

Colorado Department of Transportation

Printed On: 08/28/2024

Low Bid Summary

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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 Transportation**Printed On: **08/28/2024****Vendor Ranking**

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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

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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
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
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

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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
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
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

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
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

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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
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
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		

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Contract ID: C25205

				(0) -EST- Engineer's Estimate		(1) 1476A MORTON ELECTRIC, INC.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
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

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## Low Bid Item Analysis

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Contract ID: C25205

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



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## Low Bid Item Analysis

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Contract ID: C25205

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

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## Low Bid Item Analysis

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Contract ID: C25205

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

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Contract ID: C25205

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

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

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Contract ID: C25205

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

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C25205

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