

Colorado Department of TransportationPrinted On: **11/26/2024****Low Bid Summary**

Page 1 of 1

Letting Date: October 24, 2024

| Call Order | Contract ID | Project(s) | # of Bids | Low Bidder | Estimated Cost | Corrected Bid | Percent of Estimate | Overrun (+) Underrun (-) |
|----------------|-------------|-------------|-----------|-------------------------------------|----------------|----------------|---------------------|--------------------------|
| 007 | C23021 | FSA053A-002 | 5 | Adiona Transportation Solutions LLC | \$2,000,000.00 | \$1,259,445.25 | 62.97% | -\$740,554.75 |
| Letting Totals | | | 5 | | \$2,000,000.00 | \$1,259,445.25 | 62.97% | -\$740,554.75 |

Colorado Department of TransportationPrinted On: **11/26/2024****Vendor Ranking**

Page 1 of 1

Contract ID: C23021

Contract Description:

This project is located on State Highway 53 between 58th Ave and 70th Ave. The work involves the replacement of traffic signals at 62nd and 70th, the modification of a pedestrian island, and signing & striping improvements.

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|---|----------------|--------------------|---------------------|
| 1 | 2223 | Adiona Transportation Solutions LLC | \$1,259,445.25 | 100.00% | 62.97% |
| 2 | 2204 | LIGHTHOUSE TRANSPORTATION GROUP, LLC | \$1,305,392.00 | 103.65% | 65.27% |
| 3 | 720A | STURGEON ELECTRIC COMPANY, INC. | \$1,349,500.00 | 107.15% | 67.48% |
| 4 | 1476A | MORTON ELECTRIC, INC. | \$1,411,951.50 | 112.11% | 70.60% |
| 5 | 697A | Lumin8 Transportation Technologies, LLC | \$1,441,418.00 | 114.45% | 72.07% |
| 0 | -EST- | Engineer's Estimate | \$2,000,000.00 | 158.80% | 100.00% |

Tabulation of Bids

Page 1 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHOUSE TRANSPORTATION | |
|--------------------------------|--|--------------|----------------------------------|-----------|--|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 202-00190 | Removal of Concrete Median Cover Material | 27.000 SY | 170.00000 | 4,590.00 | 34.00000 | 918.00 | 54.00000 | 1,458.00 |
| 202-00200 | Removal of Sidewalk | 3.000 SY | 150.00000 | 450.00 | 55.00000 | 165.00 | 45.00000 | 135.00 |
| 202-00203 | Removal of Curb and Gutter | 94.000 LF | 25.00000 | 2,350.00 | 8.00000 | 752.00 | 21.00000 | 1,974.00 |
| 202-00206 | Removal of Concrete Curb Ramp | 26.000 SY | 35.00000 | 910.00 | 55.00000 | 1,430.00 | 54.00000 | 1,404.00 |
| 202-00220 | Removal of Asphalt Mat | 18.000 SY | 110.00000 | 1,980.00 | 50.00000 | 900.00 | 62.00000 | 1,116.00 |
| 202-00250 | Removal of Pavement Marking | 5,645.000 SF | 2.00000 | 11,290.00 | 1.85000 | 10,443.25 | 3.00000 | 16,935.00 |
| 202-00810 | Removal of Ground Sign | 3.000 EACH | 500.00000 | 1,500.00 | 266.00000 | 798.00 | 241.00000 | 723.00 |
| 202-00828 | Removal of Traffic Signal Equipment | 1.000 LS | 30,000.00000 | 30,000.00 | 8,900.00000 | 8,900.00 | 16,347.00000 | 16,347.00 |
| 203-01597 | Potholing | 100.000 HOUR | 350.00000 | 35,000.00 | 289.00000 | 28,900.00 | 250.00000 | 25,000.00 |
| 206-00065 | Structure Backfill (Flow-Fill) | 5.000 CY | 500.00000 | 2,500.00 | 218.00000 | 1,090.00 | 257.00000 | 1,285.00 |
| 208-00035 | Aggregate Bag | 100.000 LF | 20.00000 | 2,000.00 | 11.00000 | 1,100.00 | 13.00000 | 1,300.00 |
| 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 EACH | 1,400.00000 | 1,400.00 | 3,054.00000 | 3,054.00 | 577.00000 | 577.00 |
| 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 3.000 EACH | 450.00000 | 1,350.00 | 259.00000 | 777.00 | 1,924.00000 | 5,772.00 |
| 208-00106 | Sweeping (Sediment Removal) | 10.000 HOUR | 250.00000 | 2,500.00 | 210.00000 | 2,100.00 | 225.00000 | 2,250.00 |
| 208-00107 | Removal of Trash | 3.000 HOUR | 400.00000 | 1,200.00 | 133.00000 | 399.00 | 73.00000 | 219.00 |

Tabulation of Bids

Page 2 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC | |
|---------------|--|------------|----------------------------------|------------|--|------------|--|------------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 | Bid Items | | | | | | LCC: | |
| 210-00815 | Reset Sign Panel | 8.000 EACH | 600.00000 | 4,800.00 | 283.00000 | 2,264.00 | 185.00000 | 1,480.00 |
| 210-00867 | Reset Fire Preemption Unit | 4.000 EACH | 2,000.00000 | 8,000.00 | 625.00000 | 2,500.00 | 1,029.00000 | 4,116.00 |
| 250-00010 | Environmental Health and Safety Management | 1.000 L S | 4,500.00000 | 4,500.00 | 6,090.00000 | 6,090.00 | 7,436.00000 | 7,436.00 |
| 250-00050 | Monitoring Technician | 6.000 HOUR | 500.00000 | 3,000.00 | 105.00000 | 630.00 | 129.00000 | 774.00 |
| 250-00110 | Health and Safety Officer | 3.000 HOUR | 450.00000 | 1,350.00 | 158.00000 | 474.00 | 193.00000 | 579.00 |
| 304-06000 | Aggregate Base Course (Class 6) | 10.000 TON | 140.00000 | 1,400.00 | 100.00000 | 1,000.00 | 250.00000 | 2,500.00 |
| 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 6.000 TON | 1,500.00000 | 9,000.00 | 368.00000 | 2,208.00 | 577.00000 | 3,462.00 |
| 503-00018 | Drilled Shaft (18 Inch) | 25.000 LF | 650.00000 | 16,250.00 | 537.00000 | 13,425.00 | 228.00000 | 5,700.00 |
| 503-00036 | Drilled Shaft (36 Inch) | 133.000 LF | 850.00000 | 113,050.00 | 811.00000 | 107,863.00 | 807.00000 | 107,331.00 |
| 503-00048 | Drilled Shaft (48 Inch) | 21.000 LF | 1,300.00000 | 27,300.00 | 914.00000 | 19,194.00 | 850.00000 | 17,850.00 |
| 608-00000 | Concrete Sidewalk | 3.000 SY | 700.00000 | 2,100.00 | 420.00000 | 1,260.00 | 183.00000 | 549.00 |
| 608-00015 | Detectable Warnings | 30.000 SF | 60.00000 | 1,800.00 | 49.00000 | 1,470.00 | 84.00000 | 2,520.00 |
| 609-20010 | Curb Type 2 (Section B) | 71.000 LF | 80.00000 | 5,680.00 | 38.00000 | 2,698.00 | 58.00000 | 4,118.00 |
| 609-21010 | Curb and Gutter Type 2 (Section I-B) | 73.000 LF | 100.00000 | 7,300.00 | 41.00000 | 2,993.00 | 61.00000 | 4,453.00 |
| 610-00030 | Median Cover Material (Concrete) | 204.000 SF | 20.00000 | 4,080.00 | 20.00000 | 4,080.00 | 31.00000 | 6,324.00 |

Tabulation of Bids

Page 3 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC | |
|--------------------------------|---|--------------|----------------------------------|-----------|--|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 613-00206 | 2 Inch Electrical Conduit (Bored) | 730.000 LF | 40.00000 | 29,200.00 | 27.00000 | 19,710.00 | 31.00000 | 22,630.00 |
| 613-00306 | 3 Inch Electrical Conduit (Bored) | 1,230.000 LF | 70.00000 | 86,100.00 | 32.00000 | 39,360.00 | 37.00000 | 45,510.00 |
| 613-01200 | 2 Inch Electrical Conduit (Plastic) | 445.000 LF | 30.00000 | 13,350.00 | 20.00000 | 8,900.00 | 28.00000 | 12,460.00 |
| 613-01300 | 3 Inch Electrical Conduit (Plastic) | 155.000 LF | 50.00000 | 7,750.00 | 25.00000 | 3,875.00 | 31.00000 | 4,805.00 |
| 613-07004 | Type Four Pull Box | 8.000 EACH | 2,500.00000 | 20,000.00 | 3,038.00000 | 24,304.00 | 2,490.00000 | 19,920.00 |
| 613-07005 | Type Five Pull Box | 2.000 EACH | 5,000.00000 | 10,000.00 | 3,994.00000 | 7,988.00 | 3,428.00000 | 6,856.00 |
| 613-10000 | Wiring | 1.000 L S | 50,000.00000 | 50,000.00 | 44,227.00000 | 44,227.00 | 42,949.00000 | 42,949.00 |
| 613-13014 | Luminaire (LED) (14,000 Lumens) | 8.000 EACH | 2,500.00000 | 20,000.00 | 980.00000 | 7,840.00 | 986.00000 | 7,888.00 |
| 613-80130 | Service Meter Cabinet | 2.000 EACH | 15,000.00000 | 30,000.00 | 12,113.00000 | 24,226.00 | 8,815.00000 | 17,630.00 |
| 614-00011 | Sign Panel (Class I) | 106.000 SF | 40.00000 | 4,240.00 | 25.00000 | 2,650.00 | 37.00000 | 3,922.00 |
| 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 5.000 EACH | 1,000.00000 | 5,000.00 | 641.00000 | 3,205.00 | 504.00000 | 2,520.00 |
| 614-70024 | 1310nm SFP Optic Module | 2.000 EACH | 750.00000 | 1,500.00 | 279.00000 | 558.00 | 321.00000 | 642.00 |
| 614-70030 | Optical Attenuator | 2.000 EACH | 600.00000 | 1,200.00 | 67.00000 | 134.00 | 26.00000 | 52.00 |
| 614-70150 | Pedestrian Signal Face (16) (Countdown) | 16.000 EACH | 1,000.00000 | 16,000.00 | 761.00000 | 12,176.00 | 797.00000 | 12,752.00 |
| 614-70200 | Accessible Pedestrian Signal | 16.000 EACH | 2,500.00000 | 40,000.00 | 1,657.00000 | 26,512.00 | 1,626.00000 | 26,016.00 |

Tabulation of Bids

Page 4 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHOUSE TRANSPORTATION GROUP, LLC | |
|----------------------|--|-------------|----------------------------------|------------|--|------------|--|------------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 | Bid Items | | | | | | LCC: | |
| 614-70336 | Traffic Signal Face (12-12-12) | 22.000 EACH | 1,500.00000 | 33,000.00 | 1,145.00000 | 25,190.00 | 985.00000 | 21,670.00 |
| 614-70448 | Traffic Signal Face (12-12-12-12) | 14.000 EACH | 2,000.00000 | 28,000.00 | 1,452.00000 | 20,328.00 | 1,162.00000 | 16,268.00 |
| 614-72836 | Conflict Monitor | 2.000 EACH | 2,500.00000 | 5,000.00 | 2,006.00000 | 4,012.00 | 1,622.00000 | 3,244.00 |
| 614-72855 | Traffic Signal Controller Cabinet | 2.000 EACH | 25,000.00000 | 50,000.00 | 24,237.00000 | 48,474.00 | 28,665.00000 | 57,330.00 |
| 614-72863 | Pedestrian Push Button Post Assembly | 7.000 EACH | 4,000.00000 | 28,000.00 | 1,855.00000 | 12,985.00 | 1,358.00000 | 9,506.00 |
| 614-72887 | Microwave Vehicle Radar Detector | 12.000 EACH | 20,000.00000 | 240,000.00 | 10,320.00000 | 123,840.00 | 10,244.00000 | 122,928.00 |
| 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000 EACH | 25,000.00000 | 25,000.00 | 19,918.00000 | 19,918.00 | 20,748.00000 | 20,748.00 |
| 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 EACH | 25,000.00000 | 25,000.00 | 22,416.00000 | 22,416.00 | 22,922.00000 | 22,922.00 |
| 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 4.000 EACH | 30,000.00000 | 120,000.00 | 23,601.00000 | 94,404.00 | 24,833.00000 | 99,332.00 |
| 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000 EACH | 35,000.00000 | 35,000.00 | 25,860.00000 | 25,860.00 | 25,523.00000 | 25,523.00 |
| 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000 EACH | 55,000.00000 | 55,000.00 | 36,549.00000 | 36,549.00 | 38,345.00000 | 38,345.00 |
| 614-84000 | Traffic Signal Pedestal Pole Steel | 5.000 EACH | 4,000.00000 | 20,000.00 | 2,943.00000 | 14,715.00 | 3,556.00000 | 17,780.00 |
| 614-86002 | Spread Spectrum Radio | 1.000 EACH | 6,000.00000 | 6,000.00 | 4,845.00000 | 4,845.00 | 2,244.00000 | 2,244.00 |
| 614-86248 | Traffic Signal Controller (Type 2070LC) | 2.000 EACH | 9,000.00000 | 18,000.00 | 8,525.00000 | 17,050.00 | 7,244.00000 | 14,488.00 |

Tabulation of Bids

Page 5 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC | |
|----------------------|--|--------------|----------------------------------|------------|--|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 | Bid Items | | | | | | LCC: | |
| 614-86800 | Uninterrupted Power Supply | 2.000 EACH | 22,000.00000 | 44,000.00 | 7,223.00000 | 14,446.00 | 9,981.00000 | 19,962.00 |
| 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 250.000 LF | 15.00000 | 3,750.00 | 25.00000 | 6,250.00 | 17.00000 | 4,250.00 |
| 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 1.000 EACH | 2,400.00000 | 2,400.00 | 579.00000 | 579.00 | 889.00000 | 889.00 |
| 614-87015 | Buffer Tube Fan Out Kit | 1.000 EACH | 1,000.00000 | 1,000.00 | 307.00000 | 307.00 | 458.00000 | 458.00 |
| 614-87692 | Ethernet Switch Type II | 1.000 EACH | 10,000.00000 | 10,000.00 | 8,278.00000 | 8,278.00 | 8,334.00000 | 8,334.00 |
| 620-00020 | Sanitary Facility | 1.000 EACH | 6,000.00000 | 6,000.00 | 909.00000 | 909.00 | 2,565.00000 | 2,565.00 |
| 625-00000 | Construction Surveying | 1.000 LS | 35,000.00000 | 35,000.00 | 23,100.00000 | 23,100.00 | 5,821.00000 | 5,821.00 |
| 626-00000 | Mobilization | 1.000 LS | 201,835.00000 | 201,835.00 | 67,476.00000 | 67,476.00 | 67,270.00000 | 67,270.00 |
| 626-01114 | Public Information Management (Tier IV) | 60.000 DAY | 200.00000 | 12,000.00 | 132.00000 | 7,920.00 | 100.00000 | 6,000.00 |
| 627-00008 | Modified Epoxy Pavement Marking | 67.000 GAL | 300.00000 | 20,100.00 | 200.00000 | 13,400.00 | 244.00000 | 16,348.00 |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 623.000 SF | 35.00000 | 21,805.00 | 31.00000 | 19,313.00 | 37.00000 | 23,051.00 |
| 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 488.000 SF | 30.00000 | 14,640.00 | 29.00000 | 14,152.00 | 36.00000 | 17,568.00 |
| 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,080.000 SF | 15.00000 | 46,200.00 | 17.00000 | 52,360.00 | 20.00000 | 61,600.00 |
| 630-00000 | Flagging | 300.000 HOUR | 50.00000 | 15,000.00 | 32.00000 | 9,600.00 | 52.00000 | 15,600.00 |

Tabulation of Bids

Page 6 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (0) -EST- Engineer's Estimate | | (1) 2223 Adiona Transportation Solutions LLC | | (2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC | |
|------------------------|---|-------------|----------------------------------|-----------|--|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 Bid Items | | | | | | LCC: | |
| 630-00003 | Uniformed Traffic Control | 24.000 HOUR | 200.00000 | 4,800.00 | 158.00000 | 3,792.00 | 161.00000 | 3,864.00 |
| 630-00007 | Traffic Control Inspection | 20.000 DAY | 400.00000 | 8,000.00 | 105.00000 | 2,100.00 | 335.00000 | 6,700.00 |
| 630-00012 | Traffic Control Management | 50.000 DAY | 1,600.00000 | 80,000.00 | 1,024.00000 | 51,200.00 | 1,283.00000 | 64,150.00 |
| 630-80335 | Barricade (Type 3 M-A) (Temporary) | 2.000 EACH | 600.00000 | 1,200.00 | 53.00000 | 106.00 | 321.00000 | 642.00 |
| 630-80341 | Construction Traffic Sign (Panel Size A) | 24.000 EACH | 75.00000 | 1,800.00 | 53.00000 | 1,272.00 | 65.00000 | 1,560.00 |
| 630-80342 | Construction Traffic Sign (Panel Size B) | 29.000 EACH | 200.00000 | 5,800.00 | 53.00000 | 1,537.00 | 103.00000 | 2,987.00 |
| 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000 EACH | 250.00000 | 2,000.00 | 11.00000 | 88.00 | 385.00000 | 3,080.00 |
| 630-80355 | Portable Message Sign Panel | 2.000 EACH | 10,000.00000 | 20,000.00 | 4,725.00000 | 9,450.00 | 4,488.00000 | 8,976.00 |
| 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 EACH | 5,000.00000 | 10,000.00 | 1,050.00000 | 2,100.00 | 1,603.00000 | 3,206.00 |
| 630-80360 | Drum Channelizing Device | 50.000 EACH | 50.00000 | 2,500.00 | 37.00000 | 1,850.00 | 97.00000 | 4,850.00 |
| 630-80380 | Traffic Cone | 50.000 EACH | 20.00000 | 1,000.00 | 6.00000 | 300.00 | 20.00000 | 1,000.00 |
| 630-80393 | Stackable Vertical Panels | 40.000 EACH | 80.00000 | 3,200.00 | 37.00000 | 1,480.00 | 52.00000 | 2,080.00 |
| 630-85020 | Mobile Attenuator | 2.000 EACH | 35,000.00000 | 70,000.00 | 8,400.00000 | 16,800.00 | 2,404.00000 | 4,808.00 |
| 632-00000 | Night Work Lighting | 1.000 L S | 25,000.00000 | 25,000.00 | 3,154.00000 | 3,154.00 | 3,206.00000 | 3,206.00 |
| Section Totals: | | | \$2,000,000.00 | | \$1,259,445.25 | | \$1,305,392.00 | |

Tabulation of Bids

Page 7 of 13

Contract ID: C23021

| | | | |
|------------------------------|----------------|----------------|----------------|
| Contract Grand Totals | \$2,000,000.00 | \$1,259,445.25 | \$1,305,392.00 |
|------------------------------|----------------|----------------|----------------|

Tabulation of Bids

Page 8 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|--|--------------|---|-----------|---------------------------------------|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 202-00190 | Removal of Concrete Median Cover Material | 27.000 SY | 40.00000 | 1,080.00 | 46.00000 | 1,242.00 | 57.00000 | 1,539.00 |
| 202-00200 | Removal of Sidewalk | 3.000 SY | 80.00000 | 240.00 | 38.50000 | 115.50 | 47.00000 | 141.00 |
| 202-00203 | Removal of Curb and Gutter | 94.000 LF | 20.00000 | 1,880.00 | 18.00000 | 1,692.00 | 22.00000 | 2,068.00 |
| 202-00206 | Removal of Concrete Curb Ramp | 26.000 SY | 42.00000 | 1,092.00 | 46.00000 | 1,196.00 | 57.00000 | 1,482.00 |
| 202-00220 | Removal of Asphalt Mat | 18.000 SY | 70.00000 | 1,260.00 | 53.00000 | 954.00 | 65.00000 | 1,170.00 |
| 202-00250 | Removal of Pavement Marking | 5,645.000 SF | 3.00000 | 16,935.00 | 2.00000 | 11,290.00 | 4.00000 | 22,580.00 |
| 202-00810 | Removal of Ground Sign | 3.000 EACH | 250.00000 | 750.00 | 166.00000 | 498.00 | 178.00000 | 534.00 |
| 202-00828 | Removal of Traffic Signal Equipment | 1.000 L S | 25,000.00000 | 25,000.00 | 18,340.00000 | 18,340.00 | 21,655.00000 | 21,655.00 |
| 203-01597 | Potholing | 100.000 HOUR | 450.00000 | 45,000.00 | 275.00000 | 27,500.00 | 265.00000 | 26,500.00 |
| 206-00065 | Structure Backfill (Flow-Fill) | 5.000 CY | 455.00000 | 2,275.00 | 350.00000 | 1,750.00 | 589.00000 | 2,945.00 |
| 208-00035 | Aggregate Bag | 100.000 LF | 17.00000 | 1,700.00 | 8.00000 | 800.00 | 15.00000 | 1,500.00 |
| 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 EACH | 2,100.00000 | 2,100.00 | 4,500.00000 | 4,500.00 | 2,376.00000 | 2,376.00 |
| 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 3.000 EACH | 110.00000 | 330.00 | 19.00000 | 57.00 | 315.00000 | 945.00 |
| 208-00106 | Sweeping (Sediment Removal) | 10.000 HOUR | 380.00000 | 3,800.00 | 25.00000 | 250.00 | 215.00000 | 2,150.00 |
| 208-00107 | Removal of Trash | 3.000 HOUR | 125.00000 | 375.00 | 25.00000 | 75.00 | 135.00000 | 405.00 |

Tabulation of Bids

Page 9 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|--|------------|---|------------|---------------------------------------|------------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 210-00815 | Reset Sign Panel | 8.000 EACH | 425.00000 | 3,400.00 | 166.00000 | 1,328.00 | 255.00000 | 2,040.00 |
| 210-00867 | Reset Fire Preemption Unit | 4.000 EACH | 1,115.00000 | 4,460.00 | 750.00000 | 3,000.00 | 700.00000 | 2,800.00 |
| 250-00010 | Environmental Health and Safety Management | 1.000 L S | 11,585.00000 | 11,585.00 | 4,180.00000 | 4,180.00 | 7,855.00000 | 7,855.00 |
| 250-00050 | Monitoring Technician | 6.000 HOUR | 170.00000 | 1,020.00 | 110.00000 | 660.00 | 135.00000 | 810.00 |
| 250-00110 | Health and Safety Officer | 3.000 HOUR | 225.00000 | 675.00 | 165.00000 | 495.00 | 205.00000 | 615.00 |
| 304-06000 | Aggregate Base Course (Class 6) | 10.000 TON | 205.00000 | 2,050.00 | 215.00000 | 2,150.00 | 265.00000 | 2,650.00 |
| 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 6.000 TON | 455.00000 | 2,730.00 | 495.00000 | 2,970.00 | 609.00000 | 3,654.00 |
| 503-00018 | Drilled Shaft (18 Inch) | 25.000 LF | 450.00000 | 11,250.00 | 275.00000 | 6,875.00 | 450.00000 | 11,250.00 |
| 503-00036 | Drilled Shaft (36 Inch) | 133.000 LF | 870.00000 | 115,710.00 | 850.00000 | 113,050.00 | 580.00000 | 77,140.00 |
| 503-00048 | Drilled Shaft (48 Inch) | 21.000 LF | 930.00000 | 19,530.00 | 900.00000 | 18,900.00 | 780.00000 | 16,380.00 |
| 608-00000 | Concrete Sidewalk | 3.000 SY | 230.00000 | 690.00 | 157.00000 | 471.00 | 195.00000 | 585.00 |
| 608-00015 | Detectable Warnings | 30.000 SF | 125.00000 | 3,750.00 | 72.00000 | 2,160.00 | 90.00000 | 2,700.00 |
| 609-20010 | Curb Type 2 (Section B) | 71.000 LF | 65.00000 | 4,615.00 | 50.00000 | 3,550.00 | 61.00000 | 4,331.00 |
| 609-21010 | Curb and Gutter Type 2 (Section I-B) | 73.000 LF | 70.00000 | 5,110.00 | 52.00000 | 3,796.00 | 64.00000 | 4,672.00 |
| 610-00030 | Median Cover Material (Concrete) | 204.000 SF | 30.00000 | 6,120.00 | 27.00000 | 5,508.00 | 32.00000 | 6,528.00 |

Tabulation of Bids

Page 10 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|---|--------------|---|-----------|---------------------------------------|-----------|--|-----------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 613-00206 | 2 Inch Electrical Conduit (Bored) | 730.000 LF | 30.00000 | 21,900.00 | 23.00000 | 16,790.00 | 24.00000 | 17,520.00 |
| 613-00306 | 3 Inch Electrical Conduit (Bored) | 1,230.000 LF | 35.00000 | 43,050.00 | 24.00000 | 29,520.00 | 30.00000 | 36,900.00 |
| 613-01200 | 2 Inch Electrical Conduit (Plastic) | 445.000 LF | 22.00000 | 9,790.00 | 28.00000 | 12,460.00 | 21.00000 | 9,345.00 |
| 613-01300 | 3 Inch Electrical Conduit (Plastic) | 155.000 LF | 25.00000 | 3,875.00 | 32.00000 | 4,960.00 | 41.00000 | 6,355.00 |
| 613-07004 | Type Four Pull Box | 8.000 EACH | 3,175.00000 | 25,400.00 | 3,065.00000 | 24,520.00 | 3,025.00000 | 24,200.00 |
| 613-07005 | Type Five Pull Box | 2.000 EACH | 4,000.00000 | 8,000.00 | 3,309.00000 | 6,618.00 | 4,250.00000 | 8,500.00 |
| 613-10000 | Wiring | 1.000 L S | 42,000.00000 | 42,000.00 | 44,860.00000 | 44,860.00 | 19,100.00000 | 19,100.00 |
| 613-13014 | Luminaire (LED) (14,000 Lumens) | 8.000 EACH | 1,135.00000 | 9,080.00 | 1,105.00000 | 8,840.00 | 1,180.00000 | 9,440.00 |
| 613-80130 | Service Meter Cabinet | 2.000 EACH | 13,500.00000 | 27,000.00 | 8,815.00000 | 17,630.00 | 14,100.00000 | 28,200.00 |
| 614-00011 | Sign Panel (Class I) | 106.000 SF | 65.00000 | 6,890.00 | 35.00000 | 3,710.00 | 54.00000 | 5,724.00 |
| 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 5.000 EACH | 725.00000 | 3,625.00 | 526.00000 | 2,630.00 | 764.00000 | 3,820.00 |
| 614-70024 | 1310nm SFP Optic Module | 2.000 EACH | 1,300.00000 | 2,600.00 | 303.00000 | 606.00 | 637.00000 | 1,274.00 |
| 614-70030 | Optical Attenuator | 2.000 EACH | 1,900.00000 | 3,800.00 | 72.00000 | 144.00 | 324.00000 | 648.00 |
| 614-70150 | Pedestrian Signal Face (16) (Countdown) | 16.000 EACH | 935.00000 | 14,960.00 | 727.00000 | 11,632.00 | 750.00000 | 12,000.00 |
| 614-70200 | Accessible Pedestrian Signal | 16.000 EACH | 1,600.00000 | 25,600.00 | 1,421.00000 | 22,736.00 | 1,655.00000 | 26,480.00 |

Tabulation of Bids

Page 11 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|--|-------------|---|------------|---------------------------------------|------------|--|------------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 614-70336 | Traffic Signal Face (12-12-12) | 22.000 EACH | 1,400.00000 | 30,800.00 | 833.00000 | 18,326.00 | 1,000.00000 | 22,000.00 |
| 614-70448 | Traffic Signal Face (12-12-12-12) | 14.000 EACH | 1,700.00000 | 23,800.00 | 1,075.00000 | 15,050.00 | 1,240.00000 | 17,360.00 |
| 614-72836 | Conflict Monitor | 2.000 EACH | 1,450.00000 | 2,900.00 | 2,185.00000 | 4,370.00 | 1,648.00000 | 3,296.00 |
| 614-72855 | Traffic Signal Controller Cabinet | 2.000 EACH | 24,000.00000 | 48,000.00 | 18,090.00000 | 36,180.00 | 25,999.00000 | 51,998.00 |
| 614-72863 | Pedestrian Push Button Post Assembly | 7.000 EACH | 2,385.00000 | 16,695.00 | 1,032.00000 | 7,224.00 | 2,100.00000 | 14,700.00 |
| 614-72887 | Microwave Vehicle Radar Detector | 12.000 EACH | 9,650.00000 | 115,800.00 | 9,963.00000 | 119,556.00 | 10,480.00000 | 125,760.00 |
| 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000 EACH | 18,225.00000 | 18,225.00 | 21,424.00000 | 21,424.00 | 18,841.00000 | 18,841.00 |
| 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 EACH | 20,550.00000 | 20,550.00 | 22,778.00000 | 22,778.00 | 21,325.00000 | 21,325.00 |
| 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 4.000 EACH | 21,600.00000 | 86,400.00 | 24,560.00000 | 98,240.00 | 22,399.00000 | 89,596.00 |
| 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000 EACH | 23,750.00000 | 23,750.00 | 24,546.00000 | 24,546.00 | 24,626.00000 | 24,626.00 |
| 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000 EACH | 33,000.00000 | 33,000.00 | 36,032.00000 | 36,032.00 | 35,506.00000 | 35,506.00 |
| 614-84000 | Traffic Signal Pedestal Pole Steel | 5.000 EACH | 2,400.00000 | 12,000.00 | 3,346.00000 | 16,730.00 | 2,675.00000 | 13,375.00 |
| 614-86002 | Spread Spectrum Radio | 1.000 EACH | 4,700.00000 | 4,700.00 | 1,850.00000 | 1,850.00 | 5,998.00000 | 5,998.00 |
| 614-86248 | Traffic Signal Controller (Type 2070LC) | 2.000 EACH | 8,100.00000 | 16,200.00 | 7,466.00000 | 14,932.00 | 8,240.00000 | 16,480.00 |

Tabulation of Bids

Page 12 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|--|--------------|---|-----------|---------------------------------------|------------|--|------------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 614-86800 | Uninterrupted Power Supply | 2.000 EACH | 7,800.00000 | 15,600.00 | 8,295.00000 | 16,590.00 | 7,800.00000 | 15,600.00 |
| 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 250.000 LF | 16.00000 | 4,000.00 | 4.00000 | 1,000.00 | 28.00000 | 7,000.00 |
| 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 1.000 EACH | 2,225.00000 | 2,225.00 | 616.00000 | 616.00 | 2,055.00000 | 2,055.00 |
| 614-87015 | Buffer Tube Fan Out Kit | 1.000 EACH | 2,800.00000 | 2,800.00 | 330.00000 | 330.00 | 305.00000 | 305.00 |
| 614-87692 | Ethernet Switch Type II | 1.000 EACH | 7,750.00000 | 7,750.00 | 8,673.00000 | 8,673.00 | 10,261.00000 | 10,261.00 |
| 620-00020 | Sanitary Facility | 1.000 EACH | 3,700.00000 | 3,700.00 | 2,230.00000 | 2,230.00 | 1,100.00000 | 1,100.00 |
| 625-00000 | Construction Surveying | 1.000 LS | 5,850.00000 | 5,850.00 | 4,994.00000 | 4,994.00 | 9,220.00000 | 9,220.00 |
| 626-00000 | Mobilization | 1.000 LS | 65,000.00000 | 65,000.00 | 212,950.00000 | 212,950.00 | 126,152.00000 | 126,152.00 |
| 626-01114 | Public Information Management (Tier IV) | 60.000 DAY | 165.00000 | 9,900.00 | 108.00000 | 6,480.00 | 65.00000 | 3,900.00 |
| 627-00008 | Modified Epoxy Pavement Marking | 67.000 GAL | 210.00000 | 14,070.00 | 209.00000 | 14,003.00 | 351.00000 | 23,517.00 |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 623.000 SF | 32.00000 | 19,936.00 | 32.00000 | 19,936.00 | 30.00000 | 18,690.00 |
| 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 488.000 SF | 31.00000 | 15,128.00 | 31.00000 | 15,128.00 | 30.00000 | 14,640.00 |
| 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,080.000 SF | 17.00000 | 52,360.00 | 18.00000 | 55,440.00 | 20.00000 | 61,600.00 |
| 630-00000 | Flagging | 300.000 HOUR | 50.00000 | 15,000.00 | 36.00000 | 10,800.00 | 61.00000 | 18,300.00 |
| 630-00003 | Uniformed Traffic Control | 24.000 HOUR | 205.00000 | 4,920.00 | 220.00000 | 5,280.00 | 203.00000 | 4,872.00 |

Tabulation of Bids

Page 13 of 13

Contract ID: C23021

| Item Code | Description | Quantity | (3) 720A STURGEON ELECTRIC COMPANY, INC | | (4) 1476A MORTON ELECTRIC, INC. | | (5) 697A Lumin8 Transportation Tech. | |
|--------------------------------|---|-------------|---|-----------|---------------------------------------|-----------|--|------------|
| | | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 Bid Items | | | | | | | | |
| 630-00007 | Traffic Control Inspection | 20.000 DAY | 280.00000 | 5,600.00 | 220.00000 | 4,400.00 | 338.00000 | 6,760.00 |
| 630-00012 | Traffic Control Management | 50.000 DAY | 1,180.00000 | 59,000.00 | 1,320.00000 | 66,000.00 | 2,031.00000 | 101,550.00 |
| 630-80335 | Barricade (Type 3 M-A) (Temporary) | 2.000 EACH | 415.00000 | 830.00 | 165.00000 | 330.00 | 102.00000 | 204.00 |
| 630-80341 | Construction Traffic Sign (Panel Size A) | 24.000 EACH | 61.00000 | 1,464.00 | 55.00000 | 1,320.00 | 61.00000 | 1,464.00 |
| 630-80342 | Construction Traffic Sign (Panel Size B) | 29.000 EACH | 245.00000 | 7,105.00 | 55.00000 | 1,595.00 | 74.00000 | 2,146.00 |
| 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000 EACH | 290.00000 | 2,320.00 | 55.00000 | 440.00 | 88.00000 | 704.00 |
| 630-80355 | Portable Message Sign Panel | 2.000 EACH | 2,700.00000 | 5,400.00 | 4,400.00000 | 8,800.00 | 7,582.00000 | 15,164.00 |
| 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 EACH | 1,100.00000 | 2,200.00 | 1,430.00000 | 2,860.00 | 2,369.00000 | 4,738.00 |
| 630-80360 | Drum Channelizing Device | 50.000 EACH | 85.00000 | 4,250.00 | 39.00000 | 1,950.00 | 47.00000 | 2,350.00 |
| 630-80380 | Traffic Cone | 50.000 EACH | 35.00000 | 1,750.00 | 10.00000 | 500.00 | 20.00000 | 1,000.00 |
| 630-80393 | Stackable Vertical Panels | 40.000 EACH | 71.00000 | 2,840.00 | 39.00000 | 1,560.00 | 47.00000 | 1,880.00 |
| 630-85020 | Mobile Attenuator | 2.000 EACH | 7,150.00000 | 14,300.00 | 27,500.00000 | 55,000.00 | 27,077.00000 | 54,154.00 |
| 632-00000 | Night Work Lighting | 1.000 L S | 7,300.00000 | 7,300.00 | 8,500.00000 | 8,500.00 | 29,725.00000 | 29,725.00 |
| Section Totals: | | | \$1,349,500.00 | | \$1,411,951.50 | | \$1,441,418.00 | |
| Contract Grand Totals | | | \$1,349,500.00 | | \$1,411,951.50 | | \$1,441,418.00 | |

Colorado Department of Transportation

Printed On: **11/26/2024**

Low Bid Item Analysis

Page 1 of 8

Contract ID: C23021

Colorado Department of Transportation

Printed On: **11/26/2024**

Low Bid Item Analysis

Page 2 of 8

Contract ID: C23021

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 3 of 8

Contract ID: C23021

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|-----------------|--|-----------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | Bid Items | | | | | | |
| 0125 | 503-00048 Drilled Shaft (48 Inch) | 21.000 | 1,300.00000 | 914.00000 LF | 27,300.00 | 19,194.00 | 70.31% | -8,106.00 |
| 0130 | 608-00000 Concrete Sidewalk | 3.000 | 700.00000 | 420.00000 SY | 2,100.00 | 1,260.00 | 60.00% | -840.00 |
| 0135 | 608-00015 Detectable Warnings | 30.000 | 60.00000 | 49.00000 SF | 1,800.00 | 1,470.00 | 81.67% | -330.00 |
| 0140 | 609-20010 Curb Type 2 (Section B) | 71.000 | 80.00000 | 38.00000 LF | 5,680.00 | 2,698.00 | 47.50% | -2,982.00 |
| 0145 | 609-21010 Curb and Gutter Type 2 (Section I-B) | 73.000 | 100.00000 | 41.00000 LF | 7,300.00 | 2,993.00 | 41.00% | -4,307.00 |
| 0150 | 610-00030 Median Cover Material (Concrete) | 204.000 | 20.00000 | 20.00000 SF | 4,080.00 | 4,080.00 | 100.00% | 0.00 |
| 0155 | 613-00206 2 Inch Electrical Conduit (Bored) | 730.000 | 40.00000 | 27.00000 LF | 29,200.00 | 19,710.00 | 67.50% | -9,490.00 |
| 0160 | 613-00306 3 Inch Electrical Conduit (Bored) | 1,230.000 | 70.00000 | 32.00000 LF | 86,100.00 | 39,360.00 | 45.71% | -46,740.00 |
| 0165 | 613-01200 2 Inch Electrical Conduit (Plastic) | 445.000 | 30.00000 | 20.00000 LF | 13,350.00 | 8,900.00 | 66.67% | -4,450.00 |
| 0170 | 613-01300 3 Inch Electrical Conduit (Plastic) | 155.000 | 50.00000 | 25.00000 LF | 7,750.00 | 3,875.00 | 50.00% | -3,875.00 |
| 0175 | 613-07004 Type Four Pull Box | 8.000 | 2,500.00000 | 3,038.00000 EACH | 20,000.00 | 24,304.00 | 121.52% | 4,304.00 |
| 0180 | 613-07005 Type Five Pull Box | 2.000 | 5,000.00000 | 3,994.00000 EACH | 10,000.00 | 7,988.00 | 79.88% | -2,012.00 |

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 4 of 8

Contract ID: C23021

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|-----------------|----------------------|------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | Bid Items | | | | | | |
| 0185 | 613-10000 | 1.000 | 50,000.00000 | 44,227.00000 L S | 50,000.00 | 44,227.00 | 88.45% | -5,773.00 |
| 0190 | 613-13014 | 8.000 | 2,500.00000 | 980.00000 EACH | 20,000.00 | 7,840.00 | 39.20% | -12,160.00 |
| 0195 | 613-80130 | 2.000 | 15,000.00000 | 12,113.00000 EACH | 30,000.00 | 24,226.00 | 80.75% | -5,774.00 |
| 0200 | 614-00011 | 106.000 | 40.00000 | 25.00000 SF | 4,240.00 | 2,650.00 | 62.50% | -1,590.00 |
| 0205 | 614-01583 | 5.000 | 1,000.00000 | 641.00000 EACH | 5,000.00 | 3,205.00 | 64.10% | -1,795.00 |
| 0210 | 614-70024 | 2.000 | 750.00000 | 279.00000 EACH | 1,500.00 | 558.00 | 37.20% | -942.00 |
| 0215 | 614-70030 | 2.000 | 600.00000 | 67.00000 EACH | 1,200.00 | 134.00 | 11.17% | -1,066.00 |
| 0220 | 614-70150 | 16.000 | 1,000.00000 | 761.00000 EACH | 16,000.00 | 12,176.00 | 76.10% | -3,824.00 |
| 0225 | 614-70200 | 16.000 | 2,500.00000 | 1,657.00000 EACH | 40,000.00 | 26,512.00 | 66.28% | -13,488.00 |
| 0230 | 614-70336 | 22.000 | 1,500.00000 | 1,145.00000 EACH | 33,000.00 | 25,190.00 | 76.33% | -7,810.00 |
| 0235 | 614-70448 | 14.000 | 2,000.00000 | 1,452.00000 EACH | 28,000.00 | 20,328.00 | 72.60% | -7,672.00 |
| 0240 | 614-72836 | 2.000 | 2,500.00000 | 2,006.00000 EACH | 5,000.00 | 4,012.00 | 80.24% | -988.00 |

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 5 of 8

Contract ID: C23021

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|-----------------|----------------------|-----------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | Bid Items | | | | | | |
| 0245 | 614-72855 | 2.000 | 25,000.00000 | 24,237.00000 EACH | 50,000.00 | 48,474.00 | 96.95% | -1,526.00 |
| 0250 | 614-72863 | 7.000 | 4,000.00000 | 1,855.00000 EACH | 28,000.00 | 12,985.00 | 46.38% | -15,015.00 |
| 0255 | 614-72887 | 12.000 | 20,000.00000 | 10,320.00000 EACH | 240,000.00 | 123,840.00 | 51.60% | -116,160.00 |
| 0260 | 614-81130 | 1.000 | 25,000.00000 | 19,918.00000 EACH | 25,000.00 | 19,918.00 | 79.67% | -5,082.00 |
| 0265 | 614-81140 | 1.000 | 25,000.00000 | 22,416.00000 EACH | 25,000.00 | 22,416.00 | 89.66% | -2,584.00 |
| 0270 | 614-81150 | 4.000 | 30,000.00000 | 23,601.00000 EACH | 120,000.00 | 94,404.00 | 78.67% | -25,596.00 |
| 0275 | 614-81155 | 1.000 | 35,000.00000 | 25,860.00000 EACH | 35,000.00 | 25,860.00 | 73.89% | -9,140.00 |
| 0280 | 614-81165 | 1.000 | 55,000.00000 | 36,549.00000 EACH | 55,000.00 | 36,549.00 | 66.45% | -18,451.00 |
| 0285 | 614-84000 | 5.000 | 4,000.00000 | 2,943.00000 EACH | 20,000.00 | 14,715.00 | 73.58% | -5,285.00 |
| 0290 | 614-86002 | 1.000 | 6,000.00000 | 4,845.00000 EACH | 6,000.00 | 4,845.00 | 80.75% | -1,155.00 |

Colorado Department of Transportation

Printed On: **11/26/2024**

Low Bid Item Analysis

Page 6 of 8

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 7 of 8

Contract ID: C23021

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|--------------------------------|--|-----------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: 0001 Bid Items | | | | | | | | |
| 0355 | 627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol) | 488.000 | 30.00000 | 29.00000 SF | 14,640.00 | 14,152.00 | 96.67% | -488.00 |
| 0360 | 627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,080.000 | 15.00000 | 17.00000 SF | 46,200.00 | 52,360.00 | 113.33% | 6,160.00 |
| 0365 | 630-00000 Flagging | 300.000 | 50.00000 | 32.00000 HOUR | 15,000.00 | 9,600.00 | 64.00% | -5,400.00 |
| 0370 | 630-00003 Uniformed Traffic Control | 24.000 | 200.00000 | 158.00000 HOUR | 4,800.00 | 3,792.00 | 79.00% | -1,008.00 |
| 0375 | 630-00007 Traffic Control Inspection | 20.000 | 400.00000 | 105.00000 DAY | 8,000.00 | 2,100.00 | 26.25% | -5,900.00 |
| 0380 | 630-00012 Traffic Control Management | 50.000 | 1,600.00000 | 1,024.00000 DAY | 80,000.00 | 51,200.00 | 64.00% | -28,800.00 |
| 0385 | 630-80335 Barricade (Type 3 M-A) (Temporary) | 2.000 | 600.00000 | 53.00000 EACH | 1,200.00 | 106.00 | 8.83% | -1,094.00 |
| 0390 | 630-80341 Construction Traffic Sign (Panel Size A) | 24.000 | 75.00000 | 53.00000 EACH | 1,800.00 | 1,272.00 | 70.67% | -528.00 |
| 0395 | 630-80342 Construction Traffic Sign (Panel Size B) | 29.000 | 200.00000 | 53.00000 EACH | 5,800.00 | 1,537.00 | 26.50% | -4,263.00 |
| 0400 | 630-80343 Construction Traffic Sign (Panel Size C) | 8.000 | 250.00000 | 11.00000 EACH | 2,000.00 | 88.00 | 4.40% | -1,912.00 |
| 0405 | 630-80355 Portable Message Sign Panel | 2.000 | 10,000.00000 | 4,725.00000 EACH | 20,000.00 | 9,450.00 | 47.25% | -10,550.00 |

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 8 of 8

Contract ID: C23021

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|--|---|----------|--------------------|---------------------|-----------------------|-----------------------|---------------|-----------------------------|
| SECTION: 0001 Bid Items | | | | | | | | |
| 0410 | 630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 5,000.00000 | 1,050.00000 EACH | 10,000.00 | 2,100.00 | 21.00% | -7,900.00 |
| 0415 | 630-80360 Drum Channelizing Device | 50.000 | 50.00000 | 37.00000 EACH | 2,500.00 | 1,850.00 | 74.00% | -650.00 |
| 0420 | 630-80380 Traffic Cone | 50.000 | 20.00000 | 6.00000 EACH | 1,000.00 | 300.00 | 30.00% | -700.00 |
| 0425 | 630-80393 Stackable Vertical Panels | 40.000 | 80.00000 | 37.00000 EACH | 3,200.00 | 1,480.00 | 46.25% | -1,720.00 |
| 0430 | 630-85020 Mobile Attenuator | 2.000 | 35,000.00000 | 8,400.00000 EACH | 70,000.00 | 16,800.00 | 24.00% | -53,200.00 |
| 0435 | 632-00000 Night Work Lighting | 1.000 | 25,000.00000 | 3,154.00000 L S | 25,000.00 | 3,154.00 | 12.62% | -21,846.00 |
| Section 0001 Subtotal | | | | | \$2,000,000.00 | \$1,259,445.25 | 62.97% | -\$740,554.75 |
| Contract Total for Calculated Low Bidders Bid Items | | | | | \$2,000,000.00 | \$1,259,445.25 | 62.97% | -\$740,554.75 |