

Colorado Department of Transportation
Low Bid Summary

Printed On: **11/22/2023**
Page 1 of 1

Letting Date: October 26, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C24902	CR100-378	3	LIGHTHOUSE TRANSPORTATION GROUP, LLC	\$1,400,000.00	\$1,202,622.29	85.90%	-\$197,377.71
Letting Totals			3		\$1,400,000.00	\$1,202,622.29	85.90%	-\$197,377.71

Colorado Department of TransportationPrinted On: **11/22/2023****Vendor Ranking**

Page 1 of 1

Contract Description:
US 285: US 85 TO SH 177

Contract ID: C24902

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	2204	LIGHTHOUSE TRANSPORTATION GROUP, LLC	\$1,202,622.29	100.00%	85.90%
0	-EST-	Engineer's Estimate	\$1,400,000.00	116.41%	100.00%
2	697A	Lumin8 Transportation Technologies, LLC	\$1,472,326.00	122.43%	105.17%
3	1476A	MORTON ELECTRIC, INC.	\$1,495,010.18	124.31%	106.79%

Tabulation of Bids

Page 1 of 8

Contract ID: C24902

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2204 LIGHTHOUSE TRANSPORTATION		(2) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00827 Removal of Pull Box		8.000 EACH	249.04347	1,992.35	392.00000	3,136.00	317.00000	2,536.00
202-00855 Removal of Traffic Signal Controller Cabinet		9.000 EACH	3,000.00000	27,000.00	784.00000	7,056.00	2,298.00000	20,682.00
203-01597 Potholing		40.000 HOUR	204.26231	8,170.49	242.00000	9,680.00	274.00000	10,960.00
208-00002 Erosion Log Type 1 (12 Inch)		50.000 LF	9.51830	475.92	12.00000	600.00	16.00000	800.00
208-00035 Aggregate Bag		100.000 LF	12.48910	1,248.91	12.00000	1,200.00	15.00000	1,500.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	2,000.00000	2,000.00	2,353.00000	2,353.00	4,087.00000	4,087.00
208-00051 Storm Drain Inlet Protection (Type I)		100.000 LF	20.11852	2,011.85	13.00000	1,300.00	17.00000	1,700.00
208-00052 Storm Drain Inlet Protection (Type II)		100.000 LF	53.45690	5,345.69	14.00000	1,400.00	18.00000	1,800.00
208-00103 Removal and Disposal of Sediment (Labor)		5.000 HOUR	72.88936	364.45	112.00000	560.00	155.00000	775.00
208-00105 Removal and Disposal of Sediment (Equipment)		5.000 HOUR	146.09453	730.47	296.00000	1,480.00	397.00000	1,985.00
208-00106 Sweeping (Sediment Removal)		20.000 HOUR	154.87642	3,097.53	100.00000	2,000.00	305.00000	6,100.00
208-00107 Removal of Trash		2.000 HOUR	180.00000	360.00	186.00000	372.00	179.00000	358.00
210-00861 Reset Wiring		1.000 L S	15,000.00000	15,000.00	17,000.00000	17,000.00	21,381.00000	21,381.00
212-00701 Compost (Mechanically Applied)		20.000 CY	88.55553	1,771.11	146.00000	2,920.00	194.00000	3,880.00
212-00703 Humate		62.000 LB	3.55904	220.66	6.00000	372.00	78.00000	4,836.00

Tabulation of Bids

Page 2 of 8

Contract ID: C24902

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC		(2) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
212-00704	Mycorrhizae	2.000 LB	108.96298	217.93	168.00000	336.00	223.00000	446.00
212-00708	Seeding (Native) Broadcast	0.310 ACRE	1,748.01058	541.88	7,059.00000	2,188.29	9,400.00000	2,914.00
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	1,500.000 SY	5.17591	7,763.87	3.00000	4,500.00	4.00000	6,000.00
607-11525	Fence (Plastic)	100.000 LF	5.08858	508.86	8.00000	800.00	10.00000	1,000.00
613-00206	2 Inch Electrical Conduit (Bored)	140.000 LF	41.15693	5,761.97	22.00000	3,080.00	43.00000	6,020.00
613-00306	3 Inch Electrical Conduit (Bored)	280.000 LF	34.73948	9,727.05	23.00000	6,440.00	43.00000	12,040.00
613-01200	2 Inch Electrical Conduit (Plastic)	495.000 LF	40.00000	19,800.00	26.00000	12,870.00	45.00000	22,275.00
613-01300	3 Inch Electrical Conduit (Plastic)	300.000 LF	45.00000	13,500.00	32.00000	9,600.00	55.00000	16,500.00
613-07004	Type Four Pull Box	3.000 EACH	3,200.00000	9,600.00	2,901.00000	8,703.00	3,564.00000	10,692.00
613-07005	Type Five Pull Box	9.000 EACH	4,000.00000	36,000.00	3,683.00000	33,147.00	4,743.00000	42,687.00
613-07195	Proof Conduit	100.000 LF	2.91625	291.63	5.00000	500.00	5.00000	500.00
613-10000	Wiring	1.000 L S	50,000.00000	50,000.00	32,534.00000	32,534.00	88,578.00000	88,578.00
613-40000	Concrete Foundation Pad	9.000 EACH	1,468.50366	13,216.53	3,223.00000	29,007.00	3,346.00000	30,114.00
613-40005	Concrete Foundation Pad (Install Only)	9.000 EACH	2,000.00000	18,000.00	744.00000	6,696.00	1,685.00000	15,165.00
613-80130	Service Meter Cabinet	9.000 EACH	10,000.00000	90,000.00	11,284.00000	101,556.00	12,006.00000	108,054.00

Tabulation of Bids

Page 3 of 8

Contract ID: C24902

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC		(2) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
614-72895 Vehicle Detection System (Single Camera)		36.000 EACH	12,000.00000	432,000.00	12,935.00000	465,660.00	14,769.00000	531,684.00
614-75855 Traffic Signal Controller Cabinet (Install Only)		9.000 EACH	2,483.44246	22,350.98	9,528.00000	85,752.00	3,646.00000	32,814.00
614-86248 Traffic Signal Controller (Type 2070LC)		9.000 EACH	8,000.00000	72,000.00	7,994.00000	71,946.00	8,951.00000	80,559.00
614-87320 Closed Circuit Television		9.000 EACH	5,520.20187	49,681.82	6,054.00000	54,486.00	7,965.00000	71,685.00
620-00020 Sanitary Facility		1.000 EACH	1,712.06396	1,712.06	3,449.00000	3,449.00	1,631.00000	1,631.00
625-00000 Construction Surveying		1.000 L S	30,000.00000	30,000.00	12,183.00000	12,183.00	32,379.00000	32,379.00
626-00000 Mobilization		1.000 L S	324,221.49000	324,221.49	104,935.00000	104,935.00	130,998.00000	130,998.00
626-01114 Public Information Management (Tier IV)		48.000 DAY	105.11059	5,045.31	213.00000	10,224.00	117.00000	5,616.00
630-00000 Flagging		20.000 HOUR	45.00000	900.00	38.00000	760.00	63.00000	1,260.00
630-00003 Uniformed Traffic Control		24.000 HOUR	160.00000	3,840.00	106.00000	2,544.00	156.00000	3,744.00
630-00006 Uniformed Traffic Control (Vehicle)		24.000 HOUR	34.65487	831.72	30.00000	720.00	58.00000	1,392.00
630-00007 Traffic Control Inspection		8.000 DAY	500.00000	4,000.00	112.00000	896.00	263.00000	2,104.00
630-00012 Traffic Control Management		50.000 DAY	1,400.00000	70,000.00	1,295.00000	64,750.00	1,415.00000	70,750.00
630-80341 Construction Traffic Sign (Panel Size A)		12.000 EACH	46.66024	559.92	30.00000	360.00	106.00000	1,272.00
630-80342 Construction Traffic Sign (Panel Size B)		82.000 EACH	64.87382	5,319.65	24.00000	1,968.00	245.00000	20,090.00

Tabulation of Bids

Page 4 of 8

Contract ID: C24902

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC		(2) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
630-80360 Drum Channelizing Device		30.000 EACH	29.40584	882.18	24.00000	720.00	20.00000	600.00
630-80380 Traffic Cone		50.000 EACH	9.01051	450.53	12.00000	600.00	11.00000	550.00
630-80393 Stackable Vertical Panels		10.000 EACH	28.25333	282.53	18.00000	180.00	19.00000	190.00
630-80415 Advanced Warning Flashing or Sequencing Panel (C Type)		10.000 DAY	120.12224	1,201.22	177.00000	1,770.00	78.00000	780.00
630-85041 Mobile Attenuator		20.000 DAY	900.07198	18,001.44	395.00000	7,900.00	1,287.00000	25,740.00
632-00000 Night Work Lighting		1.000 L S	12,000.00000	12,000.00	7,433.00000	7,433.00	10,123.00000	10,123.00
Section Totals:				\$1,400,000.00			\$1,202,622.29	\$1,472,326.00
Contract Grand Totals				\$1,400,000.00			\$1,202,622.29	\$1,472,326.00

Tabulation of Bids

Page 5 of 8

Contract ID: C24902

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
202-00827	Removal of Pull Box	8.000 EACH	675.00000	5,400.00				
202-00855	Removal of Traffic Signal Controller Cabinet	9.000 EACH	3,750.00000	33,750.00				
203-01597	Potholing	40.000 HOUR	500.00000	20,000.00				
208-00002	Erosion Log Type 1 (12 Inch)	50.000 LF	7.74000	387.00				
208-00035	Aggregate Bag	100.000 LF	11.05000	1,105.00				
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	6,500.00000	6,500.00				
208-00051	Storm Drain Inlet Protection (Type I)	100.000 LF	13.96000	1,396.00				
208-00052	Storm Drain Inlet Protection (Type II)	100.000 LF	71.25000	7,125.00				
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	110.00000	550.00				
208-00105	Removal and Disposal of Sediment (Equipment)	5.000 HOUR	150.00000	750.00				
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	125.00000	2,500.00				
208-00107	Removal of Trash	2.000 HOUR	120.00000	240.00				
210-00861	Reset Wiring	1.000 L S	39,000.00000	39,000.00				
212-00701	Compost (Mechanically Applied)	20.000 CY	107.99000	2,159.80				
212-00703	Humate	62.000 LB	10.70000	663.40				

Tabulation of Bids

Page 6 of 8

Contract ID: C24902

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
212-00704	Mycorrhizae	2.000 LB	187.55000	375.10				
212-00708	Seeding (Native) Broadcast	0.310 ACRE	4,248.00000	1,316.88				
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	1,500.000 SY	4.14000	6,210.00				
607-11525	Fence (Plastic)	100.000 LF	10.00000	1,000.00				
613-00206	2 Inch Electrical Conduit (Bored)	140.000 LF	85.00000	11,900.00				
613-00306	3 Inch Electrical Conduit (Bored)	280.000 LF	90.00000	25,200.00				
613-01200	2 Inch Electrical Conduit (Plastic)	495.000 LF	85.00000	42,075.00				
613-01300	3 Inch Electrical Conduit (Plastic)	300.000 LF	90.00000	27,000.00				
613-07004	Type Four Pull Box	3.000 EACH	3,000.00000	9,000.00				
613-07005	Type Five Pull Box	9.000 EACH	4,200.00000	37,800.00				
613-07195	Proof Conduit	100.000 LF	5.00000	500.00				
613-10000	Wiring	1.000 L S	35,500.00000	35,500.00				
613-40000	Concrete Foundation Pad	9.000 EACH	5,400.00000	48,600.00				
613-40005	Concrete Foundation Pad (Install Only)	9.000 EACH	2,650.00000	23,850.00				
613-80130	Service Meter Cabinet	9.000 EACH	8,500.00000	76,500.00				

Tabulation of Bids

Page 7 of 8

Contract ID: C24902

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
614-72895	Vehicle Detection System (Single Camera)	36.000 EACH	12,500.00000	450,000.00				
614-75855	Traffic Signal Controller Cabinet (Install Only)	9.000 EACH	8,500.00000	76,500.00				
614-86248	Traffic Signal Controller (Type 2070LC)	9.000 EACH	7,641.00000	68,769.00				
614-87320	Closed Circuit Television	9.000 EACH	6,000.00000	54,000.00				
620-00020	Sanitary Facility	1.000 EACH	1,550.00000	1,550.00				
625-00000	Construction Surveying	1.000 L S	3,500.00000	3,500.00				
626-00000	Mobilization	1.000 L S	210,000.00000	210,000.00				
626-01114	Public Information Management (Tier IV)	48.000 DAY	93.50000	4,488.00				
630-00000	Flagging	20.000 HOUR	55.00000	1,100.00				
630-00003	Uniformed Traffic Control	24.000 HOUR	100.00000	2,400.00				
630-00006	Uniformed Traffic Control (Vehicle)	24.000 HOUR	40.00000	960.00				
630-00007	Traffic Control Inspection	8.000 DAY	400.00000	3,200.00				
630-00012	Traffic Control Management	50.000 DAY	1,600.00000	80,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	60.00000	720.00				
630-80342	Construction Traffic Sign (Panel Size B)	82.000 EACH	60.00000	4,920.00				

Tabulation of Bids

Page 8 of 8

Contract ID: C24902

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-80360	Drum Channelizing Device	30.000 EACH		40.00000	1,200.00					
630-80380	Traffic Cone	50.000 EACH		15.00000	750.00					
630-80393	Stackable Vertical Panels	10.000 EACH		35.00000	350.00					
630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	10.000 DAY		900.00000	9,000.00					
630-85041	Mobile Attenuator	20.000 DAY		950.00000	19,000.00					
632-00000	Night Work Lighting	1.000 L S		34,250.00000	34,250.00					
Section Totals:					\$1,495,010.18					
Contract Grand Totals					\$1,495,010.18					

Colorado Department of Transportation

Printed On: 11/22/2023

Low Bid Item Analysis

Page 1 of 5

Contract ID: C24902

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00827	8.000	249.04347	392.000000 EACH	1,992.35	3,136.00	157.40%	1,143.65
	Removal of Pull Box							
0010	202-00855	9.000	3,000.00000	784.000000 EACH	27,000.00	7,056.00	26.13%	-19,944.00
	Removal of Traffic Signal Controller Cabinet							
0015	203-01597	40.000	204.26231	242.000000 HOUR	8,170.49	9,680.00	118.48%	1,509.51
	Potholing							
0020	208-00002	50.000	9.51830	12.000000 LF	475.92	600.00	126.07%	124.08
	Erosion Log Type 1 (12 Inch)							
0025	208-00035	100.000	12.48910	12.000000 LF	1,248.91	1,200.00	96.08%	-48.91
	Aggregate Bag							
0030	208-00046	1.000	2,000.00000	2,353.000000 EACH	2,000.00	2,353.00	117.65%	353.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0035	208-00051	100.000	20.11852	13.000000 LF	2,011.85	1,300.00	64.62%	-711.85
	Storm Drain Inlet Protection (Type I)							
0040	208-00052	100.000	53.45690	14.000000 LF	5,345.69	1,400.00	26.19%	-3,945.69
	Storm Drain Inlet Protection (Type II)							
0045	208-00103	5.000	72.88936	112.000000 HOUR	364.45	560.00	153.66%	195.55
	Removal and Disposal of Sediment (Labor)							
0050	208-00105	5.000	146.09453	296.000000 HOUR	730.47	1,480.00	202.61%	749.53
	Removal and Disposal of Sediment (Equipment)							
0055	208-00106	20.000	154.87642	100.000000 HOUR	3,097.53	2,000.00	64.57%	-1,097.53
	Sweeping (Sediment Removal)							
0060	208-00107	2.000	180.00000	186.000000 HOUR	360.00	372.00	103.33%	12.00
	Removal of Trash							

Colorado Department of Transportation

Printed On: 11/22/2023

Low Bid Item Analysis

Page 2 of 5

Contract ID: C24902

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	210-00861	1.000	15,000.00000	17,000.00000 L S	15,000.00	17,000.00	113.33%	2,000.00
0070	Reset Wiring							
0070	212-00701	20.000	88.55553	146.00000 CY	1,771.11	2,920.00	164.87%	1,148.89
0075	Compost (Mechanically Applied)							
0075	212-00703	62.000	3.55904	6.00000 LB	220.66	372.00	168.59%	151.34
0080	Humate							
0080	212-00704	2.000	108.96298	168.00000 LB	217.93	336.00	154.18%	118.07
0085	Mycorrhizae							
0085	212-00708	0.310	1,748.01058	7,059.00000 ACRE	541.88	2,188.29	403.83%	1,646.41
0090	Seeding (Native) Broadcast							
0090	216-00211	1,500.000	5.17591	3.00000 SY	7,763.87	4,500.00	57.96%	-3,263.87
0095	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)							
0095	607-11525	100.000	5.08858	8.00000 LF	508.86	800.00	157.21%	291.14
0100	Fence (Plastic)							
0100	613-00206	140.000	41.15693	22.00000 LF	5,761.97	3,080.00	53.45%	-2,681.97
0105	2 Inch Electrical Conduit (Bored)							
0105	613-00306	280.000	34.73948	23.00000 LF	9,727.05	6,440.00	66.21%	-3,287.05
0110	3 Inch Electrical Conduit (Bored)							
0110	613-01200	495.000	40.00000	26.00000 LF	19,800.00	12,870.00	65.00%	-6,930.00
0115	2 Inch Electrical Conduit (Plastic)							
0115	613-01300	300.000	45.00000	32.00000 LF	13,500.00	9,600.00	71.11%	-3,900.00
0120	3 Inch Electrical Conduit (Plastic)							
0120	613-07004	3.000	3,200.00000	2,901.00000 EACH	9,600.00	8,703.00	90.66%	-897.00
	Type Four Pull Box							

Colorado Department of Transportation

Printed On: 11/22/2023

Low Bid Item Analysis

Page 3 of 5

Contract ID: C24902

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	613-07005	9.000	4,000.00000	3,683.00000 EACH	36,000.00	33,147.00	92.08%	-2,853.00
	Type Five Pull Box							
0130	613-07195	100.000	2.91625	5.00000 LF	291.63	500.00	171.45%	208.37
	Proof Conduit							
0135	613-10000	1.000	50,000.00000	32,534.00000 L S	50,000.00	32,534.00	65.07%	-17,466.00
	Wiring							
0140	613-40000	9.000	1,468.50366	3,223.00000 EACH	13,216.53	29,007.00	219.48%	15,790.47
	Concrete Foundation Pad							
0145	613-40005	9.000	2,000.00000	744.00000 EACH	18,000.00	6,696.00	37.20%	-11,304.00
	Concrete Foundation Pad (Install Only)							
0150	613-80130	9.000	10,000.00000	11,284.00000 EACH	90,000.00	101,556.00	112.84%	11,556.00
	Service Meter Cabinet							
0155	614-72895	36.000	12,000.00000	12,935.00000 EACH	432,000.00	465,660.00	107.79%	33,660.00
	Vehicle Detection System (Single Camera)							
0160	614-75855	9.000	2,483.44246	9,528.00000 EACH	22,350.98	85,752.00	383.66%	63,401.02
	Traffic Signal Controller Cabinet (Install Only)							
0165	614-86248	9.000	8,000.00000	7,994.00000 EACH	72,000.00	71,946.00	99.93%	-54.00
	Traffic Signal Controller (Type 2070LC)							
0170	614-87320	9.000	5,520.20187	6,054.00000 EACH	49,681.82	54,486.00	109.67%	4,804.18
	Closed Circuit Television							
0175	620-00020	1.000	1,712.06396	3,449.00000 EACH	1,712.06	3,449.00	201.45%	1,736.94
	Sanitary Facility							
0180	625-00000	1.000	30,000.00000	12,183.00000 L S	30,000.00	12,183.00	40.61%	-17,817.00
	Construction Surveying							

Colorado Department of Transportation

Printed On: 11/22/2023

Low Bid Item Analysis

Page 4 of 5

Contract ID: C24902

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	626-00000	1.000	324,221.49000	104,935.00000	324,221.49	104,935.00	32.37%	-219,286.49
	Mobilization			L S				
0190	626-01114	48.000	105.11059	213.00000	5,045.31	10,224.00	202.64%	5,178.69
	Public Information Management (Tier IV)			DAY				
0195	630-00000	20.000	45.00000	38.00000	900.00	760.00	84.44%	-140.00
	Flagging			HOUR				
0200	630-00003	24.000	160.00000	106.00000	3,840.00	2,544.00	66.25%	-1,296.00
	Uniformed Traffic Control			HOUR				
0205	630-00006	24.000	34.65487	30.00000	831.72	720.00	86.57%	-111.72
	Uniformed Traffic Control (Vehicle)			HOUR				
0210	630-00007	8.000	500.00000	112.00000	4,000.00	896.00	22.40%	-3,104.00
	Traffic Control Inspection			DAY				
0215	630-00012	50.000	1,400.00000	1,295.00000	70,000.00	64,750.00	92.50%	-5,250.00
	Traffic Control Management			DAY				
0220	630-80341	12.000	46.66024	30.00000	559.92	360.00	64.29%	-199.92
	Construction Traffic Sign (Panel Size A)			EACH				
0225	630-80342	82.000	64.87382	24.00000	5,319.65	1,968.00	36.99%	-3,351.65
	Construction Traffic Sign (Panel Size B)			EACH				
0230	630-80360	30.000	29.40584	24.00000	882.18	720.00	81.62%	-162.18
	Drum Channelizing Device			EACH				
0235	630-80380	50.000	9.01051	12.00000	450.53	600.00	133.18%	149.47
	Traffic Cone			EACH				
0240	630-80393	10.000	28.25333	18.00000	282.53	180.00	63.71%	-102.53
	Stackable Vertical Panels			EACH				

Colorado Department of Transportation

Printed On: 11/22/2023

Low Bid Item Analysis

Page 5 of 5

Contract ID: C24902

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	630-80415	10.000	120.12224	177.00000	1,201.22	1,770.00	147.35%	568.78
	Advanced Warning Flashing or Sequencing Panel (C Type)			DAY				
0250	630-85041	20.000	900.07198	395.00000	18,001.44	7,900.00	43.89%	-10,101.44
	Mobile Attenuator			DAY				
0255	632-00000	1.000	12,000.00000	7,433.00000	12,000.00	7,433.00	61.94%	-4,567.00
	Night Work Lighting			L S				
Section 0001 Subtotal					\$1,400,000.00	\$1,202,622.29	85.90%	-\$197,377.71
Contract Total for Calculated Low Bidders Bid Items					\$1,400,000.00	\$1,202,622.29	85.90%	-\$197,377.71