

Colorado Department Of TransportationPrinted On: **02/06/2023****Low Bid Summary**

Page 1 of 1

Letting Date: January 12, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C23475A	NHPP0701-250	2	Kilgore Companies, LLC dba Elam Construction	\$10,036,403.05	\$9,490,148.53	94.56%	-\$546,254.52
Letting Totals			2		\$10,036,403.05	\$9,490,148.53	94.56%	-\$546,254.52

Colorado Department Of TransportationPrinted On: **02/06/2023****Vendor Ranking**

Page 1 of 1

Contract ID: C23475A

Contract Description:

2" mill and fill I-70B from Diverging Diamond Intersect east to 24 Rd, 2" mill and fill I-70B from Main Street to 29 Rd Bridge, 1.5" mill and fill, 1.5" Overlay on I-70B Frontage Roads Main St east to 29 Rd, 2" mill and fill SH 141B from Colorado River north to I-70B

A mandatory pre-bid conference will be held in person, see "Notice to Bidders" project special for more information.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1658	Kilgore Companies, LLC dba Elam Construction	\$9,490,148.53	100.00%	94.56%
2	672A	OLDCASTLE SW GROUP, INC.	\$9,636,645.21	101.54%	96.02%
0	-EST-	Engineer's Estimate	\$10,036,403.05	105.76%	100.00%

Tabulation of Bids

Page 1 of 5

Contract ID: C23475A

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
202-00220	Removal of Asphalt Mat	1,638.000 SY	8.00000	13,104.00	33.70000	55,200.60	16.00000	26,208.00
202-00240	Removal of Asphalt Mat (Planing)	342,490.000 SY	3.00000	1,027,470.00	2.35000	804,851.50	1.80000	616,482.00
202-00250	Removal of Pavement Marking	89,014.000 SF	3.00000	267,042.00	0.60000	53,408.40	1.20000	106,816.80
202-00425	Removal of Bridge Railing	50.000 LF	150.00000	7,500.00	13.60000	680.00	22.00000	1,100.00
202-00821	Removal of Sign Panel	2.000 EACH	60.00000	120.00	87.90000	175.80	130.00000	260.00
202-00895	Removal of Impact Attenuator	1.000 EACH	4,000.00000	4,000.00	2,700.00000	2,700.00	4,000.00000	4,000.00
202-01130	Removal of Guardrail Type 3	1,921.000 LF	10.00000	19,210.00	8.50000	16,328.50	10.00000	19,210.00
202-01140	Removal of Guardrail Type 4	600.000 LF	15.00000	9,000.00	31.10000	18,660.00	12.25000	7,350.00
202-01300	Removal of End Anchorage	12.000 EACH	600.00000	7,200.00	677.00000	8,124.00	800.00000	9,600.00
203-00000	Unclassified Excavation	910.000 CY	40.00000	36,400.00	40.60000	36,946.00	36.00000	32,760.00
203-01500	Blading	20.000 HOUR	300.00000	6,000.00	160.00000	3,200.00	120.00000	2,400.00
203-01510	Backhoe	10.000 HOUR	400.00000	4,000.00	125.00000	1,250.00	120.00000	1,200.00
203-01582	Truck (Dump)	10.000 HOUR	200.00000	2,000.00	160.00000	1,600.00	150.00000	1,500.00
203-01597	Potholing	25.000 HOUR	500.00000	12,500.00	450.00000	11,250.00	200.00000	5,000.00
208-00002	Erosion Log Type 1 (12 Inch)	100.000 LF	10.00000	1,000.00	6.35000	635.00	6.00000	600.00

Tabulation of Bids

Page 2 of 5

Contract ID: C23475A

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00035	Aggregate Bag	150.000 LF	14.00000	2,100.00	12.50000	1,875.00	9.00000	1,350.00
208-00052	Storm Drain Inlet Protection (Type II)	100.000 LF	100.00000	10,000.00	86.30000	8,630.00	65.00000	6,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	100.00000	2,000.00	60.00000	1,200.00	51.50000	1,030.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	250.00000	5,000.00	180.00000	3,600.00	200.00000	4,000.00
208-00107	Removal of Trash	80.000 HOUR	150.00000	12,000.00	150.00000	12,000.00	51.50000	4,120.00
210-04010	Adjust Manhole	100.000 EACH	1,300.00000	130,000.00	1,110.00000	111,000.00	2,100.00000	210,000.00
210-04050	Adjust Valve Box	104.000 EACH	500.00000	52,000.00	544.00000	56,576.00	500.00000	52,000.00
212-00700	Organic Fertilizer	75.000 LB	50.00000	3,750.00	2.35000	176.25	0.75000	56.25
212-00702	Biotic Soil Amendments (Hydraulically Applied)	875.000 LB	1.50000	1,312.50	2.35000	2,056.25	1.75000	1,531.25
212-00703	Humate	50.000 LB	50.00000	2,500.00	1.70000	85.00	0.75000	37.50
212-00707	Seeding (Native) Hydraulic	0.300 ACRE	3,000.00000	900.00	5,880.00000	1,764.00	3,250.00000	975.00
213-00012	Spray-on Mulch Blanket	0.300 ACRE	10,000.00000	3,000.00	9,990.00000	2,997.00	5,500.00000	1,650.00
304-03005	Aggregate Base Course (Class 3)	819.000 CY	50.00000	40,950.00	126.00000	103,194.00	92.00000	75,348.00
304-06007	Aggregate Base Course (Class 6)	273.000 CY	70.00000	19,110.00	190.00000	51,870.00	94.00000	25,662.00
304-07000	Aggregate Base Course (Class 7)	389.340 TON	50.00000	19,467.00	87.10000	33,911.51	79.00000	30,757.86

Tabulation of Bids

Page 3 of 5

Contract ID: C23475A

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	540.540 TON	300.00000	162,162.00	297.00000	160,540.38	300.00000	162,162.00
403-34801	Hot Mix Asphalt (Grading SX) (100)	40,125.290 TON	95.00000	3,811,902.55	82.40000	3,306,323.90	95.00000	3,811,902.55
411-03345	Asphalt Cement Performance Grade (PG 76-28)	2,408.320 TON	600.00000	1,444,992.00	882.00000	2,124,138.24	550.00000	1,324,576.00
411-10255	Emulsified Asphalt (Slow-Setting)	18,795.000 GAL	3.00000	56,385.00	4.50000	84,577.50	4.00000	75,180.00
412-05100	Polyurethane Slab Jacking	113.000 LB	10.00000	1,130.00	51.70000	5,842.10	81.00000	9,153.00
506-01020	Geogrid Reinforcement	3,276.000 SY	6.00000	19,656.00	4.60000	15,069.60	4.00000	13,104.00
518-03000	Sawing and Sealing Bridge Joint	438.000 LF	25.00000	10,950.00	25.90000	11,344.20	46.00000	20,148.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,677.000 LF	50.00000	83,850.00	49.60000	83,179.20	63.00000	105,651.00
606-00710	Guardrail Type 7 (Style CA)	40.000 LF	400.00000	16,000.00	387.00000	15,480.00	420.00000	16,800.00
606-01370	Transition Type 3G	1.000 EACH	7,000.00000	7,000.00	5,290.00000	5,290.00	6,300.00000	6,300.00
606-01371	Transition Type 3G (Special)	7.000 EACH	5,000.00000	35,000.00	6,080.00000	42,560.00	7,300.00000	51,100.00
606-02003	End Anchorage (Nonflared)	11.000 EACH	5,000.00000	55,000.00	4,500.00000	49,500.00	9,100.00000	100,100.00
606-10305	Bridge Rail Type 3 (Special)	50.000 LF	50.00000	2,500.00	171.00000	8,550.00	250.00000	12,500.00
607-21300	Fence Barrier With Metal Posts	800.000 LF	30.00000	24,000.00	20.50000	16,400.00	7.00000	5,600.00
614-00011	Sign Panel (Class I)	52.000 SF	25.00000	1,300.00	29.00000	1,508.00	40.00000	2,080.00

Colorado Department Of Transportation

Printed On: 02/06/2023

Tabulation of Bids

Page 4 of 5

Contract ID: C23475A

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000 EACH	300.00000	1,200.00	388.00000	1,552.00	600.00000	2,400.00
614-72886	Intersection Detection System (Camera)	10.000 EACH	12,000.00000	120,000.00	14,840.00000	148,400.00	16,000.00000	160,000.00
620-00002	Field Office (Class 2)	1.000 EACH	40,000.00000	40,000.00	16,970.00000	16,970.00	42,000.00000	42,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	40,000.00000	40,000.00	15,570.00000	15,570.00	41,100.00000	41,100.00
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	6,980.00000	6,980.00	2,500.00000	2,500.00
626-00000	Mobilization	(1) LS	1,000,000.00000	1,000,000.00	960,000.00000	960,000.00	1,165,000.00000	1,165,000.00
626-01113	Public Information Management (Tier III)	108.000 DAY	250.00000	27,000.00	77.60000	8,380.80	100.00000	10,800.00
627-00008	Modified Epoxy Pavement Marking	914.000 GAL	160.00000	146,240.00	140.00000	127,960.00	152.00000	138,928.00
627-00013	Pavement Marking Paint (High Build)	1,459.000 GAL	170.00000	248,030.00	88.40000	128,975.60	142.00000	207,178.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	1,621.000 SF	30.00000	48,630.00	17.30000	28,043.30	19.00000	30,799.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	11,003.000 SF	20.00000	220,060.00	13.20000	145,239.60	15.00000	165,045.00
630-00000	Flagging	8,100.000 HOUR	45.00000	364,500.00	36.20000	293,220.00	35.00000	283,500.00
630-00007	Traffic Control Inspection	22.000 DAY	500.00000	11,000.00	414.00000	9,108.00	800.00000	17,600.00
630-00012	Traffic Control Management	72.000 DAY	1,500.00000	108,000.00	1,500.00000	108,000.00	2,435.00000	175,320.00
630-80341	Construction Traffic Sign (Panel Size A)	57.000 EACH	80.00000	4,560.00	87.90000	5,010.30	95.00000	5,415.00

Tabulation of Bids

Page 5 of 5

Contract ID: C23475A

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1658 Kilgore Companies, LLC dba Elam Construc		(2) 672A OLDCASTLE SW GROUP, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-80342	Construction Traffic Sign (Panel Size B)	147.000 EACH	90.00000	13,230.00	98.20000	14,435.40	107.00000	15,729.00
630-80344	Construction Traffic Sign (Special)	48.000 SF	25.00000	1,200.00	36.20000	1,737.60	40.00000	1,920.00
630-80355	Portable Message Sign Panel	2.000 EACH	12,000.00000	24,000.00	10,080.00000	20,160.00	20,000.00000	40,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	5,000.00000	5,000.00	2,840.00000	2,840.00	10,000.00000	10,000.00
630-80360	Drum Channelizing Device	100.000 EACH	50.00000	5,000.00	31.00000	3,100.00	34.00000	3,400.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000 EACH	70.00000	2,800.00	36.20000	1,448.00	40.00000	1,600.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000 EACH	70.00000	1,750.00	36.20000	905.00	40.00000	1,000.00
630-80380	Traffic Cone	610.000 EACH	10.00000	6,100.00	15.50000	9,455.00	15.00000	9,150.00
630-80440	Portable Rumble Strips (Temporary)	12.000 EACH	1,500.00000	18,000.00	1,450.00000	17,400.00	1,400.00000	16,800.00
630-80511	Mobile Pavement Marking Zone	1.000 LS	15,000.00000	15,000.00	10,340.00000	10,340.00	20,000.00000	20,000.00
630-88001	Work Zone Intrusion Alarm System	72.000 DAY	120.00000	8,640.00	155.00000	11,160.00	50.00000	3,600.00
632-00000	Night Work Lighting	1.000 LS	100,000.00000	100,000.00	57,510.00000	57,510.00	100,000.00000	100,000.00
Section Totals:			\$10,036,403.05		\$9,490,148.53		\$9,636,645.21	
Contract Grand Totals			\$10,036,403.05		\$9,490,148.53		\$9,636,645.21	

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 1 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	202-00220	1,638.000	8.00000	33.70000 SY	13,104.00	55,200.60	421.25%	42,096.60
0010	202-00240	342,490.00	3.00000	2.35000 SY	1,027,470.00	804,851.50	78.33%	-222,618.50
0015	202-00250	89,014.000	3.00000	0.60000 SF	267,042.00	53,408.40	20.00%	-213,633.60
0020	202-00425	50.000	150.00000	13.60000 LF	7,500.00	680.00	9.07%	-6,820.00
0025	202-00821	2.000	60.00000	87.90000 EACH	120.00	175.80	146.50%	55.80
0030	202-00895	1.000	4,000.00000	2,700.00000 EACH	4,000.00	2,700.00	67.50%	-1,300.00
0035	202-01130	1,921.000	10.00000	8.50000 LF	19,210.00	16,328.50	85.00%	-2,881.50
0040	202-01140	600.000	15.00000	31.10000 LF	9,000.00	18,660.00	207.33%	9,660.00
0045	202-01300	12.000	600.00000	677.00000 EACH	7,200.00	8,124.00	112.83%	924.00
0050	203-00000	910.000	40.00000	40.60000 CY	36,400.00	36,946.00	101.50%	546.00
0055	203-01500	20.000	300.00000	160.00000 HOUR	6,000.00	3,200.00	53.33%	-2,800.00
0060	203-01510	10.000	400.00000	125.00000 HOUR	4,000.00	1,250.00	31.25%	-2,750.00

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 2 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	203-01582 Truck (Dump)	10.000	200.00000	160.00000 HOUR	2,000.00	1,600.00	80.00%	-400.00
0070	203-01597 Potholing	25.000	500.00000	450.00000 HOUR	12,500.00	11,250.00	90.00%	-1,250.00
0075	208-00002 Erosion Log Type 1 (12 Inch)	100.000	10.00000	6.35000 LF	1,000.00	635.00	63.50%	-365.00
0080	208-00035 Aggregate Bag	150.000	14.00000	12.50000 LF	2,100.00	1,875.00	89.29%	-225.00
0085	208-00052 Storm Drain Inlet Protection (Type II)	100.000	100.00000	86.30000 LF	10,000.00	8,630.00	86.30%	-1,370.00
0090	208-00103 Removal and Disposal of Sediment (Labor)	20.000	100.00000	60.00000 HOUR	2,000.00	1,200.00	60.00%	-800.00
0095	208-00106 Sweeping (Sediment Removal)	20.000	250.00000	180.00000 HOUR	5,000.00	3,600.00	72.00%	-1,400.00
0100	208-00107 Removal of Trash	80.000	150.00000	150.00000 HOUR	12,000.00	12,000.00	100.00%	0.00
0105	210-04010 Adjust Manhole	100.000	1,300.00000	1,110.00000 EACH	130,000.00	111,000.00	85.38%	-19,000.00
0110	210-04050 Adjust Valve Box	104.000	500.00000	544.00000 EACH	52,000.00	56,576.00	108.80%	4,576.00
0115	212-00700 Organic Fertilizer	75.000	50.00000	2.35000 LB	3,750.00	176.25	4.70%	-3,573.75
0120	212-00702 Biotic Soil Amendments (Hydraulically Applied)	875.000	1.50000	2.35000 LB	1,312.50	2,056.25	156.67%	743.75

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 3 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0125	212-00703	50.000	50.00000	1.70000 LB	2,500.00	85.00	3.40%	-2,415.00
0130	212-00707	0.300	3,000.00000	5,880.00000 ACRE	900.00	1,764.00	196.00%	864.00
0135	213-00012	0.300	10,000.00000	9,990.00000 ACRE	3,000.00	2,997.00	99.90%	-3.00
0140	304-03005	819.000	50.00000	126.00000 CY	40,950.00	103,194.00	252.00%	62,244.00
0145	304-06007	273.000	70.00000	190.00000 CY	19,110.00	51,870.00	271.43%	32,760.00
0150	304-07000	389.340	50.00000	87.10000 TON	19,467.00	33,911.51	174.20%	14,444.51
0155	403-00720	540.540	300.00000	297.00000 TON	162,162.00	160,540.38	99.00%	-1,621.62
0160	403-34801	40,125.290	95.00000	82.40000 TON	3,811,902.55	3,306,323.90	86.74%	-505,578.65
0165	411-03345	2,408.320	600.00000	882.00000 TON	1,444,992.00	2,124,138.24	147.00%	679,146.24
0170	411-10255	18,795.000	3.00000	4.50000 GAL	56,385.00	84,577.50	150.00%	28,192.50
0175	412-05100	113.000	10.00000	51.70000 LB	1,130.00	5,842.10	517.00%	4,712.10
0180	506-01020	3,276.000	6.00000	4.60000 SY	19,656.00	15,069.60	76.67%	-4,586.40

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 4 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0185	518-03000	438.000	25.00000	25.90000	10,950.00	11,344.20	103.60%	394.20
	Sawing and Sealing Bridge Joint			LF				
0190	606-00302	1,677.000	50.00000	49.60000	83,850.00	83,179.20	99.20%	-670.80
	Guardrail Type 3 (31 Inch Midwest Guardrail System)			LF				
0195	606-00710	40.000	400.00000	387.00000	16,000.00	15,480.00	96.75%	-520.00
	Guardrail Type 7 (Style CA)			LF				
0200	606-01370	1.000	7,000.00000	5,290.00000	7,000.00	5,290.00	75.57%	-1,710.00
	Transition Type 3G			EACH				
0205	606-01371	7.000	5,000.00000	6,080.00000	35,000.00	42,560.00	121.60%	7,560.00
	Transition Type 3G (Special)			EACH				
0210	606-02003	11.000	5,000.00000	4,500.00000	55,000.00	49,500.00	90.00%	-5,500.00
	End Anchorage (Nonflared)			EACH				
0215	606-10305	50.000	50.00000	171.00000	2,500.00	8,550.00	342.00%	6,050.00
	Bridge Rail Type 3 (Special)			LF				
0220	607-21300	800.000	30.00000	20.50000	24,000.00	16,400.00	68.33%	-7,600.00
	Fence Barrier With Metal Posts			LF				
0225	614-00011	52.000	25.00000	29.00000	1,300.00	1,508.00	116.00%	208.00
	Sign Panel (Class I)			SF				
0230	614-01503	4.000	300.00000	388.00000	1,200.00	1,552.00	129.33%	352.00
	Steel Sign Support (2-Inch Round)(Post and Socket)			EACH				
0235	614-72886	10.000	12,000.00000	14,840.00000	120,000.00	148,400.00	123.67%	28,400.00
	Intersection Detection System (Camera)			EACH				

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 5 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0240	620-00002 Field Office (Class 2)	1.000	40,000.00000	16,970.00000 EACH	40,000.00	16,970.00	42.43%	-23,030.00
0245	620-00012 Field Laboratory (Class 2)	1.000	40,000.00000	15,570.00000 EACH	40,000.00	15,570.00	38.93%	-24,430.00
0250	620-00020 Sanitary Facility	1.000	4,000.00000	6,980.00000 EACH	4,000.00	6,980.00	174.50%	2,980.00
0255	626-00000 Mobilization	(1)	1,000,000.00000	960,000.00000 L S	1,000,000.00	960,000.00	96.00%	-40,000.00
0260	626-01113 Public Information Management (Tier III)	108.000	250.00000	77.60000 DAY	27,000.00	8,380.80	31.04%	-18,619.20
0265	627-00008 Modified Epoxy Pavement Marking	914.000	160.00000	140.00000 GAL	146,240.00	127,960.00	87.50%	-18,280.00
0270	627-00013 Pavement Marking Paint (High Build)	1,459.000	170.00000	88.40000 GAL	248,030.00	128,975.60	52.00%	-119,054.40
0275	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	1,621.000	30.00000	17.30000 SF	48,630.00	28,043.30	57.67%	-20,586.70
0280	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	11,003.000	20.00000	13.20000 SF	220,060.00	145,239.60	66.00%	-74,820.40
0285	630-00000 Flagging	8,100.000	45.00000	36.20000 HOUR	364,500.00	293,220.00	80.44%	-71,280.00
0290	630-00007 Traffic Control Inspection	22.000	500.00000	414.00000 DAY	11,000.00	9,108.00	82.80%	-1,892.00

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 6 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0295	630-00012	72.000	1,500.00000	1,500.00000	108,000.00	108,000.00	100.00%	0.00
	Traffic Control Management			DAY				
0300	630-80341	57.000	80.00000	87.90000	4,560.00	5,010.30	109.88%	450.30
	Construction Traffic Sign (Panel Size A)			EACH				
0305	630-80342	147.000	90.00000	98.20000	13,230.00	14,435.40	109.11%	1,205.40
	Construction Traffic Sign (Panel Size B)			EACH				
0310	630-80344	48.000	25.00000	36.20000	1,200.00	1,737.60	144.80%	537.60
	Construction Traffic Sign (Special)			SF				
0315	630-80355	2.000	12,000.00000	10,080.00000	24,000.00	20,160.00	84.00%	-3,840.00
	Portable Message Sign Panel			EACH				
0320	630-80358	1.000	5,000.00000	2,840.00000	5,000.00	2,840.00	56.80%	-2,160.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)			EACH				
0325	630-80360	100.000	50.00000	31.00000	5,000.00	3,100.00	62.00%	-1,900.00
	Drum Channelizing Device			EACH				
0330	630-80363	40.000	70.00000	36.20000	2,800.00	1,448.00	51.71%	-1,352.00
	Drum Channelizing Device (With Light) (Flashing)			EACH				
0335	630-80364	25.000	70.00000	36.20000	1,750.00	905.00	51.71%	-845.00
	Drum Channelizing Device (With Light) (Steady Burn)			EACH				
0340	630-80380	610.000	10.00000	15.50000	6,100.00	9,455.00	155.00%	3,355.00
	Traffic Cone			EACH				
0345	630-80440	12.000	1,500.00000	1,450.00000	18,000.00	17,400.00	96.67%	-600.00
	Portable Rumble Strips (Temporary)			EACH				

Colorado Department Of Transportation

Printed On: 02/06/2023

Low Bid Item Analysis

Page 7 of 7

Contract ID: C23475A

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)		
SECTION: 0001 BID ITEMS										
0350	630-80511	1.000	15,000.00000	10,340.00000	15,000.00	10,340.00	68.93%	-4,660.00		
	Mobile Pavement Marking Zone			L S						
0355	630-88001	72.000	120.00000	155.00000	8,640.00	11,160.00	129.17%	2,520.00		
	Work Zone Intrusion Alarm System			DAY						
0360	632-00000	1.000	100,000.00000	57,510.00000	100,000.00	57,510.00	57.51%	-42,490.00		
	Night Work Lighting			L S						
Section 0001 Subtotal						\$10,036,403.05	\$9,490,148.53	94.56% -\$546,254.52		
Contract Total for Calculated Low Bidders Bid Items						\$10,036,403.05	\$9,490,148.53	94.56% -\$546,254.52		