

**Colorado Department of Transportation**Printed On: **11/16/2023****Low Bid Summary**

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Letting Date: October 12, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24416	NHPP0405-041	2	TLM CONSTRUCTORS, INC.	\$664,000.00	\$916,269.00	137.99%	\$252,269.00
Letting Totals			2		\$664,000.00	\$916,269.00	137.99%	\$252,269.00

**Colorado Department of Transportation**Printed On: **11/16/2023****Vendor Ranking**

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Contract ID: C24416

**Contract Description:**

US 40H (MP 399.05-399.15) Intersection Improvement. This will include widening the south side of the intersection with concrete pavement for better truck turn movement which will include inlet, sidewalk, curb and gutter, and curb ramp.

<b>Rank</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Total Bid</b>	<b>Percent Of Low Bid</b>	<b>Percent Of Estimate</b>
0	-EST-	Engineer's Estimate	\$664,000.00	72.47%	100.00%
1	903A	TLM CONSTRUCTORS, INC.	\$916,269.00	100.00%	137.99%
2	696A	JALISCO INTERNATIONAL, INC.	\$921,504.39	100.57%	138.78%

## Tabulation of Bids

Page 1 of 6

Contract ID: C24416

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
202-00010 Removal of Tree		1.000 EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	2,330.82000	2,330.82
202-00019 Removal of Inlet		1.000 EACH	1,700.00000	1,700.00	2,500.00000	2,500.00	2,000.00000	2,000.00
202-00200 Removal of Sidewalk		67.000 SY	40.00000	2,680.00	25.00000	1,675.00	45.00000	3,015.00
202-00203 Removal of Curb and Gutter		183.000 LF	30.00000	5,490.00	15.00000	2,745.00	27.00000	4,941.00
202-00206 Removal of Concrete Curb Ramp		6.000 SY	60.00000	360.00	45.00000	270.00	60.00000	360.00
202-00210 Removal of Concrete Pavement		317.000 SY	40.00000	12,680.00	40.00000	12,680.00	65.00000	20,605.00
202-00220 Removal of Asphalt Mat		348.000 SY	25.00000	8,700.00	35.00000	12,180.00	32.00000	11,136.00
202-00250 Removal of Pavement Marking		120.000 SF	10.00000	1,200.00	9.50000	1,140.00	10.00000	1,200.00
202-00700 Removal of Light Standard		1.000 EACH	1,000.00000	1,000.00	3,850.00000	3,850.00	3,500.00000	3,500.00
202-00810 Removal of Ground Sign		1.000 EACH	350.00000	350.00	300.00000	300.00	450.00000	450.00
202-00821 Removal of Sign Panel		3.000 EACH	150.00000	450.00	300.00000	900.00	235.00000	705.00
203-00000 Unclassified Excavation		123.000 CY	50.00000	6,150.00	50.00000	6,150.00	175.00000	21,525.00
203-00050 Unsuitable Material		170.000 CY	70.00000	11,900.00	50.00000	8,500.00	127.00000	21,590.00
203-00066 Embankment Material (Complete In Place) (R40)		170.000 CY	65.00000	11,050.00	115.00000	19,550.00	95.00000	16,150.00
207-00700 Topsoil (Onsite)		89.000 CY	60.00000	5,340.00	30.00000	2,670.00	35.00000	3,115.00

## Tabulation of Bids

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Contract ID: C24416

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
207-00704 Subgrade Soil Preparation		484.000 SY	10.00000	4,840.00	3.00000	1,452.00	3.25000	1,573.00
208-00035 Aggregate Bag		300.000 LF	12.00000	3,600.00	11.00000	3,300.00	15.00000	4,500.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	2,500.00000	2,500.00	4,000.00000	4,000.00	3,700.00000	3,700.00
208-00075 Pre-fabricated Vehicle Tracking Pad		1.000 EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	30,000.00000	30,000.00
208-00103 Removal and Disposal of Sediment (Labor)		48.000 HOUR	100.00000	4,800.00	75.00000	3,600.00	50.00000	2,400.00
208-00105 Removal and Disposal of Sediment (Equipment)		12.000 HOUR	150.00000	1,800.00	150.00000	1,800.00	145.00000	1,740.00
208-00106 Sweeping (Sediment Removal)		60.000 HOUR	200.00000	12,000.00	140.00000	8,400.00	230.00000	13,800.00
210-00750 Reset Light Standard		1.000 EACH	6,000.00000	6,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
210-00815 Reset Sign Panel		2.000 EACH	300.00000	600.00	650.00000	1,300.00	450.00000	900.00
210-04010 Adjust Manhole		1.000 EACH	2,000.00000	2,000.00	1,350.00000	1,350.00	900.00000	900.00
212-00050 Sod		400.000 SF	4.00000	1,600.00	8.50000	3,400.00	3.25000	1,300.00
212-00700 Organic Fertilizer		38.000 LB	16.00000	608.00	5.50000	209.00	6.90000	262.20
212-00701 Compost (Mechanically Applied)		9.000 CY	200.00000	1,800.00	140.00000	1,260.00	300.00000	2,700.00
212-00703 Humate		24.000 LB	8.00000	192.00	8.50000	204.00	8.50000	204.00
212-00704 Mycorrhizae		2.000 LB	105.00000	210.00	130.00000	260.00	145.00000	290.00

## Tabulation of Bids

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Contract ID: C24416

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
212-00708 Seeding (Native) Broadcast		0.100 ACRE	5,000.00000	500.00	11,500.00000	1,150.00	6,500.00000	650.00
216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)		484.000 SY	5.00000	2,420.00	4.75000	2,299.00	3.50000	1,694.00
304-06000 Aggregate Base Course (Class 6)		84.000 TON	75.00000	6,300.00	115.00000	9,660.00	100.00000	8,400.00
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		50.000 TON	350.00000	17,500.00	675.00000	33,750.00	360.00000	18,000.00
412-01050 Concrete Pavement (10-1/2 Inch)		785.000 SY	250.00000	196,250.00	225.00000	176,625.00	200.00000	157,000.00
420-00200 Geotextile (Weed Barrier)		80.000 SY	20.00000	1,600.00	7.00000	560.00	6.00000	480.00
603-01180 18 Inch Reinforced Concrete Pipe		62.000 LF	250.00000	15,500.00	300.00000	18,600.00	225.00000	13,950.00
603-01240 24 Inch Reinforced Concrete Pipe		4.000 LF	450.00000	1,800.00	850.00000	3,400.00	1,200.00000	4,800.00
604-19110 Inlet Type R L 5 (10 Foot)		1.000 EACH	1,000.00000	1,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
604-30005 Manhole Slab Base (5 Foot)		1.000 EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	16,000.00000	16,000.00
607-11525 Fence (Plastic)		100.000 LF	10.00000	1,000.00	5.00000	500.00	4.00000	400.00
608-00000 Concrete Sidewalk		33.000 SY	150.00000	4,950.00	135.00000	4,455.00	125.00000	4,125.00
608-00010 Concrete Curb Ramp		29.000 SY	300.00000	8,700.00	200.00000	5,800.00	200.00000	5,800.00
608-00015 Detectable Warnings		12.000 SF	90.00000	1,080.00	60.00000	720.00	65.00000	780.00
609-21020 Curb and Gutter Type 2 (Section II-B)		265.000 LF	50.00000	13,250.00	68.00000	18,020.00	65.00000	17,225.00

## Tabulation of Bids

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Contract ID: C24416

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
610-00050 Median Cover Material (Stone)		9.000 TON	200.000000	1,800.00	250.000000	2,250.00	357.93000	3,221.37
612-00043 Delineator (Flexible) (Type III)		1.000 EACH	100.000000	100.00	65.000000	65.00	45.00000	45.00
613-04010 Conduit		1.000 L S	2,500.000000	2,500.00	7,250.000000	7,250.00	8,000.000000	8,000.00
613-10000 Wiring		1.000 L S	10,000.000000	10,000.00	6,000.000000	6,000.00	4,500.000000	4,500.00
613-40000 Concrete Foundation Pad		1.000 EACH	3,000.000000	3,000.00	4,500.000000	4,500.00	3,000.000000	3,000.00
614-00025 Sign Panel (Class I) (Install Only)		21.000 SF	20.000000	420.00	35.000000	735.00	120.00000	2,520.00
614-00027 Sign Panel (Class II) (Install Only)		42.000 SF	20.000000	840.00	35.000000	1,470.00	120.00000	5,040.00
614-01512 Steel Sign Support (2-Inch Round)(Post)		50.000 LF	20.000000	1,000.00	30.000000	1,500.00	31.00000	1,550.00
614-01522 Steel Sign Support (2-Inch Round)(Socket)		5.000 EACH	150.000000	750.00	250.000000	1,250.00	400.000000	2,000.00
614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)		26.000 LF	40.000000	1,040.00	35.000000	910.00	35.00000	910.00
614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)		2.000 EACH	700.000000	1,400.00	525.000000	1,050.00	2,900.000000	5,800.00
620-00020 Sanitary Facility		1.000 EACH	3,000.000000	3,000.00	2,250.000000	2,250.00	3,100.000000	3,100.00
625-00000 Construction Surveying		1.000 L S	10,000.000000	10,000.00	22,000.000000	22,000.00	25,000.000000	25,000.00
626-00000 Mobilization		1.000 L S	61,280.000000	61,280.00	295,000.000000	295,000.00	225,000.000000	225,000.00
626-01114 Public Information Management (Tier IV)		92.000 DAY	100.000000	9,200.00	75.000000	6,900.00	65.00000	5,980.00

## Tabulation of Bids

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Contract ID: C24416

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
627-00013 Pavement Marking Paint (High Build)		2.000 GAL	500.00000	1,000.00	950.00000	1,900.00	900.00000	1,800.00
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)		169.000 SF	30.00000	5,070.00	25.00000	4,225.00	25.00000	4,225.00
630-00000 Flagging		880.000 HOUR	45.00000	39,600.00	58.00000	51,040.00	50.00000	44,000.00
630-00007 Traffic Control Inspection		12.000 DAY	350.00000	4,200.00	625.00000	7,500.00	600.00000	7,200.00
630-00012 Traffic Control Management		35.000 DAY	1,600.00000	56,000.00	1,250.00000	43,750.00	1,700.00000	59,500.00
630-80335 Barricade (Type 3 M-A) (Temporary)		3.000 EACH	300.00000	900.00	105.00000	315.00	490.00000	1,470.00
630-80341 Construction Traffic Sign (Panel Size A)		10.000 EACH	55.00000	550.00	65.00000	650.00	125.00000	1,250.00
630-80342 Construction Traffic Sign (Panel Size B)		30.000 EACH	95.00000	2,850.00	205.00000	6,150.00	144.00000	4,320.00
630-80344 Construction Traffic Sign (Special)		180.000 SF	45.00000	8,100.00	24.25000	4,365.00	52.00000	9,360.00
630-80350 Vertical Panel		25.000 EACH	50.00000	1,250.00	36.00000	900.00	65.00000	1,625.00
630-80355 Portable Message Sign Panel		4.000 EACH	6,000.00000	24,000.00	1,925.00000	7,700.00	5,900.00000	23,600.00
630-80360 Drum Channelizing Device		16.000 EACH	50.00000	800.00	40.00000	640.00	72.00000	1,152.00
630-80370 Barrier (Temporary)		320.000 LF	50.00000	16,000.00	55.00000	17,600.00	50.00000	16,000.00
630-80380 Traffic Cone		60.000 EACH	15.00000	900.00	12.00000	720.00	19.00000	1,140.00
<b>Section Totals:</b>				\$664,000.00			\$916,269.00	\$921,504.39

**Tabulation of Bids**

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Contract ID: C24416

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<b>Contract Grand Totals</b>	\$664,000.00	\$916,269.00	\$921,504.39
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## Colorado Department of Transportation

Printed On: 11/16/2023

## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00010 Removal of Tree	1.000	2,000.00000	1,500.00000 EACH	2,000.00	1,500.00	75.00%	-500.00
0010	202-00019 Removal of Inlet	1.000	1,700.00000	2,500.00000 EACH	1,700.00	2,500.00	147.06%	800.00
0015	202-00200 Removal of Sidewalk	67.000	40.00000	25.00000 SY	2,680.00	1,675.00	62.50%	-1,005.00
0020	202-00203 Removal of Curb and Gutter	183.000	30.00000	15.00000 LF	5,490.00	2,745.00	50.00%	-2,745.00
0025	202-00206 Removal of Concrete Curb Ramp	6.000	60.00000	45.00000 SY	360.00	270.00	75.00%	-90.00
0030	202-00210 Removal of Concrete Pavement	317.000	40.00000	40.00000 SY	12,680.00	12,680.00	100.00%	0.00
0035	202-00220 Removal of Asphalt Mat	348.000	25.00000	35.00000 SY	8,700.00	12,180.00	140.00%	3,480.00
0040	202-00250 Removal of Pavement Marking	120.000	10.00000	9.50000 SF	1,200.00	1,140.00	95.00%	-60.00
0045	202-00700 Removal of Light Standard	1.000	1,000.00000	3,850.00000 EACH	1,000.00	3,850.00	385.00%	2,850.00
0050	202-00810 Removal of Ground Sign	1.000	350.00000	300.00000 EACH	350.00	300.00	85.71%	-50.00
0055	202-00821 Removal of Sign Panel	3.000	150.00000	300.00000 EACH	450.00	900.00	200.00%	450.00
0060	203-00000 Unclassified Excavation	123.000	50.00000	50.00000 CY	6,150.00	6,150.00	100.00%	0.00

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	203-00050	170.000	70.00000	50.00000	11,900.00	8,500.00	71.43%	-3,400.00
	Unsuitable Material			CY				
0070	203-00066	170.000	65.00000	115.00000	11,050.00	19,550.00	176.92%	8,500.00
	Embankment Material (Complete In Place) (R40)			CY				
0075	207-00700	89.000	60.00000	30.00000	5,340.00	2,670.00	50.00%	-2,670.00
	Topsoil (Onsite)			CY				
0080	207-00704	484.000	10.00000	3.00000	4,840.00	1,452.00	30.00%	-3,388.00
	Subgrade Soil Preparation			SY				
0085	208-00035	300.000	12.00000	11.00000	3,600.00	3,300.00	91.67%	-300.00
	Aggregate Bag			LF				
0090	208-00046	1.000	2,500.00000	4,000.00000	2,500.00	4,000.00	160.00%	1,500.00
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0095	208-00075	1.000	5,000.00000	4,000.00000	5,000.00	4,000.00	80.00%	-1,000.00
	Pre-fabricated Vehicle Tracking Pad			EACH				
0100	208-00103	48.000	100.00000	75.00000	4,800.00	3,600.00	75.00%	-1,200.00
	Removal and Disposal of Sediment (Labor)			HOUR				
0105	208-00105	12.000	150.00000	150.00000	1,800.00	1,800.00	100.00%	0.00
	Removal and Disposal of Sediment (Equipment)			HOUR				
0110	208-00106	60.000	200.00000	140.00000	12,000.00	8,400.00	70.00%	-3,600.00
	Sweeping (Sediment Removal)			HOUR				
0115	210-00750	1.000	6,000.00000	2,000.00000	6,000.00	2,000.00	33.33%	-4,000.00
	Reset Light Standard			EACH				
0120	210-00815	2.000	300.00000	650.00000	600.00	1,300.00	216.67%	700.00
	Reset Sign Panel			EACH				

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	210-04010	1.000	2,000.00000	1,350.00000 EACH	2,000.00	1,350.00	67.50%	-650.00
0130	212-00050	400.000	4.00000	8.50000 SF	1,600.00	3,400.00	212.50%	1,800.00
0135	212-00700	38.000	16.00000	5.50000 LB	608.00	209.00	34.38%	-399.00
0140	212-00701	9.000	200.00000	140.00000 CY	1,800.00	1,260.00	70.00%	-540.00
0145	212-00703	24.000	8.00000	8.50000 LB	192.00	204.00	106.25%	12.00
0150	212-00704	2.000	105.00000	130.00000 LB	210.00	260.00	123.81%	50.00
0155	212-00708	0.100	5,000.00000	11,500.00000 ACRE	500.00	1,150.00	230.00%	650.00
0160	216-00201	484.000	5.00000	4.75000 SY	2,420.00	2,299.00	95.00%	-121.00
0165	304-06000	84.000	75.00000	115.00000 TON	6,300.00	9,660.00	153.33%	3,360.00
0170	403-00720	50.000	350.00000	675.00000 TON	17,500.00	33,750.00	192.86%	16,250.00
0175	412-01050	785.000	250.00000	225.00000 SY	196,250.00	176,625.00	90.00%	-19,625.00
0180	420-00200	80.000	20.00000	7.00000 SY	1,600.00	560.00	35.00%	-1,040.00
	Geotextile (Weed Barrier)							

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## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	603-01180	62.000	250.00000	300.00000	15,500.00	18,600.00	120.00%	3,100.00
	18 Inch Reinforced Concrete Pipe			LF				
0190	603-01240	4.000	450.00000	850.00000	1,800.00	3,400.00	188.89%	1,600.00
	24 Inch Reinforced Concrete Pipe			LF				
0195	604-19110	1.000	1,000.00000	17,000.00000	1,000.00	17,000.00	1700.00%	16,000.00
	Inlet Type R L 5 (10 Foot)			EACH				
0200	604-30005	1.000	6,000.00000	10,000.00000	6,000.00	10,000.00	166.67%	4,000.00
	Manhole Slab Base (5 Foot)			EACH				
0205	607-11525	100.000	10.00000	5.00000	1,000.00	500.00	50.00%	-500.00
	Fence (Plastic)			LF				
0210	608-00000	33.000	150.00000	135.00000	4,950.00	4,455.00	90.00%	-495.00
	Concrete Sidewalk			SY				
0215	608-00010	29.000	300.00000	200.00000	8,700.00	5,800.00	66.67%	-2,900.00
	Concrete Curb Ramp			SY				
0220	608-00015	12.000	90.00000	60.00000	1,080.00	720.00	66.67%	-360.00
	Detectable Warnings			SF				
0225	609-21020	265.000	50.00000	68.00000	13,250.00	18,020.00	136.00%	4,770.00
	Curb and Gutter Type 2 (Section II-B)			LF				
0230	610-00050	9.000	200.00000	250.00000	1,800.00	2,250.00	125.00%	450.00
	Median Cover Material (Stone)			TON				
0235	612-00043	1.000	100.00000	65.00000	100.00	65.00	65.00%	-35.00
	Delineator (Flexible) (Type III)			EACH				
0240	613-04010	1.000	2,500.00000	7,250.00000	2,500.00	7,250.00	290.00%	4,750.00
	Conduit			L S				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0245	613-10000	1.000	10,000.00000	6,000.00000 L S	10,000.00	6,000.00	60.00%	-4,000.00
0250	613-40000	1.000	3,000.00000	4,500.00000 EACH	3,000.00	4,500.00	150.00%	1,500.00
0255	614-00025	21.000	20.00000	35.00000 SF	420.00	735.00	175.00%	315.00
0260	614-00027	42.000	20.00000	35.00000 SF	840.00	1,470.00	175.00%	630.00
0265	614-01512	50.000	20.00000	30.00000 LF	1,000.00	1,500.00	150.00%	500.00
0270	614-01522	5.000	150.00000	250.00000 EACH	750.00	1,250.00	166.67%	500.00
0275	614-01575	26.000	40.00000	35.00000 LF	1,040.00	910.00	87.50%	-130.00
0280	614-01578	2.000	700.00000	525.00000 EACH	1,400.00	1,050.00	75.00%	-350.00
0285	620-00020	1.000	3,000.00000	2,250.00000 EACH	3,000.00	2,250.00	75.00%	-750.00
0290	625-00000	1.000	10,000.00000	22,000.00000 L S	10,000.00	22,000.00	220.00%	12,000.00
0295	626-00000	1.000	61,280.00000	295,000.00000 L S	61,280.00	295,000.00	481.40%	233,720.00
	Mobilization							

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## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0300	626-01114	92.000	100.00000	75.00000 DAY	9,200.00	6,900.00	75.00%	-2,300.00
0305	627-00013	2.000	500.00000	950.00000 GAL	1,000.00	1,900.00	190.00%	900.00
0310	627-30410	169.000	30.00000	25.00000 SF	5,070.00	4,225.00	83.33%	-845.00
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							
0315	630-00000	880.000	45.00000	58.00000 HOUR	39,600.00	51,040.00	128.89%	11,440.00
	Flagging							
0320	630-00007	12.000	350.00000	625.00000 DAY	4,200.00	7,500.00	178.57%	3,300.00
	Traffic Control Inspection							
0325	630-00012	35.000	1,600.00000	1,250.00000 DAY	56,000.00	43,750.00	78.13%	-12,250.00
	Traffic Control Management							
0330	630-80335	3.000	300.00000	105.00000 EACH	900.00	315.00	35.00%	-585.00
	Barricade (Type 3 M-A) (Temporary)							
0335	630-80341	10.000	55.00000	65.00000 EACH	550.00	650.00	118.18%	100.00
	Construction Traffic Sign (Panel Size A)							
0340	630-80342	30.000	95.00000	205.00000 EACH	2,850.00	6,150.00	215.79%	3,300.00
	Construction Traffic Sign (Panel Size B)							
0345	630-80344	180.000	45.00000	24.25000 SF	8,100.00	4,365.00	53.89%	-3,735.00
	Construction Traffic Sign (Special)							
0350	630-80350	25.000	50.00000	36.00000 EACH	1,250.00	900.00	72.00%	-350.00
	Vertical Panel							
0355	630-80355	4.000	6,000.00000	1,925.00000 EACH	24,000.00	7,700.00	32.08%	-16,300.00
	Portable Message Sign Panel							

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## Low Bid Item Analysis

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Contract ID: C24416

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0360	630-80360	16.000	50.00000	40.00000 EACH	800.00	640.00	80.00%	-160.00
	Drum Channelizing Device							
0365	630-80370	320.000	50.00000	55.00000 LF	16,000.00	17,600.00	110.00%	1,600.00
	Barrier (Temporary)							
0370	630-80380	60.000	15.00000	12.00000 EACH	900.00	720.00	80.00%	-180.00
	Traffic Cone							
<b>Section 0001 Subtotal</b>					\$664,000.00	\$916,269.00	137.99%	\$252,269.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$664,000.00</b>	<b>\$916,269.00</b>	<b>137.99%</b>	<b>\$252,269.00</b>