

Colorado Department of TransportationPrinted On: **06/24/2024****Low Bid Summary**

Page 1 of 1

Letting Date: June 13, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25832	FSA0851-012	3	SEMA CONSTRUCTION, INC.	\$2,700,000.00	\$2,588,099.25	95.86%	-\$111,900.75
Letting Totals			3		\$2,700,000.00	\$2,588,099.25	95.86%	-\$111,900.75

Colorado Department of TransportationPrinted On: **06/24/2024****Vendor Ranking**

Page 1 of 1

Contract ID: C25832

Contract Description:

US 85 & CARSON BLVD, FOUNTAIN, EL PASO COUNTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	870A	SEMA CONSTRUCTION, INC.	\$2,588,099.25	100.00%	95.86%
2	1476A	MORTON ELECTRIC, INC.	\$2,690,431.72	103.95%	99.65%
0	-EST-	Engineer's Estimate	\$2,700,000.00	104.32%	100.00%
3	2224	JARCCO Construction, LLC	\$3,027,683.95	116.98%	112.14%

Tabulation of Bids

Page 1 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								LCC:
201-00001	Clearing and Grubbing	1.640 ACRE	21,657.75000	35,518.71	15,000.00000	24,600.00	11,963.00000	19,619.32
202-00190	Removal of Concrete Median Cover Material	849.000 SY	17.21033	14,611.57	11.00000	9,339.00	32.00000	27,168.00
202-00203	Removal of Curb and Gutter	1,885.000 LF	14.34899	27,047.85	10.00000	18,850.00	11.00000	20,735.00
202-00220	Removal of Asphalt Mat	2,898.000 SY	15.22710	44,128.14	9.00000	26,082.00	15.00000	43,470.00
202-00240	Removal of Asphalt Mat (Planing)	11,124.000 SY	4.78265	53,202.20	2.50000	27,810.00	7.00000	77,868.00
202-00250	Removal of Pavement Marking	3,261.000 SF	2.61905	8,540.72	4.50000	14,674.50	4.50000	14,674.50
202-00810	Removal of Ground Sign	3.000 EACH	171.28467	513.85	250.00000	750.00	128.00000	384.00
202-05026	Sawing Asphalt Material (6 Inch)	6,890.000 LF	5.80308	39,983.22	5.00000	34,450.00	8.00000	55,120.00
203-00010	Unclassified Excavation (Complete In Place)	1,068.000 CY	48.87792	52,201.62	40.00000	42,720.00	90.00000	96,120.00
203-00050	Unsuitable Material	21.000 CY	81.13179	1,703.77	100.00000	2,100.00	50.00000	1,050.00
203-00060	Embankment Material (Complete In Place)	87.000 CY	103.37735	8,993.83	40.00000	3,480.00	50.00000	4,350.00
203-01597	Potholing	120.000 HOUR	207.10774	24,852.93	375.00000	45,000.00	275.00000	33,000.00
207-00700	Topsoil (Onsite)	847.000 CY	24.63141	20,862.80	20.00000	16,940.00	90.00000	76,230.00
207-00704	Subgrade Soil Preparation	5,082.000 SY	2.45257	12,463.96	1.00000	5,082.00	20.00000	101,640.00
208-00002	Erosion Log Type 1 (12 Inch)	187.000 LF	7.06376	1,320.92	6.00000	1,122.00	6.00000	1,122.00

Tabulation of Bids

Page 2 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
208-00020	Silt Fence	2,704.000 LF	1.66893	4,512.79	2.00000	5,408.00	1.60000	4,326.40
208-00035	Aggregate Bag	17.000 LF	15.13424	257.28	50.00000	850.00	12.00000	204.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1,850.96371	1,850.96	6,500.00000	6,500.00	5,000.00000	5,000.00
208-00051	Storm Drain Inlet Protection (Type I)	94.000 LF	14.64643	1,376.76	20.00000	1,880.00	14.00000	1,316.00
208-00054	Storm Drain Inlet Protection (Type II)	1.000 EACH	302.27591	302.28	500.00000	500.00	300.00000	300.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	5,039.86818	5,039.87	20,000.00000	20,000.00	4,500.00000	4,500.00
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	172.08110	10,324.87	200.00000	12,000.00	120.00000	7,200.00
208-00207	Erosion Control Management	26.000 DAY	401.70950	10,444.45	500.00000	13,000.00	598.00000	15,548.00
210-00750	Reset Light Standard	1.000 EACH	2,117.28593	2,117.29	4,500.00000	4,500.00	766.00000	766.00
210-00827	Reset Pull Box	1.000 EACH	691.39167	691.39	2,800.00000	2,800.00	1,160.00000	1,160.00
212-00700	Organic Fertilizer	630.000 LB	2.38507	1,502.59	2.00000	1,260.00	2.00000	1,260.00
212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,675.000 LB	1.99557	7,333.72	1.35000	4,961.25	1.60000	5,880.00
212-00703	Humate	63.000 LB	6.28345	395.86	10.00000	630.00	2.00000	126.00
212-00704	Mycorrhizae	63.000 LB	21.49593	1,354.24	15.00000	945.00	18.00000	1,134.00
212-00707	Seeding (Native) Hydraulic	1.050 ACRE	4,480.60516	4,704.64	4,500.00000	4,725.00	4,200.00000	4,410.00

Tabulation of Bids

Page 3 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
213-00012 Spray-on Mulch Blanket		1.050 ACRE	5,366.33004	5,634.65	4,800.00000	5,040.00	2,400.00000	2,520.00
213-00150 Bonded Fiber Matrix		1.050 ACRE	5,893.52006	6,188.20	500.00000	525.00	3,800.00000	3,990.00
240-00010 Removal of Nests		10.000 HOUR	200.00000	2,000.00	100.00000	1,000.00	342.00000	3,420.00
304-06000 Aggregate Base Course (Class 6)		1,964.300 TON	46.26763	90,883.51	60.00000	117,858.00	85.00000	166,965.50
403-00721 Hot Mix Asphalt (Patching) (Asphalt)		223.000 SY	129.69649	28,922.32	100.00000	22,300.00	114.00000	25,422.00
403-33841 Hot Mix Asphalt (Grading S) (100) (PG 64-22)		856.900 TON	185.00000	158,526.50	140.00000	119,966.00	144.00000	123,393.60
403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)		1,196.800 TON	200.00000	239,360.00	150.00000	179,520.00	178.00000	213,030.40
411-10255 Emulsified Asphalt (Slow-Setting)		1,865.000 GAL	6.68929	12,475.53	12.00000	22,380.00	12.20000	22,753.00
503-00018 Drilled Shaft (18 Inch)		10.000 LF	401.43489	4,014.35	700.00000	7,000.00	300.00000	3,000.00
503-00036 Drilled Shaft (36 Inch)		15.000 LF	751.95698	11,279.35	950.00000	14,250.00	950.00000	14,250.00
506-00206 Riprap (6 Inch)		4.000 CY	391.45174	1,565.81	350.00000	1,400.00	750.00000	3,000.00
603-01180 18 Inch Reinforced Concrete Pipe		97.000 LF	171.12713	16,599.33	300.00000	29,100.00	200.00000	19,400.00
603-05018 18 Inch Reinforced Concrete End Section		2.000 EACH	1,874.13854	3,748.28	3,000.00000	6,000.00	5,000.00000	10,000.00
604-19105 Inlet Type R L 5 (5 Foot)		2.000 EACH	9,803.81086	19,607.62	15,000.00000	30,000.00	14,250.00000	28,500.00
609-21010 Curb and Gutter Type 2 (Section I-B)		4,296.000 LF	28.65047	123,082.42	45.00000	193,320.00	35.00000	150,360.00

Tabulation of Bids

Page 4 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
609-21020	Curb and Gutter Type 2 (Section II-B)	622.000 LF	40.96253	25,478.69	52.00000	32,344.00	44.00000	27,368.00
610-00030	Median Cover Material (Concrete)	19,460.000 SF	30.00000	583,800.00	12.50000	243,250.00	12.00000	233,520.00
610-00035	Median Cover Material (Concrete)(Special)	1,063.000 SF	28.33887	30,124.22	21.00000	22,323.00	19.00000	20,197.00
612-00001	Delineator (Type I)	10.000 EACH	32.55470	325.55	50.00000	500.00	112.00000	1,120.00
612-00003	Delineator (Type III)	3.000 EACH	38.97377	116.92	50.00000	150.00	115.00000	345.00
612-00260	Location Marker (Fiber Optic)(Dome)	3.000 EACH	176.04454	528.13	200.00000	600.00	250.00000	750.00
613-00200	2 Inch Electrical Conduit	632.000 LF	23.52112	14,865.35	23.00000	14,536.00	25.00000	15,800.00
613-00206	2 Inch Electrical Conduit (Bored)	1,352.000 LF	27.52139	37,208.92	30.00000	40,560.00	25.00000	33,800.00
613-00300	3 Inch Electrical Conduit	285.000 LF	23.24608	6,625.13	27.00000	7,695.00	26.00000	7,410.00
613-00306	3 Inch Electrical Conduit (Bored)	414.000 LF	33.82788	14,004.74	27.00000	11,178.00	26.00000	10,764.00
613-07002	Type Two Pull Box	6.000 EACH	1,257.02882	7,542.17	2,000.00000	12,000.00	1,440.00000	8,640.00
613-07004	Type Four Pull Box	6.000 EACH	1,895.72433	11,374.35	3,500.00000	21,000.00	2,172.00000	13,032.00
613-07005	Type Five Pull Box	1.000 EACH	2,715.67010	2,715.67	4,500.00000	4,500.00	4,609.00000	4,609.00
613-07034	Pull Box (24"x36"x18")	1.000 EACH	861.71513	861.72	3,000.00000	3,000.00	2,202.00000	2,202.00
613-10000	Wiring	1.000 L S	50,000.00000	50,000.00	25,000.00000	25,000.00	18,100.00000	18,100.00
613-50150	Secondary Service Pedestal	2.000 EACH	3,087.10206	6,174.20	16,000.00000	32,000.00	11,721.00000	23,442.00

Tabulation of Bids

Page 5 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
614-00011	Sign Panel (Class I)	6.250 SF	43.95426	274.71	50.00000	312.50	40.00000	250.00
614-00012	Sign Panel (Class II)	119.000 SF	31.15313	3,707.22	35.00000	4,165.00	35.00000	4,165.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	11.000 EACH	630.78827	6,938.67	550.00000	6,050.00	650.00000	7,150.00
614-70024	1310nm SFP Optic Module	2.000 EACH	918.04372	1,836.09	1,000.00000	2,000.00	801.00000	1,602.00
614-70117	Pedestrian Signal Face (16)	2.000 EACH	433.28545	866.57	1,000.00000	2,000.00	772.00000	1,544.00
614-70336	Traffic Signal Face (12-12-12)	5.000 EACH	832.39018	4,161.95	1,600.00000	8,000.00	979.00000	4,895.00
614-70448	Traffic Signal Face (12-12-12-12)	2.000 EACH	1,045.86846	2,091.74	2,000.00000	4,000.00	1,131.00000	2,262.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	31,065.29619	31,065.30	40,000.00000	40,000.00	36,843.00000	36,843.00
614-72860	Pedestrian Push Button	2.000 EACH	453.90396	907.81	500.00000	1,000.00	541.00000	1,082.00
614-72885	Traffic Signal Vehicle Detector (Special)	1.000 EACH	22,334.32768	22,334.33	30,000.00000	30,000.00	27,724.00000	27,724.00
614-80000	Flashing Beacon	1.000 EACH	4,221.12977	4,221.13	7,000.00000	7,000.00	3,494.00000	3,494.00
614-81540	Traffic Signal-Light Pole Steel (2-25&40 Foot Mast Arm)	1.000 EACH	30,000.00000	30,000.00	40,000.00000	40,000.00	36,928.00000	36,928.00
614-84000	Traffic Signal Pedestal Pole Steel	2.000 EACH	1,763.95545	3,527.91	3,000.00000	6,000.00	3,338.00000	6,676.00
614-86748	Controller (Type 2070)	1.000 EACH	6,357.52835	6,357.53	9,000.00000	9,000.00	8,512.00000	8,512.00
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EACH	2,574.16900	2,574.17	3,500.00000	3,500.00	2,864.00000	2,864.00

Tabulation of Bids

Page 6 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	660.000 LF	6.14550	4,056.03	23.00000	15,180.00	9.00000	5,940.00
614-87692	Ethernet Switch Type II	2.000 EACH	6,300.19292	12,600.39	6,000.00000	12,000.00	5,163.00000	10,326.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	10,549.52060	10,549.52	35,000.00000	35,000.00	35,000.00000	35,000.00
620-00020	Sanitary Facility	1.000 EACH	2,240.50305	2,240.50	2,000.00000	2,000.00	4,500.00000	4,500.00
625-00000	Construction Surveying	1.000 L S	80,000.00000	80,000.00	125,000.00000	125,000.00	30,580.00000	30,580.00
626-00000	Mobilization	1.000 L S	241,513.77000	241,513.77	350,000.00000	350,000.00	315,000.00000	315,000.00
626-01113	Public Information Management (Tier III)	150.000 DAY	119.03844	17,855.77	60.00000	9,000.00	66.00000	9,900.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	67.000 GAL	424.76098	28,458.99	310.00000	20,770.00	314.00000	21,038.00
627-00013	Pavement Marking Paint (High Build)	81.000 GAL	138.05793	11,182.69	130.00000	10,530.00	138.00000	11,178.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,095.000 SF	23.20919	25,414.06	28.00000	30,660.00	29.00000	31,755.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	210.000 SF	21.34900	4,483.29	25.00000	5,250.00	26.00000	5,460.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	346.000 SF	19.54416	6,762.28	18.00000	6,228.00	19.00000	6,574.00
630-00000	Flagging	40.000 HOUR	35.86415	1,434.57	50.00000	2,000.00	50.00000	2,000.00
630-00003	Uniformed Traffic Control	20.000 HOUR	150.00000	3,000.00	160.00000	3,200.00	165.00000	3,300.00
630-00007	Traffic Control Inspection	65.000 DAY	500.00000	32,500.00	270.00000	17,550.00	275.00000	17,875.00

Tabulation of Bids

Page 7 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-00012	Traffic Control Management	28.000 DAY	1,600.00000	44,800.00	1,000.00000	28,000.00	1,045.00000	29,260.00
630-00015	Uniformed Traffic Control Coordination	5.000 HOUR	57.32255	286.61	200.00000	1,000.00	55.00000	275.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	144.18749	288.37	500.00000	1,000.00	220.00000	440.00
630-80341	Construction Traffic Sign (Panel Size A)	25.000 EACH	50.71736	1,267.93	85.00000	2,125.00	83.00000	2,075.00
630-80342	Construction Traffic Sign (Panel Size B)	50.000 EACH	63.73694	3,186.85	95.00000	4,750.00	94.00000	4,700.00
630-80343	Construction Traffic Sign (Panel Size C)	25.000 EACH	73.85466	1,846.37	110.00000	2,750.00	110.00000	2,750.00
630-80355	Portable Message Sign Panel	3.000 EACH	5,060.02043	15,180.06	4,000.00000	12,000.00	3,960.00000	11,880.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,021.57471	2,043.15	1,100.00000	2,200.00	1,100.00000	2,200.00
630-80360	Drum Channelizing Device	150.000 EACH	32.42745	4,864.12	50.00000	7,500.00	50.00000	7,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	38.08740	1,904.37	71.00000	3,550.00	72.00000	3,600.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	44.02395	2,201.20	71.00000	3,550.00	72.00000	3,600.00
630-80370	Barrier (Temporary)	1,915.000 LF	51.60229	98,818.39	65.00000	124,475.00	60.00000	114,900.00
630-80380	Traffic Cone	50.000 EACH	8.85147	442.57	16.00000	800.00	17.00000	850.00
630-80393	Stackable Vertical Panels	50.000 EACH	28.63925	1,431.96	55.00000	2,750.00	55.00000	2,750.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	4,732.34854	4,732.35	11,000.00000	11,000.00	10,450.00000	10,450.00

Tabulation of Bids

Page 8 of 16

Contract ID: C25832

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate	(1) 870A SEMA CONSTRUCTION, INC.		(2) 1476A MORTON ELECTRIC, INC.		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$2,700,000.00		\$2,588,099.25		\$2,690,431.72	
Contract Grand Totals			\$2,700,000.00		\$2,588,099.25		\$2,690,431.72	

Tabulation of Bids

Page 9 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY									LCC:	
201-00001	Clearing and Grubbing	1.640 ACRE	20,000.00000	32,800.00						
202-00190	Removal of Concrete Median Cover Material	849.000 SY	40.00000	33,960.00						
202-00203	Removal of Curb and Gutter	1,885.000 LF	17.00000	32,045.00						
202-00220	Removal of Asphalt Mat	2,898.000 SY	15.00000	43,470.00						
202-00240	Removal of Asphalt Mat (Planing)	11,124.000 SY	6.00000	66,744.00						
202-00250	Removal of Pavement Marking	3,261.000 SF	7.00000	22,827.00						
202-00810	Removal of Ground Sign	3.000 EACH	313.00000	939.00						
202-05026	Sawing Asphalt Material (6 Inch)	6,890.000 LF	6.00000	41,340.00						
203-00010	Unclassified Excavation (Complete In Place)	1,068.000 CY	73.00000	77,964.00						
203-00050	Unsuitable Material	21.000 CY	150.00000	3,150.00						
203-00060	Embankment Material (Complete In Place)	87.000 CY	125.00000	10,875.00						
203-01597	Potholing	120.000 HOUR	518.00000	62,160.00						
207-00700	Topsoil (Onsite)	847.000 CY	65.00000	55,055.00						
207-00704	Subgrade Soil Preparation	5,082.000 SY	13.00000	66,066.00						
208-00002	Erosion Log Type 1 (12 Inch)	187.000 LF	7.00000	1,309.00						

Tabulation of Bids

Page 10 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY								LCC:	
208-00020	Silt Fence	2,704.000 LF	9.00000	24,336.00						
208-00035	Aggregate Bag	17.000 LF	19.00000	323.00						
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,500.00000	2,500.00						
208-00051	Storm Drain Inlet Protection (Type I)	94.000 LF	19.00000	1,786.00						
208-00054	Storm Drain Inlet Protection (Type II)	1.000 EACH	700.00000	700.00						
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	2,500.00000	2,500.00						
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	195.00000	11,700.00						
208-00207	Erosion Control Management	26.000 DAY	250.00000	6,500.00						
210-00750	Reset Light Standard	1.000 EACH	5,168.00000	5,168.00						
210-00827	Reset Pull Box	1.000 EACH	1,730.00000	1,730.00						
212-00700	Organic Fertilizer	630.000 LB	11.00000	6,930.00						
212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,675.000 LB	2.50000	9,187.50						
212-00703	Humate	63.000 LB	10.00000	630.00						
212-00704	Mycorrhizae	63.000 LB	117.00000	7,371.00						
212-00707	Seeding (Native) Hydraulic	1.050 ACRE	8,500.00000	8,925.00						

Tabulation of Bids

Page 11 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
213-00012	Spray-on Mulch Blanket	1.050 ACRE	9,500.00000	9,975.00						
213-00150	Bonded Fiber Matrix	1.050 ACRE	9,000.00000	9,450.00						
240-00010	Removal of Nests	10.000 HOUR	400.00000	4,000.00						
304-06000	Aggregate Base Course (Class 6)	1,964.300 TON	89.00000	174,822.70						
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	223.000 SY	129.00000	28,767.00						
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	856.900 TON	164.00000	140,531.60						
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,196.800 TON	203.00000	242,950.40						
411-10255	Emulsified Asphalt (Slow-Setting)	1,865.000 GAL	14.00000	26,110.00						
503-00018	Drilled Shaft (18 Inch)	10.000 LF	464.00000	4,640.00						
503-00036	Drilled Shaft (36 Inch)	15.000 LF	1,225.00000	18,375.00						
506-00206	Riprap (6 Inch)	4.000 CY	400.00000	1,600.00						
603-01180	18 Inch Reinforced Concrete Pipe	97.000 LF	275.00000	26,675.00						
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	1,500.00000	3,000.00						
604-19105	Inlet Type R L 5 (5 Foot)	2.000 EACH	13,000.00000	26,000.00						
609-21010	Curb and Gutter Type 2 (Section I-B)	4,296.000 LF	39.00000	167,544.00						

Tabulation of Bids

Page 12 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001	ROADWAY						LCC:			
609-21020	Curb and Gutter Type 2 (Section II-B)	622.000	LF	44.00000	27,368.00					
610-00030	Median Cover Material (Concrete)	19,460.000	SF	21.00000	408,660.00					
610-00035	Median Cover Material (Concrete)(Special)	1,063.000	SF	23.00000	24,449.00					
612-00001	Delineator (Type I)	10.000	EACH	300.00000	3,000.00					
612-00003	Delineator (Type III)	3.000	EACH	400.00000	1,200.00					
612-00260	Location Marker (Fiber Optic)(Dome)	3.000	EACH	428.00000	1,284.00					
613-00200	2 Inch Electrical Conduit	632.000	LF	44.00000	27,808.00					
613-00206	2 Inch Electrical Conduit (Bored)	1,352.000	LF	35.00000	47,320.00					
613-00300	3 Inch Electrical Conduit	285.000	LF	49.00000	13,965.00					
613-00306	3 Inch Electrical Conduit (Bored)	414.000	LF	45.00000	18,630.00					
613-07002	Type Two Pull Box	6.000	EACH	1,811.00000	10,866.00					
613-07004	Type Four Pull Box	6.000	EACH	3,861.00000	23,166.00					
613-07005	Type Five Pull Box	1.000	EACH	4,919.00000	4,919.00					
613-07034	Pull Box (24"x36"x18")	1.000	EACH	3,068.00000	3,068.00					
613-10000	Wiring	1.000	L S	23,750.00000	23,750.00					
613-50150	Secondary Service Pedestal	2.000	EACH	12,834.00000	25,668.00					

Tabulation of Bids

Page 13 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
614-00011	Sign Panel (Class I)	6.250 SF	55.00000	343.75				
614-00012	Sign Panel (Class II)	119.000 SF	65.00000	7,735.00				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	11.000 EACH	850.00000	9,350.00				
614-70024	1310nm SFP Optic Module	2.000 EACH	1,214.00000	2,428.00				
614-70117	Pedestrian Signal Face (16)	2.000 EACH	1,026.00000	2,052.00				
614-70336	Traffic Signal Face (12-12-12)	5.000 EACH	1,426.00000	7,130.00				
614-70448	Traffic Signal Face (12-12-12-12)	2.000 EACH	1,673.00000	3,346.00				
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	48,825.00000	48,825.00				
614-72860	Pedestrian Push Button	2.000 EACH	711.00000	1,422.00				
614-72885	Traffic Signal Vehicle Detector (Special)	1.000 EACH	35,409.00000	35,409.00				
614-80000	Flashing Beacon	1.000 EACH	10,495.00000	10,495.00				
614-81540	Traffic Signal-Light Pole Steel (2-25&40 Foot Mast Arm)	1.000 EACH	49,853.00000	49,853.00				
614-84000	Traffic Signal Pedestal Pole Steel	2.000 EACH	4,840.00000	9,680.00				
614-86748	Controller (Type 2070)	1.000 EACH	11,688.00000	11,688.00				
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EACH	4,338.00000	4,338.00				

Tabulation of Bids

Page 14 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY							LCC:			
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	660.000 LF	14.00000	9,240.00						
614-87692	Ethernet Switch Type II	2.000 EACH	7,823.00000	15,646.00						
620-00011	Field Laboratory (Class 1)	1.000 EACH	29,000.00000	29,000.00						
620-00020	Sanitary Facility	1.000 EACH	3,500.00000	3,500.00						
625-00000	Construction Surveying	1.000 L S	41,000.00000	41,000.00						
626-00000	Mobilization	1.000 L S	255,000.00000	255,000.00						
626-01113	Public Information Management (Tier III)	150.000 DAY	75.00000	11,250.00						
627-00009	Modified Epoxy Pavement Marking(Inlaid)	67.000 GAL	400.00000	26,800.00						
627-00013	Pavement Marking Paint (High Build)	81.000 GAL	250.00000	20,250.00						
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,095.000 SF	33.00000	36,135.00						
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	210.000 SF	29.00000	6,090.00						
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	346.000 SF	21.00000	7,266.00						
630-00000	Flagging	40.000 HOUR	60.00000	2,400.00						
630-00003	Uniformed Traffic Control	20.000 HOUR	250.00000	5,000.00						
630-00007	Traffic Control Inspection	65.000 DAY	275.00000	17,875.00						

Tabulation of Bids

Page 15 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount				
SECTION: 0001	ROADWAY						LCC:	
630-00012	Traffic Control Management	28.000 DAY	500.00000	14,000.00				
630-00015	Uniformed Traffic Control Coordination	5.000 HOUR	250.00000	1,250.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	450.00000	900.00				
630-80341	Construction Traffic Sign (Panel Size A)	25.000 EACH	65.00000	1,625.00				
630-80342	Construction Traffic Sign (Panel Size B)	50.000 EACH	70.00000	3,500.00				
630-80343	Construction Traffic Sign (Panel Size C)	25.000 EACH	80.00000	2,000.00				
630-80355	Portable Message Sign Panel	3.000 EACH	3,500.00000	10,500.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	3,000.00000	6,000.00				
630-80360	Drum Channelizing Device	150.000 EACH	70.00000	10,500.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	75.00000	3,750.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	85.00000	4,250.00				
630-80370	Barrier (Temporary)	1,915.000 LF	39.00000	74,685.00				
630-80380	Traffic Cone	50.000 EACH	30.00000	1,500.00				
630-80393	Stackable Vertical Panels	50.000 EACH	45.00000	2,250.00				
630-85010	Impact Attenuator (Temporary)	1.000 EACH	9,875.00000	9,875.00				

Tabulation of Bids

Page 16 of 16

Contract ID: C25832

Item Code	Description	Quantity	(3) 2224 JARCCO Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
	Section Totals:			\$3,027,683.95						
	Contract Grand Totals			\$3,027,683.95						

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 1 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	201-00001	1.640	21,657.75000	15,000.00000	35,518.71	24,600.00	69.26%	-10,918.71
	Clearing and Grubbing			ACRE				
0010	202-00190	849.000	17.21033	11.00000	14,611.57	9,339.00	63.92%	-5,272.57
	Removal of Concrete Median Cover Material			SY				
0015	202-00203	1,885.000	14.34899	10.00000	27,047.85	18,850.00	69.69%	-8,197.85
	Removal of Curb and Gutter			LF				
0020	202-00220	2,898.000	15.22710	9.00000	44,128.14	26,082.00	59.11%	-18,046.14
	Removal of Asphalt Mat			SY				
0025	202-00240	11,124.000	4.78265	2.50000	53,202.20	27,810.00	52.27%	-25,392.20
	Removal of Asphalt Mat (Planing)			SY				
0030	202-00250	3,261.000	2.61905	4.50000	8,540.72	14,674.50	171.82%	6,133.78
	Removal of Pavement Marking			SF				
0035	202-00810	3.000	171.28467	250.00000	513.85	750.00	145.96%	236.15
	Removal of Ground Sign			EACH				
0040	202-05026	6,890.000	5.80308	5.00000	39,983.22	34,450.00	86.16%	-5,533.22
	Sawing Asphalt Material (6 Inch)			LF				
0045	203-00010	1,068.000	48.87792	40.00000	52,201.62	42,720.00	81.84%	-9,481.62
	Unclassified Excavation (Complete In Place)			CY				
0050	203-00050	21.000	81.13179	100.00000	1,703.77	2,100.00	123.26%	396.23
	Unsuitable Material			CY				
0055	203-00060	87.000	103.37735	40.00000	8,993.83	3,480.00	38.69%	-5,513.83
	Embankment Material (Complete In Place)			CY				
0060	203-01597	120.000	207.10774	375.00000	24,852.93	45,000.00	181.07%	20,147.07
	Potholing			HOUR				

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 2 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	207-00700	847.000	24.63141	20.00000 CY	20,862.80	16,940.00	81.20%	-3,922.80
	Topsoil (Onsite)							
0070	207-00704	5,082.000	2.45257	1.00000 SY	12,463.96	5,082.00	40.77%	-7,381.96
	Subgrade Soil Preparation							
0075	208-00002	187.000	7.06376	6.00000 LF	1,320.92	1,122.00	84.94%	-198.92
	Erosion Log Type 1 (12 Inch)							
0080	208-00020	2,704.000	1.66893	2.00000 LF	4,512.79	5,408.00	119.84%	895.21
	Silt Fence							
0085	208-00035	17.000	15.13424	50.00000 LF	257.28	850.00	330.38%	592.72
	Aggregate Bag							
0090	208-00046	1.000	1,850.96371	6,500.00000 EACH	1,850.96	6,500.00	351.17%	4,649.04
	Pre-fabricated Concrete Washout Structure (Type 1)							
0095	208-00051	94.000	14.64643	20.00000 LF	1,376.76	1,880.00	136.55%	503.24
	Storm Drain Inlet Protection (Type I)							
0100	208-00054	1.000	302.27591	500.00000 EACH	302.28	500.00	165.41%	197.72
	Storm Drain Inlet Protection (Type II)							
0105	208-00075	1.000	5,039.86818	20,000.00000 EACH	5,039.87	20,000.00	396.84%	14,960.13
	Pre-fabricated Vehicle Tracking Pad							
0110	208-00106	60.000	172.08110	200.00000 HOUR	10,324.87	12,000.00	116.22%	1,675.13
	Sweeping (Sediment Removal)							
0115	208-00207	26.000	401.70950	500.00000 DAY	10,444.45	13,000.00	124.47%	2,555.55
	Erosion Control Management							
0120	210-00750	1.000	2,117.28593	4,500.00000 EACH	2,117.29	4,500.00	212.54%	2,382.71
	Reset Light Standard							

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 3 of 10

Contract ID: C25832								
Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	210-00827 Reset Pull Box	1.000	691.39167	2,800.00000 EACH	691.39	2,800.00	404.98%	2,108.61
0130	212-00700 Organic Fertilizer	630.000	2.38507	2.00000 LB	1,502.59	1,260.00	83.86%	-242.59
0135	212-00702 Biotic Soil Amendments (Hydraulically Applied)	3,675.000	1.99557	1.35000 LB	7,333.72	4,961.25	67.65%	-2,372.47
0140	212-00703 Humate	63.000	6.28345	10.00000 LB	395.86	630.00	159.15%	234.14
0145	212-00704 Mycorrhizae	63.000	21.49593	15.00000 LB	1,354.24	945.00	69.78%	-409.24
0150	212-00707 Seeding (Native) Hydraulic	1.050	4,480.60516	4,500.00000 ACRE	4,704.64	4,725.00	100.43%	20.36
0155	213-00012 Spray-on Mulch Blanket	1.050	5,366.33004	4,800.00000 ACRE	5,634.65	5,040.00	89.45%	-594.65
0160	213-00150 Bonded Fiber Matrix	1.050	5,893.52006	500.00000 ACRE	6,188.20	525.00	8.48%	-5,663.20
0165	240-00010 Removal of Nests	10.000	200.00000	100.00000 HOUR	2,000.00	1,000.00	50.00%	-1,000.00
0170	304-06000 Aggregate Base Course (Class 6)	1,964.300	46.26763	60.00000 TON	90,883.51	117,858.00	129.68%	26,974.49
0175	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	223.000	129.69649	100.00000 SY	28,922.32	22,300.00	77.10%	-6,622.32
0180	403-33841 Hot Mix Asphalt (Grading S) (100) (PG 64-22)	856.900	185.00000	140.00000 TON	158,526.50	119,966.00	75.68%	-38,560.50

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 4 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	403-34851	1,196.800	200.00000	150.00000	239,360.00	179,520.00	75.00%	-59,840.00
				TON				
0190	411-10255	1,865.000	6.68929	12.00000	12,475.53	22,380.00	179.39%	9,904.47
				GAL				
0195	503-00018	10.000	401.43489	700.00000	4,014.35	7,000.00	174.37%	2,985.65
				LF				
0200	503-00036	15.000	751.95698	950.00000	11,279.35	14,250.00	126.34%	2,970.65
				LF				
0205	506-00206	4.000	391.45174	350.00000	1,565.81	1,400.00	89.41%	-165.81
				CY				
0210	603-01180	97.000	171.12713	300.00000	16,599.33	29,100.00	175.31%	12,500.67
				LF				
0215	603-05018	2.000	1,874.13854	3,000.00000	3,748.28	6,000.00	160.07%	2,251.72
				EACH				
0220	604-19105	2.000	9,803.81086	15,000.00000	19,607.62	30,000.00	153.00%	10,392.38
				EACH				
0225	609-21010	4,296.000	28.65047	45.00000	123,082.42	193,320.00	157.07%	70,237.58
				LF				
0230	609-21020	622.000	40.96253	52.00000	25,478.69	32,344.00	126.95%	6,865.31
				LF				
0235	610-00030	19,460.00C	30.00000	12.50000	583,800.00	243,250.00	41.67%	-340,550.00
				SF				
0240	610-00035	1,063.000	28.33887	21.00000	30,124.22	22,323.00	74.10%	-7,801.22
				SF				

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 5 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	612-00001 Delineator (Type I)	10.000	32.55470	50.00000 EACH	325.55	500.00	153.59%	174.45
0250	612-00003 Delineator (Type III)	3.000	38.97377	50.00000 EACH	116.92	150.00	128.29%	33.08
0255	612-00260 Location Marker (Fiber Optic)(Dome)	3.000	176.04454	200.00000 EACH	528.13	600.00	113.61%	71.87
0260	613-00200 2 Inch Electrical Conduit	632.000	23.52112	23.00000 LF	14,865.35	14,536.00	97.78%	-329.35
0265	613-00206 2 Inch Electrical Conduit (Bored)	1,352.000	27.52139	30.00000 LF	37,208.92	40,560.00	109.01%	3,351.08
0270	613-00300 3 Inch Electrical Conduit	285.000	23.24608	27.00000 LF	6,625.13	7,695.00	116.15%	1,069.87
0275	613-00306 3 Inch Electrical Conduit (Bored)	414.000	33.82788	27.00000 LF	14,004.74	11,178.00	79.82%	-2,826.74
0280	613-07002 Type Two Pull Box	6.000	1,257.02882	2,000.00000 EACH	7,542.17	12,000.00	159.11%	4,457.83
0285	613-07004 Type Four Pull Box	6.000	1,895.72433	3,500.00000 EACH	11,374.35	21,000.00	184.63%	9,625.65
0290	613-07005 Type Five Pull Box	1.000	2,715.67010	4,500.00000 EACH	2,715.67	4,500.00	165.70%	1,784.33
0295	613-07034 Pull Box (24"x36"x18")	1.000	861.71513	3,000.00000 EACH	861.72	3,000.00	348.14%	2,138.28
0300	613-10000 Wiring	1.000	50,000.00000	25,000.00000 L S	50,000.00	25,000.00	50.00%	-25,000.00

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 6 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	613-50150	2.000	3,087.10206	16,000.00000 EACH	6,174.20	32,000.00	518.29%	25,825.80
0310	Secondary Service Pedestal							
0315	614-00011	6.250	43.95426	50.00000 SF	274.71	312.50	113.76%	37.79
0315	Sign Panel (Class I)							
0315	614-00012	119.000	31.15313	35.00000 SF	3,707.22	4,165.00	112.35%	457.78
0320	Sign Panel (Class II)							
0320	614-01573	11.000	630.78827	550.00000 EACH	6,938.67	6,050.00	87.19%	-888.67
0325	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)							
0325	614-70024	2.000	918.04372	1,000.00000 EACH	1,836.09	2,000.00	108.93%	163.91
0330	1310nm SFP Optic Module							
0330	614-70117	2.000	433.28545	1,000.00000 EACH	866.57	2,000.00	230.79%	1,133.43
0335	Pedestrian Signal Face (16)							
0335	614-70336	5.000	832.39018	1,600.00000 EACH	4,161.95	8,000.00	192.22%	3,838.05
0340	Traffic Signal Face (12-12-12)							
0340	614-70448	2.000	1,045.86846	2,000.00000 EACH	2,091.74	4,000.00	191.23%	1,908.26
0345	Traffic Signal Face (12-12-12-12)							
0345	614-72855	1.000	31,065.29619	40,000.00000 EACH	31,065.30	40,000.00	128.76%	8,934.70
0350	Traffic Signal Controller Cabinet							
0350	614-72860	2.000	453.90396	500.00000 EACH	907.81	1,000.00	110.16%	92.19
0355	Pedestrian Push Button							
0355	614-72885	1.000	22,334.32768	30,000.00000 EACH	22,334.33	30,000.00	134.32%	7,665.67
0360	Traffic Signal Vehicle Detector (Special)							
0360	614-80000	1.000	4,221.12977	7,000.00000 EACH	4,221.13	7,000.00	165.83%	2,778.87
	Flashing Beacon							

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 7 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0365	614-81540	1.000	30,000.00000	40,000.00000	30,000.00	40,000.00	133.33%	10,000.00
	Traffic Signal-Light Pole Steel (2-25&40 Foot Mast Arm)			EACH				
0370	614-84000	2.000	1,763.95545	3,000.00000	3,527.91	6,000.00	170.07%	2,472.09
	Traffic Signal Pedestal Pole Steel			EACH				
0375	614-86748	1.000	6,357.52835	9,000.00000	6,357.53	9,000.00	141.56%	2,642.47
	Controller (Type 2070)			EACH				
0380	614-87024	1.000	2,574.16900	3,500.00000	2,574.17	3,500.00	135.97%	925.83
	Fiber Optic Termination Panel (24 Fiber)			EACH				
0385	614-87424	660.000	6.14550	23.00000	4,056.03	15,180.00	374.26%	11,123.97
	Fiber Optic Cable (Single Mode) (24 Strands)			LF				
0390	614-87692	2.000	6,300.19292	6,000.00000	12,600.39	12,000.00	95.24%	-600.39
	Ethernet Switch Type II			EACH				
0395	620-00011	1.000	10,549.52060	35,000.00000	10,549.52	35,000.00	331.77%	24,450.48
	Field Laboratory (Class 1)			EACH				
0400	620-00020	1.000	2,240.50305	2,000.00000	2,240.50	2,000.00	89.27%	-240.50
	Sanitary Facility			EACH				
0405	625-00000	1.000	80,000.00000	125,000.00000	80,000.00	125,000.00	156.25%	45,000.00
	Construction Surveying			L S				
0410	626-00000	1.000	241,513.77000	350,000.00000	241,513.77	350,000.00	144.92%	108,486.23
	Mobilization			L S				
0415	626-01113	150.000	119.03844	60.00000	17,855.77	9,000.00	50.40%	-8,855.77
	Public Information Management (Tier III)			DAY				
0420	627-00009	67.000	424.76098	310.00000	28,458.99	20,770.00	72.98%	-7,688.99
	Modified Epoxy Pavement Marking(Inlaid)			GAL				

Colorado Department of Transportation

Printed On: 06/24/2024

Low Bid Item Analysis

Page 9 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0480	630-80342	50.000	63.73694	95.00000 EACH	3,186.85	4,750.00	149.05%	1,563.15
	Construction Traffic Sign (Panel Size B)							
0485	630-80343	25.000	73.85466	110.00000 EACH	1,846.37	2,750.00	148.94%	903.63
	Construction Traffic Sign (Panel Size C)							
0490	630-80355	3.000	5,060.02043	4,000.00000 EACH	15,180.06	12,000.00	79.05%	-3,180.06
	Portable Message Sign Panel							
0495	630-80357	2.000	1,021.57471	1,100.00000 EACH	2,043.15	2,200.00	107.68%	156.85
	Advance Warning Flashing or Sequencing Arrow Panel (B Type)							
0500	630-80360	150.000	32.42745	50.00000 EACH	4,864.12	7,500.00	154.19%	2,635.88
	Drum Channelizing Device							
0505	630-80363	50.000	38.08740	71.00000 EACH	1,904.37	3,550.00	186.41%	1,645.63
	Drum Channelizing Device (With Light) (Flashing)							
0510	630-80364	50.000	44.02395	71.00000 EACH	2,201.20	3,550.00	161.28%	1,348.80
	Drum Channelizing Device (With Light) (Steady Burn)							
0515	630-80370	1,915.000	51.60229	65.00000 LF	98,818.39	124,475.00	125.96%	25,656.61
	Barrier (Temporary)							
0520	630-80380	50.000	8.85147	16.00000 EACH	442.57	800.00	180.76%	357.43
	Traffic Cone							
0525	630-80393	50.000	28.63925	55.00000 EACH	1,431.96	2,750.00	192.04%	1,318.04
	Stackable Vertical Panels							
0530	630-85010	1.000	4,732.34854	11,000.00000 EACH	4,732.35	11,000.00	232.44%	6,267.65
	Impact Attenuator (Temporary)							

Colorado Department of TransportationPrinted On: **06/24/2024****Low Bid Item Analysis**

Page 10 of 10

Contract ID: C25832

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
	Section 0001 Subtotal				\$2,700,000.00	\$2,588,099.25	95.86%	-\$111,900.75
	Contract Total for Calculated Low Bidders Bid Items				\$2,700,000.00	\$2,588,099.25	95.86%	-\$111,900.75