175.00000	2,100.00
614-87320	Closed Circuit Television	1.000	EACH	6,500.00000	6,500.00	4,300.00000	4,300.00	5,400.00000	5,400.00
614-87350	Test Fiber Optic Cable	1.000	LS	5,000.00000	5,000.00	5,920.00000	5,920.00	1,000.00000	1,000.00
614-87690	Ethernet Switch	12.000	EACH	6,700.00000	80,400.00	5,320.00000	63,840.00	3,900.00000	46,800.00
625-00000	Construction Surveying	1.000	LS	20,000.00000	20,000.00	25,925.00000	25,925.00	13,200.00000	13,200.00
626-00000	Mobilization	1.000	LS	125,000.00000	125,000.00	105,000.00000	105,000.00	204,000.00000	204,000.00
627-00005	Epoxy Pavement Marking	30.000	GAL	80.00000	2,400.00	520.00000	15,600.00	440.00000	13,200.00
627-00011	Pavement Marking Paint (Waterborne)	10.000	GAL	150.00000	1,500.00	65.00000	650.00	330.00000	3,300.00
627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	440.000	SF	15.00000	6,600.00	25.00000	11,000.00	17.00000	7,480.00
630-00007	Traffic Control Inspection	10.000	DAY	100.00000	1,000.00	155.00000	1,550.00	165.00000	1,650.00
630-00012	Traffic Control Management	75.000	DAY	600.00000	45,000.00	965.00000	72,375.00	850.00000	63,750.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	EACH	130.00000	520.00	21.00000	84.00	28.00000	112.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	47.00000	940.00	5.00000	100.00	6.00000	120.00

Tabulation of Bids

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Letting Date: January 14, 2016 Region: 1

			(0) -EST Engineer's Es		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 503F K.E.C.I. COLORADO INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	62.00000	1,860.00	5.00000	150.00	6.00000	180.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	70.00000	280.00	26.00000	104.00	28.00000	112.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,500.00000	22,000.00	5,250.00000	21,000.00	5,500.00000	22,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,200.00000	2,400.00	525.00000	1,050.00	550.00000	1,100.00
630-80370	Concrete Barrier (Temporary)	1,100.000 LF	31.00000	34,100.00	25.00000	27,500.00	62.00000	68,200.00
630-80380	Traffic Cone	100.000 EACH	8.00000	800.00	1.00000	100.00	2.00000	200.00
630-80393	Stackable Vertical Panels	50.000 EACH	34.00000	1,700.00	1.00000	50.00	2.00000	100.00
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH	2,800.00000	5,600.00	4,200.00000	8,400.00	4,400.00000	8,800.00
630-85041	Mobile Attenuator	60.000 DAY	320.00000	19,200.00	235.00000	14,100.00	250.00000	15,000.00
Section To	tals:		\$2,12	20,744.10	\$2,36	31,660.50	\$2,54	16,504.00
Contract	Grand Totals		\$2,1	20,744.10	\$2,30	61,660.50	\$2,5	546,504.00

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(3) 1507 <i>A</i> PAONIA, II					
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 LS	7,200.00000	7,200.00				
202-00203	Removal of Curb and Gutter	145.000 LF	52.50000	7,612.50				
202-00240	Removal of Asphalt Mat (Planing)	900.000 SY	41.75000	37,575.00				
202-00250	Removal of Pavement Marking	700.000 SF	11.00000	7,700.00				
202-00720	Removal of Closed Circuit Camera	1.000 EACH	1,500.00000	1,500.00				
202-00810	Removal of Ground Sign	2.000 EACH	500.00000	1,000.00				
202-00821	Removal of Sign Panel	1.000 EACH	500.00000	500.00				
202-00855	Removal of Traffic Signal Controller Cabinet	1.000 EACH	2,500.00000	2,500.00				
202-01170	Removal of Guardrail Type 7	91.000 LF	131.87000	12,000.17				
202-05030	Sawing Asphalt Material (10 Inch)	1,550.000 LF	5.00000	7,750.00				
203-00010	Unclassified Excavation (Complete In Place)	4,250.000 CY	30.00000	127,500.00				
203-00062	Embankment Material (Complete In Place) (Special)	1,460.000 CY	30.00000	43,800.00				
203-01594	Combination Loader	50.000 HOUR	200.00000	10,000.00				
203-01597	Potholing	100.000 HOUR	200.00000	20,000.00				

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(3) 1507/ PAONIA, II					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
207-00205	Topsoil	440.000 CY	52.50000	23,100.00				
208-00002	Erosion Log (12 Inch)	2,150.000 LF	6.88000	14,792.00				
208-00035	Aggregate Bag	250.000 LF	8.00000	2,000.00				
208-00045	Concrete Washout Structure	6.000 EACH	500.00000	3,000.00				
208-00050	Storm Drain Inlet Protection	6.000 EACH	270.00000	1,620.00				
208-00051	Storm Drain Inlet Protection (Type 1)	390.000 LF	15.00000	5,850.00				
208-00052	Storm Drain Inlet Protection (Type 2)	390.000 LF	30.00000	11,700.00				
208-00070	Vehicle Tracking Pad	1.000 EACH	4,031.25000	4,031.25				
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	125.00000	6,250.00				
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 HOUR	293.75000	14,687.50				
208-00106	Sweeping (Sediment Removal)	120.000 HOUR	200.00000	24,000.00				
208-00107	Removal of Trash	20.000 HOUR	125.00000	2,500.00				
208-00206	Erosion Control Supervisor	75.000 DAY	168.13000	12,609.75				
210-00810	Reset Ground Sign	2.000 EACH	500.00000	1,000.00				

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

				(3) 1507A PAONIA, INC					
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00815	Reset Sign Panel	1.000 E	ACH	500.00000	500.00				
212-00006	Seeding (Native)	1.000 A	ACRE	2,000.00000	2,000.00				
212-00032	Soil Conditioning	1.000 A	ACRE	5,000.00000	5,000.00				
213-00003	Mulching (Weed Free)	0.200 A	ACRE	1,200.00000	240.00				
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	4,300.000	SY	5.00000	21,500.00				
304-06000	Aggregate Base Course (Class 6)	640.000	TON	25.00000	16,000.00				
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	680.000	SY	100.00000	68,000.00				
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	280.000	TON	200.00000	56,000.00				
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	250.000	TON	200.00000	50,000.00				
411-10255	Emulsified Asphalt (Slow-Setting)	290.000	GAL	6.50000	1,885.00				
503-00018	Drilled Caisson (18 Inch)	60.000	LF	350.00000	21,000.00				
503-00036	Drilled Caisson (36 Inch)	76.000	LF	900.00000	68,400.00				
606-00301	Guardrail Type 3 (6-3 Post Spacing)	134.000	LF	47.67000	6,387.78				

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(3) 1507A PAONIA, INC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-00710	Guardrail Type 7 (Style CA)	196.000 Լ	.F 100.00000	19,600.00				
606-00900	Guardrail (Special)	46.000 l	.F 100.00000	4,600.00				
606-01340	End Anchorage Type 3D	1.000 EAC	H 2,655.00000	2,655.00				
606-01370	Transition Type 3G	1.000 EAC	H 3,900.00000	3,900.00				
607-11525	Fence (Plastic)	600.000 l	.F 3.90000	2,340.00				
609-21011	Curb and Gutter Type 2 (Section I-M)	145.000 l	.F 51.72000	7,499.40				
612-00001	Delineator (Type I)	20.000 EAC	H 45.50000	910.00				
612-00260	Location Marker (Fiber Optic)(Dome)	6.000 EAC	H 126.13000	756.78				
612-00270	Location Marker (Utility)(Flat Slat)	93.000 EAC	H 119.80000	11,141.40				
613-00125	1-1/4 Inch Electrical Conduit	680.000 l	.F 18.41000	12,518.80				
613-00206	2 Inch Electrical Conduit (Bored)	25,850.000 l	.F 21.12000	545,952.00				
613-01200	2 Inch Electrical Conduit (Plastic)	1,530.000 l	.F 21.18000	32,405.40				
613-04100	Electrical System Modifications	1.000 L	S 30,000.00000	30,000.00				
613-07000	Pull Box (Special)	35.000 EAC	H 710.00000	24,850.00				

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(3) 1507A PAONIA, INC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-07001	Type One Pull Box	93.000 EACH	442.50000	41,152.50				
613-07004	Type Four Pull Box	6.000 EACH	844.00000	5,064.00				
613-07005	Type Five Pull Box	12.000 EACH	1,124.50000	13,494.00				
613-07029	Pull Box (24"x24"x12")	1.000 EACH	899.00000	899.00				
613-10000	Wiring	1.000 LS	50,000.00000	50,000.00				
613-32350	Light Standard Steel (35 Foot)	9.000 EACH	5,850.00000	52,650.00				
613-40010	Light Standard Foundation	9.000 EACH	1,600.00000	14,400.00				
613-80130	Service Meter Cabinet	10.000 EACH	6,820.00000	68,200.00				
614-00011	Sign Panel (Class I)	198.000 SF	30.00000	5,940.00				
614-00012	Sign Panel (Class II)	691.000 SF	25.00000	17,275.00				
614-00041	Sign Post (Special)	5.000 EACH	200.00000	1,000.00				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000 EACH	877.50000	9,652.50				
614-70225	Traffic Signal Face (12-12)	20.000 EACH	826.00000	16,520.00				
614-70336	Traffic Signal Face (12-12-12)	28.000 EACH	1,035.00000	28,980.00				

Tabulation of Bids

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

			(3) 1507A PAONIA, INC		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
614-72875	Loop Detector Wire	11,175.000 LF	5.25000 58,668.75		
614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel)	22.000 EACH	1,573.50000 34,617.00		
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	2.000 EACH	11,584.75000 23,169.50		
614-72887	Microwave Vehicle Radar Detector	11.000 EACH	12,816.82000 140,985.02		
614-80000	Flashing Beacon	18.000 EACH	2,566.80000 46,202.40		
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000 EACH	5,400.00000 10,800.00		
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000 EACH	5,400.00000 10,800.00		
614-84100	Traffic Signal Pedestal Pole Aluminum	19.000 EACH	200.00000 3,800.00		
614-86006	Telemetry (Master)	6.000 EACH	8,300.00000 49,800.00		
614-86007	Serial to IP Converter	13.000 EACH	1,455.00000 18,915.00		
614-86105	Telemetry (Field)	40.000 EACH	2,000.00000 80,000.00		
614-86250	Ramp Metering Controller	12.000 EACH	12,768.50000 153,222.00		
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	7,000.000 LF	8.50000 59,500.00		

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

				(3) 1507A PAONIA, INC					
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-87012	Fiber Optic Termination Panel (12 Fiber)	12.000 E	ACH	2,022.50000	24,270.00				
614-87015	Buffer Tube Fan Out Kit	12.000 E	ACH	152.50000	1,830.00				
614-87320	Closed Circuit Television	1.000 E	ACH	5,200.00000	5,200.00				
614-87350	Test Fiber Optic Cable	1.000	LS	25,000.00000	25,000.00				
614-87690	Ethernet Switch	12.000 E	ACH	10,222.10000	122,665.20				
625-00000	Construction Surveying	1.000	LS	30,000.00000	30,000.00				
626-00000	Mobilization	1.000	LS	237,000.00000	237,000.00				
627-00005	Epoxy Pavement Marking	30.000	GAL	1,000.00000	30,000.00				
627-00011	Pavement Marking Paint (Waterborne)	10.000	GAL	108.00000	1,080.00				
627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	440.000	SF	71.10000	31,284.00				
630-00007	Traffic Control Inspection	10.000	DAY	500.00000	5,000.00				
630-00012	Traffic Control Management	75.000	DAY	5,000.00000	375,000.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 E	ACH	25.00000	100.00				
630-80341	Construction Traffic Sign (Panel Size A)	20.000 E	ACH	5.00000	100.00				

Tabulation of Bids

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

1

Letting Date: January 14, 2016 Region:

			(3) 1507A PAONIA, INC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	5.00000	150.00				
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	25.00000	100.00				
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	500.00000	1,000.00				
630-80370	Concrete Barrier (Temporary)	1,100.000 LF	60.00000	66,000.00				
630-80380	Traffic Cone	100.000 EACH	1.00000	100.00				
630-80393	Stackable Vertical Panels	50.000 EACH	1.00000	50.00				
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH	4,000.00000	8,000.00				
630-85041	Mobile Attenuator	60.000 DAY	225.00000	13,500.00				
Section To	tals:		\$3,44	2,955.60				
Contract (Grand Totals	\$3,44	42,955.60					

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

12 LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY

Item/ Estimated Bid Price/ Estimated Bid Est Overrun (+) Quantity Line **Bid Amount** Description Price % Underrun (-) Units Amount **BID ITEMS** SECTION: 0001 0005 201-00000 1.000 5,000.00000 2,025.00000 5.000.00 2,025.00 40.50% -2.975.00 Clearing and Grubbing LS 0010 202-00203 145.000 6.50000 15.00000 942.50 2,175.00 230.77% 1,232.50 LF Removal of Curb and Gutter 202-00240 900.000 17.00000 10,800.00 15,300.00 4,500.00 0015 12.00000 141.67% SY Removal of Asphalt Mat (Planing) 202-00250 700.000 700.00 3,850.00 0020 1.00000 6.50000 4,550.00 650.00% Removal of Pavement Marking SF 0025 202-00720 1.000 600.00000 745.00000 600.00 745.00 124.17% 145.00 **EACH** Removal of Closed Circuit Camera 100.00000 125.00000 200.00 250.00 125.00% 50.00 0030 202-00810 2.000 **EACH** Removal of Ground Sign

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

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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						
0035	202-00821	1.000	200.00000	65.00000	200.00	65.00	32.50%	-135.00
	Removal of Sign	Panel		EACH				
0040	202-00855	1.000	850.00000	995.00000	850.00	995.00	117.06%	145.00
	Removal of Traff	fic Signal Controller	Cabinet	EACH				
0045	202-01170	91.000	25.00000	60.00000	2,275.00	5,460.00	240.00%	3,185.00
	Removal of Gua	rdrail Type 7		LF				
0050	202-05030	1,550.000	3.00000	1.50000	4,650.00	2,325.00	50.00%	-2,325.00
	Sawing Asphalt	Material (10 Inch)		LF				
0055	203-00010	4,250.000	13.00000	13.00000	55,250.00	55,250.00	100.00%	0.00
	Unclassified Exc	avation (Complete I	n Place)	CY				
0060	203-00062	1,460.000	12.00000	17.00000	17,520.00	24,820.00	141.67%	7,300.00
	Embankment Ma (Special)	aterial (Complete In	Place)	CY				

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

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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						
0065	203-01594 Combination Loa	50.000 ader	100.00000	70.00000 HOUR	5,000.00	3,500.00	70.00%	-1,500.00
0070	203-01597 Potholing	100.000	200.00000	180.00000 HOUR	20,000.00	18,000.00	90.00%	-2,000.00
0075	207-00205 Topsoil	440.000	9.50000	40.00000 CY	4,180.00	17,600.00	421.05%	13,420.00
0800	208-00002 Erosion Log (12	2,150.000 Inch)	5.00000	5.00000 LF	10,750.00	10,750.00	100.00%	0.00
0085	208-00035 Aggregate Bag	250.000	8.00000	6.00000 LF	2,000.00	1,500.00	75.00%	-500.00
0090	208-00045 Concrete Washo	6.000 out Structure	1,000.00000	625.00000 EACH	6,000.00	3,750.00	62.50%	-2,250.00

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

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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						
0095	208-00050	6.000	250.00000	215.00000	1,500.00	1,290.00	86.00%	-210.00
	Storm Drain Inle	t Protection		EACH				
0100	208-00051	390.000	10.00000	19.00000	3,900.00	7,410.00	190.00%	3,510.00
	Storm Drain Inle	t Protection (Type 1)		LF				
0105	208-00052	390.000	22.00000	65.00000	8,580.00	25,350.00	295.45%	16,770.00
	Storm Drain Inle	t Protection (Type 2)		LF				
0110	208-00070	1.000	1,800.00000	1,450.00000	1,800.00	1,450.00	80.56%	-350.00
	Vehicle Tracking	Pad		EACH				
0115	208-00103	50.000	50.00000	50.00000	2,500.00	2,500.00	100.00%	0.00
	Removal and Dis	sposal of Sediment (Labor)	HOUR				
0120	208-00105	50.000	100.00000	70.00000	5,000.00	3,500.00	70.00%	-1,500.00
	Removal and Dis	sposal of Sediment (Equipment)	HOUR				

Low Bid Item Analysis

Counties: Various

Letting No: 20160114 C20591 Contract ID:

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

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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						
0125	208-00106 Sweeping (Sedim	120.000 ent Removal)	125.00000	130.00000 HOUR	15,000.00	15,600.00	104.00%	600.00
0130	208-00107 Removal of Trash	20.000	75.00000	40.00000 HOUR	1,500.00	800.00	53.33%	-700.00
0135	208-00206 Erosion Control S	75.000 upervisor	200.00000	315.00000 DAY	15,000.00	23,625.00	157.50%	8,625.00
0140	210-00810 Reset Ground Sig	2.000 In	300.00000	160.00000 EACH	600.00	320.00	53.33%	-280.00
0145	210-00815 Reset Sign Panel	1.000	65.00000	75.00000 EACH	65.00	75.00	115.38%	10.00
0150	212-00006 Seeding (Native)	1.000	1,000.00000	1,320.00000 ACRE	1,000.00	1,320.00	132.00%	320.00

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Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

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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						
0155	212-00032 Soil Conditionin	1.000 g	2,000.00000	3,225.00000 ACRE	2,000.00	3,225.00	161.25%	1,225.00
0160	213-00003 Mulching (Weed	0.200 I Free)	658.00000	1,500.00000 ACRE	131.60	300.00	227.96%	168.40
0165	216-00211 Soil Retention B (Biodegradable	4,300.000 Blanket (Excelsior) Class 1)	3.00000	2.40000 SY	12,900.00	10,320.00	80.00%	-2,580.00
0170	304-06000 Aggregate Base	640.000 Course (Class 6)	18.00000	35.00000 TON	11,520.00	22,400.00	194.44%	10,880.00
0175	403-00721 Hot Mix Asphalt	680.000 (Patching) (Asphalt)	200.00000	150.00000 SY	136,000.00	102,000.00	75.00%	-34,000.00
0180	403-33841 Hot Mix Asphalt	280.000 (Grading S) (100) (P	83.00000 G 64-22)	135.00000 TON	23,240.00	37,800.00	162.65%	14,560.00

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

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SUBACCT: 20591

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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						
0185	403-34871	250.000	87.00000	150.00000	21,750.00	37,500.00	172.41%	15,750.00
	Hot Mix Asphalt	(Grading SX) (100)	(PG 76-28)	TON				
0190	411-10255	290.000	3.50000	6.00000	1,015.00	1,740.00	171.43%	725.00
	Emulsified Asph	alt (Slow-Setting)		GAL				
0195	503-00018	60.000	155.00000	160.00000	9,300.00	9,600.00	103.23%	300.00
	Drilled Caisson	(18 Inch)		LF				
0200	503-00036	76.000	285.00000	435.00000	21,660.00	33,060.00	152.63%	11,400.00
	Drilled Caisson	(36 Inch)		LF				
0205	606-00301	134.000	20.00000	35.00000	2,680.00	4,690.00	175.00%	2,010.00
	Guardrail Type 3	3 (6-3 Post Spacing)		LF				
0210	606-00710	196.000	85.00000	155.00000	16,660.00	30,380.00	182.35%	13,720.00
	Guardrail Type 7	(Style CA)		LF				

Low Bid Item Analysis

Counties: Various

Letting No: C20591 Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract ID:

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

20160114

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ACCOUNT IF NECESSARY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	606-00900	46.000	100.00000	380.00000	4,600.00	17,480.00	380.00%	12,880.00
	Guardrail (Specia	al)		LF				
0220	606-01340	1.000	900.00000	1,200.00000	900.00	1,200.00	133.33%	300.00
	End Anchorage	Гуре 3D		EACH				
0225	606-01370	1.000	1,360.00000	1,875.00000	1,360.00	1,875.00	137.87%	515.00
	Transition Type 3	3G		EACH				
0230	607-11525	600.000	3.00000	2.00000	1,800.00	1,200.00	66.67%	-600.00
	Fence (Plastic)			LF				
0235	609-21011	145.000	30.00000	35.00000	4,350.00	5,075.00	116.67%	725.00
	Curb and Gutter	Type 2 (Section I-M)	LF				
0240	612-00001	20.000	23.00000	75.00000	460.00	1,500.00	326.09%	1,040.00
	Delineator (Type	I)		EACH				

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Low Bid Item Analysis

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

12 LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN

ACCOUNT IF NECESSARY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	612-00260 Location Marker	6.000 (Fiber Optic)(Dome)	125.00000	80.00000 EACH	750.00	480.00	64.00%	-270.00
0250	612-00270 Location Marker	93.000 (Utility)(Flat Slat)	75.00000	75.00000 EACH	6,975.00	6,975.00	100.00%	0.00
0255	613-00125 1-1/4 Inch Electr	680.000 rical Conduit	17.50000	24.00000 LF	11,900.00	16,320.00	137.14%	4,420.00
0260	613-00206 2 Inch Electrical	25,850.000 Conduit (Bored)	13.00000	14.00000 LF	336,050.00	361,900.00	107.69%	25,850.00
0265	613-01200 2 Inch Electrical	1,530.000 Conduit (Plastic)	12.00000	9.00000 LF	18,360.00	13,770.00	75.00%	-4,590.00
0270	613-04100 Electrical Syster	1.000 n Modifications	7,500.00000	11,000.00000 L S	7,500.00	11,000.00	146.67%	3,500.00

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Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

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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						
0275	613-07000 Pull Box (Specia	35.000 il)	720.00000	525.00000 EACH	25,200.00	18,375.00	72.92%	-6,825.00
0280	613-07001 Type One Pull B	93.000 ox	600.00000	950.00000 EACH	55,800.00	88,350.00	158.33%	32,550.00
0285	613-07004 Type Four Pull E	6.000 Box	1,200.00000	1,550.00000 EACH	7,200.00	9,300.00	129.17%	2,100.00
0290	613-07005 Type Five Pull B	12.000 ox	1,500.00000	2,000.00000 EACH	18,000.00	24,000.00	133.33%	6,000.00
0295	613-07029 Pull Box (24"x24	1.000 !"x12")	1,100.00000	1,500.00000 EACH	1,100.00	1,500.00	136.36%	400.00
0300	613-10000 Wiring	1.000	54,000.00000	97,500.00000 L S	54,000.00	97,500.00	180.56%	43,500.00

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

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Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
0001	BID ITEMS						
613-32350	9.000	2,800.00000	1,900.00000	25,200.00	17,100.00	67.86%	-8,100.00
Light Standard S	teel (35 Foot)		EACH				
613-40010	9.000	950.00000	1,600.00000	8,550.00	14,400.00	168.42%	5,850.00
Light Standard F	oundation		EACH				
613-80130	10.000	5,000.00000	6,025.00000	50,000.00	60,250.00	120.50%	10,250.00
Service Meter Ca	abinet		EACH				
614-00011	198.000	23.00000	30.00000	4,554.00	5,940.00	130.43%	1,386.00
Sign Panel (Clas	s I)		SF				
614-00012	691.000	26.00000	45.00000	17,966.00	31,095.00	173.08%	13,129.00
Sign Panel (Clas	s II)		SF				
614-00041	5.000	3,000.00000	1,350.00000	15,000.00	6,750.00	45.00%	-8,250.00
Sign Post (Speci	al)		EACH				
	Description 0001 613-32350 Light Standard S 613-40010 Light Standard F 613-80130 Service Meter Ca 614-00011 Sign Panel (Clas 614-00012 Sign Panel (Clas 614-00041	Description Quantity 0001 BID ITEMS 613-32350 9.000 Light Standard Steel (35 Foot) 613-40010 613-40010 9.000 Light Standard Foundation 613-80130 613-80130 10.000 Service Meter Cabinet 614-00011 614-00011 198.000 Sign Panel (Class I) 691.000 Sign Panel (Class II)	Description Quantity Price 0001 BID ITEMS 613-32350 9.000 2,800.00000 Light Standard Steel (35 Foot) 613-40010 9.000 950.00000 Light Standard Foundation 613-80130 10.000 5,000.00000 Service Meter Cabinet 614-00011 198.000 23.00000 Sign Panel (Class I) 614-00012 691.000 26.00000 Sign Panel (Class II) 614-00041 5.000 3,000.00000	Description Quantity Price Units 0001 BID ITEMS Units 613-32350 9.000 2,800.00000 1,900.00000 Light Standard Steel (35 Foot) EACH 613-40010 9.000 950.00000 1,600.00000 Light Standard Foundation EACH 613-80130 10.000 5,000.00000 6,025.00000 Service Meter Cabinet EACH 614-00011 198.000 23.00000 30.00000 Sign Panel (Class I) SF 614-00012 691.000 26.00000 45.00000 Sign Panel (Class II) SF 614-00041 5.000 3,000.00000 1,350.00000	Description Quantity Price Units Amount 0001 BID ITEMS 3000.00000 1,900.00000 25,200.00 613-32350 9.000 2,800.00000 1,900.00000 25,200.00 Light Standard Steel (35 Foot) EACH EACH 613-40010 9.000 950.00000 1,600.00000 8,550.00 Light Standard Foundation EACH EACH 613-80130 10.000 5,000.00000 6,025.00000 50,000.00 Service Meter Cabinet EACH EACH 614-00011 198.000 23.00000 30.00000 4,554.00 Sign Panel (Class I) SF 614-00012 691.000 26.00000 45.00000 17,966.00 Sign Panel (Class II) SF 614-00041 5.000 3,000.00000 1,350.00000 15,000.00	Description Quantity Price Units Amount Bid Amount 0001 BID ITEMS Security 4 mount Bid Amount 613-32350 9.000 2,800.00000 1,900.00000 25,200.00 17,100.00 Light Standard Steel (35 Foot) EACH EACH 50,000.0000 8,550.00 14,400.00 Light Standard Foundation EACH EACH 613-80130 10.000 5,000.00000 6,025.00000 50,000.00 60,250.00 Service Meter Cabinet EACH EACH 614-00011 198.000 23.00000 30.00000 4,554.00 5,940.00 Sign Panel (Class I) SF 5614-00012 691.000 26.00000 45.00000 17,966.00 31,095.00 Sign Panel (Class II) SF 5614-000.00 6,750.00 6,750.00	Description Quantity Price Units Amount Bid Amount % 0001 BID ITEMS 5000.00000 1,900.00000 25,200.00 17,100.00 67.86% 613-32350 9.000 2,800.00000 1,900.00000 25,200.00 17,100.00 67.86% Light Standard Steel (35 Foot) EACH 54.000.00000 14,400.00 168.42% Light Standard Foundation EACH 50,000.000 60,250.000 120.50% Service Meter Cabinet EACH EACH 5,000.000 120.50% Sign Panel (Class I) SF 5614-00012 691.000 26.00000 45.0000 17,966.00 31,095.00 173.08% Sign Panel (Class II) SF 5614-0004 5,000 3,000.0000 1,350.0000 15,000.00 6,750.00 45.00%

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

12 LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

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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						
0335	614-01583	11.000	450.00000	1,005.00000	4,950.00	11,055.00	223.33%	6,105.00
	Steel Sign Supp (Post & Slipbase	ort (2-1/2 In Round	Sch 80)	EACH				
0340	614-70225	20.000	600.00000	750.00000	12,000.00	15,000.00	125.00%	3,000.00
	Traffic Signal Fa	ce (12-12)		EACH				
0345	614-70336	28.000	800.0000	950.00000	22,400.00	26,600.00	118.75%	4,200.00
	Traffic Signal Fa	ce (12-12-12)		EACH				
0350	614-72875	11,175.000	4.00000	3.50000	44,700.00	39,112.50	87.50%	-5,587.50
	Loop Detector W	/ire		LF				
0355	614-72878	22.000	1,000.00000	830.00000	22,000.00	18,260.00	83.00%	-3,740.00
	Traffic Signal Ve Type) (4 Channe	ehicle Detector Amplel)	lifier (Loop	EACH				

Low Bid Item Analysis

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Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

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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						
0360	614-72884 Traffic Signal Ve Type)	2.000 hicle Detector (Micr	10,500.00000 o Wave	7,305.00000 EACH	21,000.00	14,610.00	69.57%	-6,390.00
0365	614-72887 Microwave Vehic	11.000 cle Radar Detector	10,500.00000	9,900.00000 EACH	115,500.00	108,900.00	94.29%	-6,600.00
0370	614-80000 Flashing Beacon	18.000	1,900.00000	1,905.00000 EACH	34,200.00	34,290.00	100.26%	90.00
0375	614-81130 Traffic Signal-Lig Arm)	2.000 ght Pole Steel (1-30	16,750.00000 Foot Mast	9,505.00000 EACH	33,500.00	19,010.00	56.75%	-14,490.00
0380	614-81135 Traffic Signal-Lig Arm)	2.000 ght Pole Steel (1-35	18,000.00000 Foot Mast	9,950.00000 EACH	36,000.00	19,900.00	55.28%	-16,100.00

Low Bid Item Analysis

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01/15/2016

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SECTION: 0001 BID ITEMS 0385 614-84100 19.000 1,500.00000 2,200.00000 28,500.00 41,800.00 146.67% 13,300.00 Traffic Signal Pedestal Pole Aluminum EACH 13,300.00 14,800.00 146.67% 13,300.00 100.000000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.0000000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.0000000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.0000000 100.00000 100.00000 100.00000 100.00000 100.0000000 100.0000000 100.0000000 100.000000 100.00000000		Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Traffic Signal Pedestal Pole Aluminum	S	ECTION:	0001	BID ITEMS						
0390 614-86006 6.000 7,000.00000 7,155.00000 42,000.00 42,930.00 102.21% 930.00 Telemetry (Master) EACH 0395 614-86007 13.000 1,200.00000 1,705.00000 15,600.00 22,165.00 142.08% 6,565.00 Serial to IP Converter EACH 0400 614-86105 40.000 200.00000 1,050.00000 8,000.00 42,000.00 525.00% 34,000.00 Telemetry (Field) EACH 0405 614-86250 12.000 8,850.00000 11,200.00000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00		0385	614-84100	19.000	1,500.00000	2,200.00000	28,500.00	41,800.00	146.67%	13,300.00
Telemetry (Master)			Traffic Signal Pe	destal Pole Aluminu	ım	EACH				
0395 614-86007 13.000 1,200.00000 1,705.00000 15,600.00 22,165.00 142.08% 6,565.00 Serial to IP Converter EACH 0400 614-86105 40.000 200.00000 1,050.00000 8,000.00 42,000.00 525.00% 34,000.00 Telemetry (Field) EACH 0405 614-86250 12.000 8,850.00000 11,200.00000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00		0390	614-86006	6.000	7,000.00000	7,155.00000	42,000.00	42,930.00	102.21%	930.00
Serial to IP Converter EACH 0400 614-86105 40.000 200.00000 1,050.00000 8,000.00 42,000.00 525.00% 34,000.00 Telemetry (Field) EACH 0405 614-86250 12.000 8,850.00000 11,200.00000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00			Telemetry (Mast	er)		EACH				
0400 614-86105 40.000 200.00000 1,050.00000 8,000.00 42,000.00 525.00% 34,000.00 Telemetry (Field) EACH 0405 614-86250 12.000 8,850.00000 11,200.00000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00		0395	614-86007	13.000	1,200.00000	1,705.00000	15,600.00	22,165.00	142.08%	6,565.00
Telemetry (Field) EACH 0405 614-86250 12.000 8,850.00000 11,200.000000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00			Serial to IP Conv	verter		EACH				
0405 614-86250 12.000 8,850.00000 11,200.00000 106,200.00 134,400.00 126.55% 28,200.00 Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00		0400	614-86105	40.000	200.00000	1,050.00000	8,000.00	42,000.00	525.00%	34,000.00
Ramp Metering Controller EACH 0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00			Telemetry (Field))		EACH				
0410 614-87010 7,000.000 4.50000 4.00000 31,500.00 28,000.00 88.89% -3,500.00		0405	614-86250	12.000	8,850.00000	11,200.00000	106,200.00	134,400.00	126.55%	28,200.00
7,000			Ramp Metering (Controller		EACH				
Fiber Optic Cable (Single Mode) (12 Fiber)		0410	614-87010	7,000.000	4.50000	4.00000	31,500.00	28,000.00	88.89%	-3,500.00
			Fiber Optic Cable	e (Single Mode) (12	Fiber)	LF				

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

12 LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

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SECTION: 0001 BID ITEMS 0415 614-87012 12.000 1,275.00000 305.00000 15,300.00 3,660.00 23.92% -11,640.00 6420 614-87015 12.000 400.00000 210.00000 4,800.00 2,520.00 52.50% -2,280.00 Buffer Tube Fan Out Kit EACH EACH -2,200.00 66.15% -2,200.00 Closed Circuit Television EACH -2,200.00 4,300.00 66.15% -2,200.00 Test Fiber Optic Cable L S -2,200.00 5,900.00 5,900.00 5,920.00 118.40% 920.00 Ethernet Switch EACH EACH -2,200.00 5,900.00 5,900.00 79.40% -16,560.00 Construction Surveying L S -2,200.00 20,000.00 25,925.00 25,925.00 129.63% 5,925.00	Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Fiber Optic Termination Panel (12 Fiber)	SECTION:	0001	BID ITEMS						
0420 614-87015 12.000 400.00000 210.00000 4,800.00 2,520.00 52.50% -2,280.00 Buffer Tube Fan Out Kit EACH EACH -2,200.00 6,500.00 4,300.00 66.15% -2,200.00 Closed Circuit Television EACH -2,200.00 5,920.0000 5,920.0000 5,920.00 118.40% 920.00 Test Fiber Optic Cable L S -2,200.0000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH EACH -2,200.00 25,925.00 129.63% 5,925.00	0415	614-87012	12.000	1,275.00000	305.00000	15,300.00	3,660.00	23.92%	-11,640.00
Buffer Tube Fan Out Kit 0425		Fiber Optic Term	nination Panel (12	Fiber)	EACH				
0425 614-87320 1.000 6,500.00000 4,300.00000 6,500.00 4,300.00 66.15% -2,200.00 Closed Circuit Television EACH EACH 5,000.00 5,000.00 5,000.00 5,920.00 118.40% 920.00 Test Fiber Optic Cable L S L S 614-87690 12.000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00	0420	614-87015	12.000	400.00000	210.00000	4,800.00	2,520.00	52.50%	-2,280.00
Closed Circuit Television EACH 0430 614-87350 1.000 5,000.00000 5,920.00000 5,000.00 5,920.00 118.40% 920.00 Test Fiber Optic Cable L S 0435 614-87690 12.000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00		Buffer Tube Fan	Out Kit		EACH				
0430 614-87350 1.000 5,000.00000 5,920.00000 5,920.00 118.40% 920.00 Test Fiber Optic Cable L S 0435 614-87690 12.000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00	0425	614-87320	1.000	6,500.00000	4,300.00000	6,500.00	4,300.00	66.15%	-2,200.00
Test Fiber Optic Cable L S 0435 614-87690 12.000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00		Closed Circuit To	elevision		EACH				
0435 614-87690 12.000 6,700.00000 5,320.00000 80,400.00 63,840.00 79.40% -16,560.00 Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00	0430	614-87350	1.000	5,000.00000	5,920.00000	5,000.00	5,920.00	118.40%	920.00
Ethernet Switch EACH 0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00		Test Fiber Optic	Cable		LS				
0440 625-00000 1.000 20,000.00000 25,925.00000 20,000.00 25,925.00 129.63% 5,925.00	0435	614-87690	12.000	6,700.00000	5,320.00000	80,400.00	63,840.00	79.40%	-16,560.00
		Ethernet Switch			EACH				
Construction Surveying L S	0440	625-00000	1.000	20,000.00000	25,925.00000	20,000.00	25,925.00	129.63%	5,925.00
		Construction Su	rveying		LS				

Low Bid Item Analysis

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Printed On:

Letting No: 20160114 Contract ID: C20591 Counties: Various

Letting Date: January 14, 2016 Region: 1

Letting Time: 10:00 AM Contract Time: 155 WORKING DAYS Project(s): SHE 025A-029

Contract Description:

PROJECT NO: SHE 025A-029

SUBACCT: 20591

LOCATION: I-25 IN METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF CONSTRUCTION OF RAMP METERS AT

12 LOCATIONS. MINOR ROADWAY WIDENING AT 3 SITES IS INCLUDED.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0445	626-00000 Mobilization	1.000	125,000.00000	105,000.00000 L S	125,000.00	105,000.00	84.00%	-20,000.00
0450	627-00005 Epoxy Pavemer	30.000 nt Marking	80.00000	520.00000 GAL	2,400.00	15,600.00	650.00%	13,200.00
0455	627-00011 Pavement Mark	10.000 ing Paint (Waterbori	150.00000 ne)	65.00000 GAL	1,500.00	650.00	43.33%	-850.00
0460	627-30210 Thermoplastic P Stopline)	440.000 Pavement Marking (λ	15.00000 (walk-	25.00000 SF	6,600.00	11,000.00	166.67%	4,400.00
0465	630-00007 Traffic Control Ir	10.000 nspection	100.00000	155.00000 DAY	1,000.00	1,550.00	155.00%	550.00
0470	630-00012 Traffic Control M	75.000 Ianagement	600.00000	965.00000 DAY	45,000.00	72,375.00	160.83%	27,375.00

Low Bid Item Analysis

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01/15/2016

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SECTION:	0001	BID ITEMS						
0475	630-80335	4.000	130.00000	21.00000	520.00	84.00	16.15%	-436.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0480	630-80341	20.000	47.00000	5.00000	940.00	100.00	10.64%	-840.00
	Construction Tra	affic Sign (Panel Size	: A)	EACH				
0485	630-80342	30.000	62.00000	5.00000	1,860.00	150.00	8.06%	-1,710.00
	Construction Tra	affic Sign (Panel Size	e B)	EACH				
0490	630-80343	4.000	70.00000	26.00000	280.00	104.00	37.14%	-176.00
	Construction Tra	affic Sign (Panel Size	: C)	EACH				
0495	630-80355	4.000	5,500.00000	5,250.00000	22,000.00	21,000.00	95.45%	-1,000.00
	Portable Messag	ge Sign Panel		EACH				
0500	630-80358	2.000	1,200.00000	525.00000	2,400.00	1,050.00	43.75%	-1,350.00
	Advance Warnir Panel (C Type)	ng Flashing or Seque	ncing Arrow	EACH				

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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						
0505	630-80370	1,100.000	31.00000	25.00000	34,100.00	27,500.00	80.65%	-6,600.00
	Concrete Barrier	(Temporary)		LF				
0510	630-80380	100.000	8.00000	1.00000	800.00	100.00	12.50%	-700.00
	Traffic Cone			EACH				
0515	630-80393	50.000	34.00000	1.00000	1,700.00	50.00	2.94%	-1,650.00
	Stackable Vertic	al Panels		EACH				
0520	630-85006	2.000	2,800.00000	4,200.00000	5,600.00	8,400.00	150.00%	2,800.00
	Impact Attenuato (Temporary)	or (Sand Filled Plas	tic Barrel)	EACH				
0525	630-85041	60.000	320.00000	235.00000	19,200.00	14,100.00	73.44%	-5,100.00
	Mobile Attenuato	or		DAY				
Section 0	001 Subtotal				\$2,120,744.10	\$2,361,660.50	111.36%	\$240,916.40

Low Bid Item Analysis

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Contract Total for Calculated Low Bidders Bid Items

\$2,120,744.10 \$2,361,660.50 111.36% \$240,916.40