

Colorado Department Of TransportationPrinted On: **06/12/2023****Low Bid Summary**

Page 1 of 1

Letting Date: May 25, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C24036	FSA0761-240	3	IHC Scott, Inc.	\$8,340,000.00	\$7,525,598.82	90.23%	-\$814,401.18
Letting Totals			3		\$8,340,000.00	\$7,525,598.82	90.23%	-\$814,401.18

Colorado Department Of TransportationPrinted On: **06/12/2023****Vendor Ranking**

Page 1 of 1

Contract ID: C24036

Contract Description:

This project is located in Region 4, in Morgan County. Project work includes installation of high-tension cable barrier TL-3 and concrete mow strip, along with ABC Class 6 (Special) on I-76 between milepoints 72.0 and 91.1. All work is in the interstate median. Please contact Bryce Reeves at 970-350-2126 for project related questions.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	090A	IHC Scott, Inc.	\$7,525,598.82	100.00%	90.23%
0	-EST-	Engineer's Estimate	\$8,340,000.00	110.82%	100.00%
2	2103	Siete, Inc.	\$8,604,721.00	114.34%	103.17%
3	S4792	VILLALOBOS CONCRETE INC	\$9,194,012.80	122.17%	110.24%

Tabulation of Bids

Page 1 of 8

Contract ID: C24036

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00090 Removal of Delineator		203.000 EACH	25.00000	5,075.00	39.41000	8,000.23	100.00000	20,300.00
202-00810 Removal of Ground Sign		37.000 EACH	100.00000	3,700.00	127.73000	4,726.01	500.00000	18,500.00
203-00010 Unclassified Excavation (Complete In Place)		8,858.000 CY	25.00000	221,450.00	7.84000	69,446.72	15.00000	132,870.00
203-01500 Blading		40.000 HOUR	180.00000	7,200.00	190.44000	7,617.60	200.00000	8,000.00
207-00700 Topsoil (Onsite)		16,779.000 CY	20.00000	335,580.00	10.00000	167,790.00	5.00000	83,895.00
208-00002 Erosion Log Type 1 (12 Inch)		860.000 LF	10.00000	8,600.00	6.18000	5,314.80	10.00000	8,600.00
208-00035 Aggregate Bag		100.000 LF	15.00000	1,500.00	10.31000	1,031.00	11.00000	1,100.00
208-00045 Concrete Washout Structure		3.000 EACH	5,000.00000	15,000.00	1,546.14000	4,638.42	4,000.00000	12,000.00
208-00075 Pre-fabricated Vehicle Tracking Pad		4.000 EACH	10,000.00000	40,000.00	5,153.80000	20,615.20	2,500.00000	10,000.00
208-00103 Removal and Disposal of Sediment (Labor)		50.000 HOUR	80.00000	4,000.00	47.33000	2,366.50	60.00000	3,000.00
208-00105 Removal and Disposal of Sediment (Equipment)		50.000 HOUR	150.00000	7,500.00	131.59000	6,579.50	135.00000	6,750.00
208-00106 Sweeping (Sediment Removal)		6.000 HOUR	200.00000	1,200.00	201.12000	1,206.72	135.00000	810.00
208-00107 Removal of Trash		10.000 HOUR	150.00000	1,500.00	178.92000	1,789.20	120.00000	1,200.00
208-00207 Erosion Control Management		30.000 DAY	650.00000	19,500.00	163.49000	4,904.70	500.00000	15,000.00
210-00810 Reset Ground Sign		2.000 EACH	500.00000	1,000.00	422.60000	845.20	1,000.00000	2,000.00

Tabulation of Bids

Page 2 of 8

Contract ID: C24036

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
212-00700	Organic Fertilizer	6,240.000 LB	1.20000	7,488.00	0.62000	3,868.80	1.00000	6,240.00
212-00701	Compost (Mechanically Applied)	1,352.000 CY	60.00000	81,120.00	30.92000	41,803.84	32.00000	43,264.00
212-00703	Humate	3,120.000 LB	2.25000	7,020.00	0.52000	1,622.40	0.60000	1,872.00
212-00704	Mycorrhizae	166.000 LB	28.00000	4,648.00	7.22000	1,198.52	8.00000	1,328.00
212-00706	Seeding (Native) Drill	20.800 ACRE	1,300.00000	27,040.00	536.00000	11,148.80	550.00000	11,440.00
213-00003	Mulching (Weed Free)	20.800 ACRE	1,400.00000	29,120.00	773.07000	16,079.86	760.00000	15,808.00
213-00012	Spray-on Mulch Blanket	10.000 ACRE	5,500.00000	55,000.00	3,092.28000	30,922.80	3,100.00000	31,000.00
213-00061	Mulch Tackifier	4,160.000 LB	4.00000	16,640.00	2.47000	10,275.20	2.50000	10,400.00
217-00020	Herbicide Treatment	15.000 HOUR	160.00000	2,400.00	123.69000	1,855.35	122.00000	1,830.00
240-00000	Wildlife Biologist	20.000 HOUR	160.00000	3,200.00	145.81000	2,916.20	145.00000	2,900.00
304-06008	Aggregate Base Course (Class 6) (Special)	4,388.000 CY	50.00000	219,400.00	90.84000	398,605.92	150.00000	658,200.00
507-00725	Slope and Ditch Paving (Special)	89,688.000 LF	37.00000	3,318,456.00	19.79000	1,774,925.52	30.50000	2,735,484.00
606-20013	High-Tension Cable Barrier (TL-3)	86,988.000 LF	25.00000	2,174,700.00	44.27000	3,850,958.76	37.50000	3,262,050.00
606-21010	End Anchorage (High-Tension Cable Barrier)	54.000 EACH	10,000.00000	540,000.00	7,695.10000	415,535.40	4,700.00000	253,800.00
612-00001	Delineator (Type I)	106.000 EACH	40.00000	4,240.00	44.84000	4,753.04	55.00000	5,830.00

Tabulation of Bids

Page 3 of 8

Contract ID: C24036

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
612-00101	Delineator (Drivable Concrete Installation) (Type I)	93.000 EACH	105.00000	9,765.00	85.61000	7,961.73	150.00000	13,950.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	4.000 EACH	110.00000	440.00	86.97000	347.88	500.00000	2,000.00
614-00011	Sign Panel (Class I)	184.000 SF	45.00000	8,280.00	31.25000	5,750.00	50.00000	9,200.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	341.000 LF	18.00000	6,138.00	13.59000	4,634.19	20.00000	6,820.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	50.000 EACH	120.00000	6,000.00	91.04000	4,552.00	300.00000	15,000.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000 EACH	450.00000	900.00	457.93000	915.86	500.00000	1,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	50,000.00000	50,000.00	15,433.67000	15,433.67	23,000.00000	23,000.00
620-00020	Sanitary Facility	2.000 EACH	5,000.00000	10,000.00	1,845.33000	3,690.66	3,250.00000	6,500.00
625-00000	Construction Surveying	1.000 LS	50,000.00000	50,000.00	97,551.51000	97,551.51	25,000.00000	25,000.00
626-00000	Mobilization	1.000 LS	664,830.00000	664,830.00	212,445.03000	212,445.03	860,000.00000	860,000.00
626-01114	Public Information Management (Tier IV)	114.000 DAY	100.00000	11,400.00	65.11000	7,422.54	60.00000	6,840.00
630-00007	Traffic Control Inspection	35.000 DAY	300.00000	10,500.00	450.44000	15,765.40	900.00000	31,500.00
630-00012	Traffic Control Management	100.000 DAY	1,800.00000	180,000.00	1,682.18000	168,218.00	1,200.00000	120,000.00
630-80341	Construction Traffic Sign (Panel Size A)	70.000 EACH	65.00000	4,550.00	20.61000	1,442.70	10.00000	700.00
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	95.00000	4,560.00	30.92000	1,484.16	10.00000	480.00

Tabulation of Bids

Page 4 of 8

Contract ID: C24036

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 090A IHC Scott, Inc.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	110.00000	2,860.00	41.23000	1,071.98	10.00000	260.00
630-80344	Construction Traffic Sign (Special)	100.000 SF	35.00000	3,500.00	17.52000	1,752.00	10.00000	1,000.00
630-80355	Portable Message Sign Panel	4.000 EACH	9,000.00000	36,000.00	5,390.80000	21,563.20	500.00000	2,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	3,000.00000	6,000.00	1,473.97000	2,947.94	15,000.00000	30,000.00
630-80360	Drum Channelizing Device	100.000 EACH	50.00000	5,000.00	30.92000	3,092.00	100.00000	10,000.00
630-80380	Traffic Cone	400.000 EACH	15.00000	6,000.00	12.37000	4,948.00	10.00000	4,000.00
630-85020	Mobile Attenuator	2.000 EACH	50,000.00000	100,000.00	34,633.08000	69,266.16	35,000.00000	70,000.00
Section Totals:			\$8,340,000.00		\$7,525,598.82		\$8,604,721.00	
Contract Grand Totals			\$8,340,000.00		\$7,525,598.82		\$8,604,721.00	

Tabulation of Bids

Page 5 of 8

Contract ID: C24036

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
202-00090 Removal of Delineator		203.000 EACH	49.00000	9,947.00						
202-00810 Removal of Ground Sign		37.000 EACH	120.00000	4,440.00						
203-00010 Unclassified Excavation (Complete In Place)		8,858.000 CY	48.00000	425,184.00						
203-01500 Blading		40.000 HOUR	250.00000	10,000.00						
207-00700 Topsoil (Onsite)		16,779.000 CY	15.00000	251,685.00						
208-00002 Erosion Log Type 1 (12 Inch)		860.000 LF	8.50000	7,310.00						
208-00035 Aggregate Bag		100.000 LF	15.00000	1,500.00						
208-00045 Concrete Washout Structure		3.000 EACH	3,500.00000	10,500.00						
208-00075 Pre-fabricated Vehicle Tracking Pad		4.000 EACH	8,000.00000	32,000.00						
208-00103 Removal and Disposal of Sediment (Labor)		50.000 HOUR	100.00000	5,000.00						
208-00105 Removal and Disposal of Sediment (Equipment)		50.000 HOUR	185.00000	9,250.00						
208-00106 Sweeping (Sediment Removal)		6.000 HOUR	250.00000	1,500.00						
208-00107 Removal of Trash		10.000 HOUR	100.00000	1,000.00						
208-00207 Erosion Control Management		30.000 DAY	350.00000	10,500.00						
210-00810 Reset Ground Sign		2.000 EACH	350.00000	700.00						

Tabulation of Bids

Page 6 of 8

Contract ID: C24036

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
212-00700	Organic Fertilizer	6,240.000	LB	1.20000	7,488.00					
212-00701	Compost (Mechanically Applied)	1,352.000	CY	37.50000	50,700.00					
212-00703	Humate	3,120.000	LB	1.00000	3,120.00					
212-00704	Mycorrhizae	166.000	LB	15.00000	2,490.00					
212-00706	Seeding (Native) Drill	20.800	ACRE	720.00000	14,976.00					
213-00003	Mulching (Weed Free)	20.800	ACRE	1,000.00000	20,800.00					
213-00012	Spray-on Mulch Blanket	10.000	ACRE	3,300.00000	33,000.00					
213-00061	Mulch Tackifier	4,160.000	LB	3.50000	14,560.00					
217-00020	Herbicide Treatment	15.000	HOUR	175.00000	2,625.00					
240-00000	Wildlife Biologist	20.000	HOUR	250.00000	5,000.00					
304-06008	Aggregate Base Course (Class 6) (Special)	4,388.000	CY	89.35000	392,067.80					
507-00725	Slope and Ditch Paving (Special)	89,688.000	LF	34.25000	3,071,814.00					
606-20013	High-Tension Cable Barrier (TL-3)	86,988.000	LF	38.00000	3,305,544.00					
606-21010	End Anchorage (High-Tension Cable Barrier)	54.000	EACH	5,900.00000	318,600.00					
612-00001	Delineator (Type I)	106.000	EACH	53.00000	5,618.00					

Tabulation of Bids

Page 7 of 8

Contract ID: C24036

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY								LCC:	
612-00101	Delineator (Drivable Concrete Installation) (Type I)	93.000 EACH	83.00000	7,719.00						
612-00103	Delineator (Drivable Concrete Installation) (Type III)	4.000 EACH	560.00000	2,240.00						
614-00011	Sign Panel (Class I)	184.000 SF	35.00000	6,440.00						
614-01512	Steel Sign Support (2-Inch Round)(Post)	341.000 LF	25.00000	8,525.00						
614-01522	Steel Sign Support (2-Inch Round)(Socket)	50.000 EACH	100.00000	5,000.00						
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000 EACH	500.00000	1,000.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	75,000.00000	75,000.00						
620-00020	Sanitary Facility	2.000 EACH	5,000.00000	10,000.00						
625-00000	Construction Surveying	1.000 L S	45,000.00000	45,000.00						
626-00000	Mobilization	1.000 L S	625,000.00000	625,000.00						
626-01114	Public Information Management (Tier IV)	114.000 DAY	75.00000	8,550.00						
630-00007	Traffic Control Inspection	35.000 DAY	600.00000	21,000.00						
630-00012	Traffic Control Management	100.000 DAY	2,200.00000	220,000.00						
630-80341	Construction Traffic Sign (Panel Size A)	70.000 EACH	30.00000	2,100.00						
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	40.00000	1,920.00						

Tabulation of Bids

Page 8 of 8

Contract ID: C24036

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	50.00000	1,300.00						
630-80344	Construction Traffic Sign (Special)	100.000 SF	35.00000	3,500.00						
630-80355	Portable Message Sign Panel	4.000 EACH	6,500.00000	26,000.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,800.00000	3,600.00						
630-80360	Drum Channelizing Device	100.000 EACH	40.00000	4,000.00						
630-80380	Traffic Cone	400.000 EACH	18.00000	7,200.00						
630-85020	Mobile Attenuator	2.000 EACH	40,000.00000	80,000.00						
Section Totals:			\$9,194,012.80							
Contract Grand Totals			\$9,194,012.80							

Colorado Department Of Transportation

Printed On: 06/12/2023

Low Bid Item Analysis

Page 1 of 5

Contract ID: C24036

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00090	203.000	25.00000	39.41000 EACH	5,075.00	8,000.23	157.64%	2,925.23
	Removal of Delineator							
0010	202-00810	37.000	100.00000	127.73000 EACH	3,700.00	4,726.01	127.73%	1,026.01
	Removal of Ground Sign							
0015	203-00010	8,858.000	25.00000	7.84000 CY	221,450.00	69,446.72	31.36%	-152,003.28
	Unclassified Excavation (Complete In Place)							
0020	203-01500	40.000	180.00000	190.44000 HOUR	7,200.00	7,617.60	105.80%	417.60
	Blading							
0025	207-00700	16,779.000	20.00000	10.00000 CY	335,580.00	167,790.00	50.00%	-167,790.00
	Topsoil (Onsite)							
0030	208-00002	860.000	10.00000	6.18000 LF	8,600.00	5,314.80	61.80%	-3,285.20
	Erosion Log Type 1 (12 Inch)							
0035	208-00035	100.000	15.00000	10.31000 LF	1,500.00	1,031.00	68.73%	-469.00
	Aggregate Bag							
0040	208-00045	3.000	5,000.00000	1,546.14000 EACH	15,000.00	4,638.42	30.92%	-10,361.58
	Concrete Washout Structure							
0045	208-00075	4.000	10,000.00000	5,153.80000 EACH	40,000.00	20,615.20	51.54%	-19,384.80
	Pre-fabricated Vehicle Tracking Pad							
0050	208-00103	50.000	80.00000	47.33000 HOUR	4,000.00	2,366.50	59.16%	-1,633.50
	Removal and Disposal of Sediment (Labor)							
0055	208-00105	50.000	150.00000	131.59000 HOUR	7,500.00	6,579.50	87.73%	-920.50
	Removal and Disposal of Sediment (Equipment)							
0060	208-00106	6.000	200.00000	201.12000 HOUR	1,200.00	1,206.72	100.56%	6.72
	Sweeping (Sediment Removal)							

Colorado Department Of Transportation

Printed On: 06/12/2023

Low Bid Item Analysis

Page 2 of 5

Contract ID: C24036

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	208-00107	10.000	150.00000	178.92000 HOUR	1,500.00	1,789.20	119.28%	289.20
0070	208-00207	30.000	650.00000	163.49000 DAY	19,500.00	4,904.70	25.15%	-14,595.30
0075	210-00810	2.000	500.00000	422.60000 EACH	1,000.00	845.20	84.52%	-154.80
0080	212-00700	6,240.000	1.20000	0.62000 LB	7,488.00	3,868.80	51.67%	-3,619.20
0085	212-00701	1,352.000	60.00000	30.92000 CY	81,120.00	41,803.84	51.53%	-39,316.16
0090	212-00703	3,120.000	2.25000	0.52000 LB	7,020.00	1,622.40	23.11%	-5,397.60
0095	212-00704	166.000	28.00000	7.22000 LB	4,648.00	1,198.52	25.79%	-3,449.48
0100	212-00706	20.800	1,300.00000	536.00000 ACRE	27,040.00	11,148.80	41.23%	-15,891.20
0105	213-00003	20.800	1,400.00000	773.07000 ACRE	29,120.00	16,079.86	55.22%	-13,040.14
0110	213-00012	10.000	5,500.00000	3,092.28000 ACRE	55,000.00	30,922.80	56.22%	-24,077.20
0115	213-00061	4,160.000	4.00000	2.47000 LB	16,640.00	10,275.20	61.75%	-6,364.80
0120	217-00020	15.000	160.00000	123.69000 HOUR	2,400.00	1,855.35	77.31%	-544.65

Colorado Department Of Transportation

Printed On: 06/12/2023

Low Bid Item Analysis

Page 3 of 5

Contract ID: C24036

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	240-00000	20.000	160.00000	145.81000 HOUR	3,200.00	2,916.20	91.13%	-283.80
0130	Wildlife Biologist							
0135	304-06008	4,388.000	50.00000	90.84000 CY	219,400.00	398,605.92	181.68%	179,205.92
0140	Aggregate Base Course (Class 6) (Special)							
0145	507-00725	89,688.000	37.00000	19.79000 LF	3,318,456.00	1,774,925.52	53.49%	-1,543,530.48
0150	Slope and Ditch Paving (Special)							
0155	606-20013	86,988.000	25.00000	44.27000 LF	2,174,700.00	3,850,958.76	177.08%	1,676,258.76
0160	606-21010	54.000	10,000.00000	7,695.10000 EACH	540,000.00	415,535.40	76.95%	-124,464.60
0165	End Anchorage (High-Tension Cable Barrier)							
0170	612-00001	106.000	40.00000	44.84000 EACH	4,240.00	4,753.04	112.10%	513.04
0175	Delineator (Type I)							
0180	612-00101	93.000	105.00000	85.61000 EACH	9,765.00	7,961.73	81.53%	-1,803.27
0185	Delineator (Drivable Concrete Installation) (Type I)							
0190	612-00103	4.000	110.00000	86.97000 EACH	440.00	347.88	79.06%	-92.12
0195	Delineator (Drivable Concrete Installation) (Type III)							
0200	614-00011	184.000	45.00000	31.25000 SF	8,280.00	5,750.00	69.44%	-2,530.00
0205	Sign Panel (Class I)							
0210	614-01512	341.000	18.00000	13.59000 LF	6,138.00	4,634.19	75.50%	-1,503.81
0215	Steel Sign Support (2-Inch Round)(Post)							
0220	614-01522	50.000	120.00000	91.04000 EACH	6,000.00	4,552.00	75.87%	-1,448.00
0225	Steel Sign Support (2-Inch Round)(Socket)							

Colorado Department Of Transportation

Printed On: 06/12/2023

Low Bid Item Analysis

Page 4 of 5

Contract ID: C24036

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0180	614-01578	2.000	450.00000	457.93000 EACH	900.00	915.86	101.76%	15.86
	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)							
0185	620-00012	1.000	50,000.00000	15,433.67000 EACH	50,000.00	15,433.67	30.87%	-34,566.33
	Field Laboratory (Class 2)							
0190	620-00020	2.000	5,000.00000	1,845.33000 EACH	10,000.00	3,690.66	36.91%	-6,309.34
	Sanitary Facility							
0195	625-00000	1.000	50,000.00000	97,551.51000 L S	50,000.00	97,551.51	195.10%	47,551.51
	Construction Surveying							
0200	626-00000	1.000	664,830.00000	212,445.03000 L S	664,830.00	212,445.03	31.95%	-452,384.97
	Mobilization							
0205	626-01114	114.000	100.00000	65.11000 DAY	11,400.00	7,422.54	65.11%	-3,977.46
	Public Information Management (Tier IV)							
0210	630-00007	35.000	300.00000	450.44000 DAY	10,500.00	15,765.40	150.15%	5,265.40
	Traffic Control Inspection							
0215	630-00012	100.000	1,800.00000	1,682.18000 DAY	180,000.00	168,218.00	93.45%	-11,782.00
	Traffic Control Management							
0220	630-80341	70.000	65.00000	20.61000 EACH	4,550.00	1,442.70	31.71%	-3,107.30
	Construction Traffic Sign (Panel Size A)							
0225	630-80342	48.000	95.00000	30.92000 EACH	4,560.00	1,484.16	32.55%	-3,075.84
	Construction Traffic Sign (Panel Size B)							
0230	630-80343	26.000	110.00000	41.23000 EACH	2,860.00	1,071.98	37.48%	-1,788.02
	Construction Traffic Sign (Panel Size C)							
0235	630-80344	100.000	35.00000	17.52000 SF	3,500.00	1,752.00	50.06%	-1,748.00
	Construction Traffic Sign (Special)							

Colorado Department Of Transportation

Printed On: 06/12/2023

Low Bid Item Analysis

Page 5 of 5

Contract ID: C24036

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0240	630-80355	4.000	9,000.00000	5,390.80000 EACH	36,000.00	21,563.20	59.90%	-14,436.80
	Portable Message Sign Panel							
0245	630-80358	2.000	3,000.00000	1,473.97000 EACH	6,000.00	2,947.94	49.13%	-3,052.06
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0250	630-80360	100.000	50.00000	30.92000 EACH	5,000.00	3,092.00	61.84%	-1,908.00
	Drum Channelizing Device							
0255	630-80380	400.000	15.00000	12.37000 EACH	6,000.00	4,948.00	82.47%	-1,052.00
	Traffic Cone							
0260	630-85020	2.000	50,000.00000	34,633.08000 EACH	100,000.00	69,266.16	69.27%	-30,733.84
	Mobile Attenuator							
Section 0001 Subtotal					\$8,340,000.00	\$7,525,598.82	90.23%	-\$814,401.18
Contract Total for Calculated Low Bidders Bid Items					\$8,340,000.00	\$7,525,598.82	90.23%	-\$814,401.18