

Colorado Department of TransportationPrinted On: **08/28/2024****Low Bid Summary**

Page 1 of 1

Letting Date: August 01, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25205	ITSSW03-017	1	MORTON ELECTRIC, INC.	\$3,935,750.00	\$3,801,536.05	96.59%	-\$134,213.95
Letting Totals			1		\$3,935,750.00	\$3,801,536.05	96.59%	-\$134,213.95

Colorado Department of TransportationPrinted On: **08/28/2024****Vendor Ranking**

Page 1 of 1

Contract ID: C25205

Contract Description:

Project will updated technology and communications at 18 chain stations along I-70 from Vail to Genessee and 2 chain stations along I-25 in Monument and Trinidad.

25205 Pre-Bid Meeting Tuesday, July 23 · 2:00 to 3:30pm Time zone: America/Denver
Google Meet joining info Video call link: <https://meet.google.com/ooq-ruwr-pns>
Or dial: ?(US) +1 2678191715? PIN: 689 847 085#
More phone numbers: <https://tel.meet/ooq-ruwr-pns?pin=7994019050237>

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1476A	MORTON ELECTRIC, INC.	\$3,801,536.05	100.00%	96.59%
0	-EST-	Engineer's Estimate	\$3,935,750.00	103.53%	100.00%

Tabulation of Bids

Page 1 of 5

Contract ID: C25205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
202-00055 Removal of Fiber Optic Cable		8,825.000 LF	3.00000	26,475.00	5.00000	44,125.00		
202-00810 Removal of Ground Sign		21.000 EACH	150.00000	3,150.00	285.00000	5,985.00		
202-00815 Removal of Sign (Special)		13.000 EACH	1,200.00000	15,600.00	450.00000	5,850.00		
202-00825 Removal of Flashing Beacon		32.000 EACH	1,000.00000	32,000.00	340.00000	10,880.00		
202-00827 Removal of Pull Box		2.000 EACH	1,000.00000	2,000.00	610.00000	1,220.00		
202-00855 Removal of Traffic Signal Controller Cabinet		2.000 EACH	3,000.00000	6,000.00	2,230.00000	4,460.00		
202-00887 Removal of Radar Detection System		2.000 EACH	900.00000	1,800.00	1,020.00000	2,040.00		
203-01597 Potholing		160.000 HOUR	350.00000	56,000.00	300.00000	48,000.00		
207-00700 Topsoil (Onsite)		800.000 CY	25.00000	20,000.00	225.00000	180,000.00		
208-00002 Erosion Log Type 1 (12 Inch)		2,000.000 LF	8.00000	16,000.00	6.50000	13,000.00		
208-00035 Aggregate Bag		100.000 LF	12.00000	1,200.00	13.50000	1,350.00		
208-00103 Removal and Disposal of Sediment (Labor)		10.000 HOUR	100.00000	1,000.00	250.00000	2,500.00		
208-00105 Removal and Disposal of Sediment (Equipment)		10.000 HOUR	120.00000	1,200.00	250.00000	2,500.00		
208-00106 Sweeping (Sediment Removal)		10.000 HOUR	175.00000	1,750.00	250.00000	2,500.00		
208-00107 Removal of Trash		10.000 HOUR	90.00000	900.00	250.00000	2,500.00		

Tabulation of Bids

Page 2 of 5

Contract ID: C25205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	4.000 EACH	4,000.00000	16,000.00	2,931.00000	11,724.00		
210-00810	Reset Ground Sign	1.000 EACH	650.00000	650.00	495.00000	495.00		
212-00700	Organic Fertilizer	180.000 LB	3.00000	540.00	32.00000	5,760.00		
212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,100.000 LB	80.00000	168,000.00	5.00000	10,500.00		
212-00703	Humate	120.000 LB	5.00000	600.00	43.00000	5,160.00		
212-00707	Seeding (Native) Hydraulic	0.600 ACRE	3,000.00000	1,800.00	16,917.00000	10,150.20		
213-00012	Spray-on Mulch Blanket	0.600 ACRE	10,000.00000	6,000.00	13,706.00000	8,223.60		
503-00036	Drilled Shaft (36 Inch)	18.000 LF	1,200.00000	21,600.00	1,750.00000	31,500.00		
612-00260	Location Marker (Fiber Optic)(Dome)	21.000 EACH	300.00000	6,300.00	301.00000	6,321.00		
612-00270	Location Marker (Utility)(Flat Slat)	36.000 EACH	100.00000	3,600.00	304.00000	10,944.00		
613-00206	2 Inch Electrical Conduit (Bored)	3,350.000 LF	50.00000	167,500.00	45.00000	150,750.00		
613-01200	2 Inch Electrical Conduit (Plastic)	10,515.000 LF	35.00000	368,025.00	45.00000	473,175.00		
613-04100	Electrical System Modifications	1.000 L S	20,000.00000	20,000.00	92,300.00000	92,300.00		
613-07001	Type One Pull Box	29.000 EACH	1,500.00000	43,500.00	1,873.00000	54,317.00		
613-07002	Type Two Pull Box	5.000 EACH	1,200.00000	6,000.00	2,260.00000	11,300.00		

Tabulation of Bids

Page 3 of 5

Contract ID: C25205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
613-07004 Type Four Pull Box		21.000 EACH	3,500.00000	73,500.00	3,410.00000	71,610.00		
613-07005 Type Five Pull Box		1.000 EACH	2,500.00000	2,500.00	4,978.00000	4,978.00		
613-10000 Wiring		1.000 L S	100,000.00000	100,000.00	118,300.00000	118,300.00		
613-50150 Secondary Service Pedestal		2.000 EACH	12,000.00000	24,000.00	11,190.00000	22,380.00		
613-60700 Troubleshooting		40.000 HOUR	250.00000	10,000.00	204.00000	8,160.00		
613-81690 Safety Switch		33.000 EACH	1,000.00000	33,000.00	1,138.00000	37,554.00		
614-00012 Sign Panel (Class II)		350.000 SF	40.00000	14,000.00	37.50000	13,125.00		
614-00013 Sign Panel (Class III)		240.000 SF	50.00000	12,000.00	53.00000	12,720.00		
614-00615 Steel Signpost (W 6x15)		326.000 LF	100.00000	32,600.00	132.00000	43,032.00		
614-03002 Concrete Footing (Type 2)		22.000 EACH	2,500.00000	55,000.00	2,750.00000	60,500.00		
614-10105 Controller (Install Only)		37.000 EACH	3,500.00000	129,500.00	1,840.00000	68,080.00		
614-70025 1310nm SFP Optic Module (Install Only)		35.000 EACH	750.00000	26,250.00	106.50000	3,727.50		
614-70026 CWDM Multiplexor Demultiplexor Module		10.000 EACH	1,000.00000	10,000.00	3,020.00000	30,200.00		
614-70029 CWDM SFP Optic Module (Install Only)		114.000 EACH	100.00000	11,400.00	107.00000	12,198.00		
614-70032 Optical Filter		120.000 EACH	600.00000	72,000.00	671.00000	80,520.00		
614-72830 Communications Cabinet		8.000 EACH	30,000.00000	240,000.00	18,256.00000	146,048.00		

Tabulation of Bids

Page 4 of 5

Contract ID: C25205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY							LCC:	
614-72831 Communications Cabinet (Type 1)		12.000 EACH	10,000.00000	120,000.00	12,913.00000	154,956.00		
614-72832 Communications Cabinet (Type 2)		1.000 EACH	30,000.00000	30,000.00	20,554.00000	20,554.00		
614-72887 Microwave Vehicle Radar Detector		2.000 EACH	12,000.00000	24,000.00	13,007.00000	26,014.00		
614-80000 Flashing Beacon		44.000 EACH	1,500.00000	66,000.00	875.00000	38,500.00		
614-86105 Telemetry (Field)		36.000 EACH	5,000.00000	180,000.00	1,762.00000	63,432.00		
614-86800 Uninterrupted Power Supply		10.000 EACH	15,000.00000	150,000.00	11,462.00000	114,620.00		
614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	33,355.000 LF		8.00000	266,840.00	6.25000	208,468.75		
614-87015 Buffer Tube Fan Out Kit		30.000 EACH	500.00000	15,000.00	321.00000	9,630.00		
614-87024 Fiber Optic Termination Panel (24 Fiber)		7.000 EACH	2,000.00000	14,000.00	660.00000	4,620.00		
614-87320 Closed Circuit Television		1.000 EACH	8,500.00000	8,500.00	7,032.00000	7,032.00		
614-87325 Closed Circuit Television Pole		1.000 EACH	35,000.00000	35,000.00	14,279.00000	14,279.00		
614-87350 Test Fiber Optic Cable	1.000 L S		20,000.00000	20,000.00	3,340.00000	3,340.00		
614-87691 Ethernet Switch Type I		33.000 EACH	3,500.00000	115,500.00	250.00000	8,250.00		
614-87692 Ethernet Switch Type II		13.000 EACH	5,500.00000	71,500.00	250.00000	3,250.00		
625-00000 Construction Surveying		1.000 L S	35,000.00000	35,000.00	33,000.00000	33,000.00		
626-00000 Mobilization		1.000 L S	345,380.00000	345,380.00	622,017.00000	622,017.00		

Tabulation of Bids

Page 5 of 5

Contract ID: C25205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 ROADWAY								
626-01114	Public Information Management (Tier IV)	205.000 DAY	100.00000	20,500.00	105.00000	21,525.00		
630-00000	Flagging	20.000 HOUR	50.00000	1,000.00	35.00000	700.00		
630-00007	Traffic Control Inspection	100.000 DAY	400.00000	40,000.00	150.00000	15,000.00		
630-00012	Traffic Control Management	250.000 DAY	1,600.00000	400,000.00	1,750.00000	437,500.00		
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	130.00000	2,340.00	55.00000	990.00		
630-80342	Construction Traffic Sign (Panel Size B)	22.000 EACH	150.00000	3,300.00	72.00000	1,584.00		
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	200.00000	800.00	83.00000	332.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	3,000.00000	6,000.00	660.00000	1,320.00		
630-80359	Portable Message Sign Panel	5.000 DAY	350.00000	1,750.00	220.00000	1,100.00		
630-80380	Traffic Cone	100.000 EACH	15.00000	1,500.00	22.00000	2,200.00		
630-80393	Stackable Vertical Panels	20.000 EACH	45.00000	900.00	33.00000	660.00		
630-85020	Mobile Attenuator	2.000 EACH	50,000.00000	100,000.00	22,000.00000	44,000.00		
Section Totals:				\$3,935,750.00		\$3,801,536.05		
Contract Grand Totals				\$3,935,750.00		\$3,801,536.05		

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 1 of 7

Contract ID: C25205								
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00055	8,825.000	3.00000	5.00000 LF	26,475.00	44,125.00	166.67%	17,650.00
	Removal of Fiber Optic Cable							
0010	202-00810	21.000	150.00000	285.00000 EACH	3,150.00	5,985.00	190.00%	2,835.00
	Removal of Ground Sign							
0015	202-00815	13.000	1,200.00000	450.00000 EACH	15,600.00	5,850.00	37.50%	-9,750.00
	Removal of Sign (Special)							
0020	202-00825	32.000	1,000.00000	340.00000 EACH	32,000.00	10,880.00	34.00%	-21,120.00
	Removal of Flashing Beacon							
0025	202-00827	2.000	1,000.00000	610.00000 EACH	2,000.00	1,220.00	61.00%	-780.00
	Removal of Pull Box							
0030	202-00855	2.000	3,000.00000	2,230.00000 EACH	6,000.00	4,460.00	74.33%	-1,540.00
	Removal of Traffic Signal Controller Cabinet							
0035	202-00887	2.000	900.00000	1,020.00000 EACH	1,800.00	2,040.00	113.33%	240.00
	Removal of Radar Detection System							
0040	203-01597	160.000	350.00000	300.00000 HOUR	56,000.00	48,000.00	85.71%	-8,000.00
	Potholing							
0045	207-00700	800.000	25.00000	225.00000 CY	20,000.00	180,000.00	900.00%	160,000.00
	Topsoil (Onsite)							
0050	208-00002	2,000.000	8.00000	6.50000 LF	16,000.00	13,000.00	81.25%	-3,000.00
	Erosion Log Type 1 (12 Inch)							
0055	208-00035	100.000	12.00000	13.50000 LF	1,200.00	1,350.00	112.50%	150.00
	Aggregate Bag							
0060	208-00103	10.000	100.00000	250.00000 HOUR	1,000.00	2,500.00	250.00%	1,500.00
	Removal and Disposal of Sediment (Labor)							

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 2 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	208-00105	10.000	120.00000	250.00000	1,200.00	2,500.00	208.33%	1,300.00
	Removal and Disposal of Sediment (Equipment)			HOUR				
0070	208-00106	10.000	175.00000	250.00000	1,750.00	2,500.00	142.86%	750.00
	Sweeping (Sediment Removal)			HOUR				
0075	208-00107	10.000	90.00000	250.00000	900.00	2,500.00	277.78%	1,600.00
	Removal of Trash			HOUR				
0080	208-00146	4.000	4,000.00000	2,931.00000	16,000.00	11,724.00	73.28%	-4,276.00
	Pre-fabricated Concrete Washout Structure (Type 2)			EACH				
0085	210-00810	1.000	650.00000	495.00000	650.00	495.00	76.15%	-155.00
	Reset Ground Sign			EACH				
0090	212-00700	180.000	3.00000	32.00000	540.00	5,760.00	1066.67%	5,220.00
	Organic Fertilizer			LB				
0095	212-00702	2,100.000	80.00000	5.00000	168,000.00	10,500.00	6.25%	-157,500.00
	Biotic Soil Amendments (Hydraulically Applied)			LB				
0100	212-00703	120.000	5.00000	43.00000	600.00	5,160.00	860.00%	4,560.00
	Humate			LB				
0105	212-00707	0.600	3,000.00000	16,917.00000	1,800.00	10,150.20	563.90%	8,350.20
	Seeding (Native) Hydraulic			ACRE				
0110	213-00012	0.600	10,000.00000	13,706.00000	6,000.00	8,223.60	137.06%	2,223.60
	Spray-on Mulch Blanket			ACRE				
0115	503-00036	18.000	1,200.00000	1,750.00000	21,600.00	31,500.00	145.83%	9,900.00
	Drilled Shaft (36 Inch)			LF				
0120	612-00260	21.000	300.00000	301.00000	6,300.00	6,321.00	100.33%	21.00
	Location Marker (Fiber Optic)(Dome)			EACH				

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 3 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	612-00270	36.000	100.00000	304.00000 EACH	3,600.00	10,944.00	304.00%	7,344.00
0130	613-00206	3,350.000	50.00000	45.00000 LF	167,500.00	150,750.00	90.00%	-16,750.00
0135	613-01200	10,515.000	35.00000	45.00000 LF	368,025.00	473,175.00	128.57%	105,150.00
0140	613-04100	1.000	20,000.00000	92,300.00000 L S	20,000.00	92,300.00	461.50%	72,300.00
0145	613-07001	29.000	1,500.00000	1,873.00000 EACH	43,500.00	54,317.00	124.87%	10,817.00
0150	613-07002	5.000	1,200.00000	2,260.00000 EACH	6,000.00	11,300.00	188.33%	5,300.00
0155	613-07004	21.000	3,500.00000	3,410.00000 EACH	73,500.00	71,610.00	97.43%	-1,890.00
0160	613-07005	1.000	2,500.00000	4,978.00000 EACH	2,500.00	4,978.00	199.12%	2,478.00
0165	613-10000	1.000	100,000.00000	118,300.00000 L S	100,000.00	118,300.00	118.30%	18,300.00
0170	613-50150	2.000	12,000.00000	11,190.00000 EACH	24,000.00	22,380.00	93.25%	-1,620.00
0175	613-60700	40.000	250.00000	204.00000 HOUR	10,000.00	8,160.00	81.60%	-1,840.00
0180	613-81690	33.000	1,000.00000	1,138.00000 EACH	33,000.00	37,554.00	113.80%	4,554.00

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 4 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	614-00012	350.000	40.00000	37.50000	14,000.00	13,125.00	93.75%	-875.00
	Sign Panel (Class II)			SF				
0190	614-00013	240.000	50.00000	53.00000	12,000.00	12,720.00	106.00%	720.00
	Sign Panel (Class III)			SF				
0195	614-00615	326.000	100.00000	132.00000	32,600.00	43,032.00	132.00%	10,432.00
	Steel Signpost (W 6x15)			LF				
0200	614-03002	22.000	2,500.00000	2,750.00000	55,000.00	60,500.00	110.00%	5,500.00
	Concrete Footing (Type 2)			EACH				
0205	614-10105	37.000	3,500.00000	1,840.00000	129,500.00	68,080.00	52.57%	-61,420.00
	Controller (Install Only)			EACH				
0210	614-70025	35.000	750.00000	106.50000	26,250.00	3,727.50	14.20%	-22,522.50
	1310nm SFP Optic Module (Install Only)			EACH				
0215	614-70026	10.000	1,000.00000	3,020.00000	10,000.00	30,200.00	302.00%	20,200.00
	CWDM Multiplexor Demultiplexor Module			EACH				
0220	614-70029	114.000	100.00000	107.00000	11,400.00	12,198.00	107.00%	798.00
	CWDM SFP Optic Module (Install Only)			EACH				
0225	614-70032	120.000	600.00000	671.00000	72,000.00	80,520.00	111.83%	8,520.00
	Optical Filter			EACH				
0230	614-72830	8.000	30,000.00000	18,256.00000	240,000.00	146,048.00	60.85%	-93,952.00
	Communications Cabinet			EACH				
0235	614-72831	12.000	10,000.00000	12,913.00000	120,000.00	154,956.00	129.13%	34,956.00
	Communications Cabinet (Type 1)			EACH				
0240	614-72832	1.000	30,000.00000	20,554.00000	30,000.00	20,554.00	68.51%	-9,446.00
	Communications Cabinet (Type 2)			EACH				

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 5 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	614-72887	2.000	12,000.00000	13,007.00000 EACH	24,000.00	26,014.00	108.39%	2,014.00
	Microwave Vehicle Radar Detector							
0250	614-80000	44.000	1,500.00000	875.00000 EACH	66,000.00	38,500.00	58.33%	-27,500.00
	Flashing Beacon							
0255	614-86105	36.000	5,000.00000	1,762.00000 EACH	180,000.00	63,432.00	35.24%	-116,568.00
	Telemetry (Field)							
0260	614-86800	10.000	15,000.00000	11,462.00000 EACH	150,000.00	114,620.00	76.41%	-35,380.00
	Uninterrupted Power Supply							
0265	614-87010	33,355.000	8.00000	6.25000 LF	266,840.00	208,468.75	78.13%	-58,371.25
	Fiber Optic Cable (Single Mode) (12 Fiber)							
0270	614-87015	30.000	500.00000	321.00000 EACH	15,000.00	9,630.00	64.20%	-5,370.00
	Buffer Tube Fan Out Kit							
0275	614-87024	7.000	2,000.00000	660.00000 EACH	14,000.00	4,620.00	33.00%	-9,380.00
	Fiber Optic Termination Panel (24 Fiber)							
0280	614-87320	1.000	8,500.00000	7,032.00000 EACH	8,500.00	7,032.00	82.73%	-1,468.00
	Closed Circuit Television							
0285	614-87325	1.000	35,000.00000	14,279.00000 EACH	35,000.00	14,279.00	40.80%	-20,721.00
	Closed Circuit Television Pole							
0290	614-87350	1.000	20,000.00000	3,340.00000 L S	20,000.00	3,340.00	16.70%	-16,660.00
	Test Fiber Optic Cable							
0295	614-87691	33.000	3,500.00000	250.00000 EACH	115,500.00	8,250.00	7.14%	-107,250.00
	Ethernet Switch Type I							
0300	614-87692	13.000	5,500.00000	250.00000 EACH	71,500.00	3,250.00	4.55%	-68,250.00
	Ethernet Switch Type II							

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 6 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	625-00000	1.000	35,000.00000	33,000.00000	35,000.00	33,000.00	94.29%	-2,000.00
	Construction Surveying			L S				
0310	626-00000	1.000	345,380.00000	622,017.00000	345,380.00	622,017.00	180.10%	276,637.00
	Mobilization			L S				
0315	626-01114	205.000	100.00000	105.00000	20,500.00	21,525.00	105.00%	1,025.00
	Public Information Management (Tier IV)			DAY				
0320	630-00000	20.000	50.00000	35.00000	1,000.00	700.00	70.00%	-300.00
	Flagging			HOUR				
0325	630-00007	100.000	400.00000	150.00000	40,000.00	15,000.00	37.50%	-25,000.00
	Traffic Control Inspection			DAY				
0330	630-00012	250.000	1,600.00000	1,750.00000	400,000.00	437,500.00	109.38%	37,500.00
	Traffic Control Management			DAY				
0335	630-80341	18.000	130.00000	55.00000	2,340.00	990.00	42.31%	-1,350.00
	Construction Traffic Sign (Panel Size A)			EACH				
0340	630-80342	22.000	150.00000	72.00000	3,300.00	1,584.00	48.00%	-1,716.00
	Construction Traffic Sign (Panel Size B)			EACH				
0345	630-80343	4.000	200.00000	83.00000	800.00	332.00	41.50%	-468.00
	Construction Traffic Sign (Panel Size C)			EACH				
0350	630-80358	2.000	3,000.00000	660.00000	6,000.00	1,320.00	22.00%	-4,680.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)			EACH				
0355	630-80359	5.000	350.00000	220.00000	1,750.00	1,100.00	62.86%	-650.00
	Portable Message Sign Panel			DAY				
0360	630-80380	100.000	15.00000	22.00000	1,500.00	2,200.00	146.67%	700.00
	Traffic Cone			EACH				

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Item Analysis

Page 7 of 7

Contract ID: C25205

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	630-80393	20.000	45.00000	33.00000 EACH	900.00	660.00	73.33%	-240.00
	Stackable Vertical Panels							
0370	630-85020	2.000	50,000.00000	22,000.00000 EACH	100,000.00	44,000.00	44.00%	-56,000.00
	Mobile Attenuator							
Section 0001 Subtotal						\$3,935,750.00	\$3,801,536.05	96.59% -\$134,213.95
Contract Total for Calculated Low Bidders Bid Items						\$3,935,750.00	\$3,801,536.05	96.59% -\$134,213.95