

Colorado Department Of TransportationPrinted On: **08/23/2022****Low Bid Summary**

Page 1 of 1

Letting Date: August 04, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C24738	STR0711-022	3	TLM CONSTRUCTORS, INC.	\$495,000.00	\$572,763.00	115.71%	\$77,763.00
Letting Totals			3		\$495,000.00	\$572,763.00	115.71%	\$77,763.00

Colorado Department Of TransportationPrinted On: **08/23/2022****Vendor Ranking**

Page 1 of 1

Contract ID: C24738

Contract Description:

THIS PROJECT LOCATED ON SH71 CURRENTLY INCLUDES REPAIR OF THE APPROACH SLABS AT STRUCTURE L-22-LL, BOTH ON THE NORTH AND SOUTH SIDE OF THE BRIDGE. THIS PROJECT WILL ALSO INLCUDE REMOVAL AND REPLACEMENT OF EMBANKMENT PROTECTORS, ADDITION OF RIPRAP AND CURB HEIGHT MODIFICATIONS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$495,000.00	86.42%	100.00%
1	903A	TLM CONSTRUCTORS, INC.	\$572,763.00	100.00%	115.71%
2	2103	Siete, Inc.	\$673,888.00	117.66%	136.14%
3	1816	Myers & Sons Construction, LLC	\$704,032.75	122.92%	142.23%

Tabulation of Bids

Page 1 of 8

Contract ID: C24738

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00023	Removal of Embankment Protector Type 3	4.000 EACH	800.00000	3,200.00	1,000.00000	4,000.00	2,500.00000	10,000.00
202-00201	Removal of Curb	1,783.000 LF	12.63000	22,519.29	5.00000	8,915.00	15.00000	26,745.00
202-00240	Removal of Asphalt Mat (Planing)	472.000 SY	3.00000	1,416.00	24.00000	11,328.00	35.00000	16,520.00
202-00520	Removal of Expansion Joint Material	80.000 LF	330.00000	26,400.00	67.00000	5,360.00	80.00000	6,400.00
203-01500	Blading	30.000 HOUR	159.00000	4,770.00	115.00000	3,450.00	150.00000	4,500.00
203-01597	Potholing	20.000 HOUR	300.00000	6,000.00	190.00000	3,800.00	200.00000	4,000.00
207-00700	Topsoil (Onsite)	40.000 CY	17.00000	680.00	35.00000	1,400.00	150.00000	6,000.00
207-00704	Subgrade Soil Preparation	300.000 SY	2.00000	600.00	7.00000	2,100.00	50.00000	15,000.00
208-00002	Erosion Log Type 1 (12 Inch)	30.000 LF	4.84000	145.20	15.00000	450.00	130.00000	3,900.00
208-00012	Erosion Log Type 1 (9 Inch)	30.000 LF	5.80000	174.00	15.00000	450.00	130.00000	3,900.00
208-00020	Silt Fence	200.000 LF	2.00000	400.00	5.75000	1,150.00	25.00000	5,000.00
208-00035	Aggregate Bag	100.000 LF	12.00000	1,200.00	13.00000	1,300.00	35.00000	3,500.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,100.00000	2,100.00	2,000.00000	2,000.00	4,000.00000	4,000.00
208-00070	Vehicle Tracking Pad	1.000 EACH	3,400.00000	3,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	68.00000	1,360.00	60.00000	1,200.00	58.00000	1,160.00

Tabulation of Bids

Page 2 of 8

Contract ID: C24738

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
208-00105 Removal and Disposal of Sediment (Equipment)		20.000 HOUR	130.00000	2,600.00	225.00000	4,500.00	132.00000	2,640.00
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	165.00000	13,200.00	225.00000	18,000.00	132.00000	10,560.00
208-00107 Removal of Trash		80.000 HOUR	108.00000	8,640.00	75.00000	6,000.00	58.00000	4,640.00
208-00207 Erosion Control Management		40.000 DAY	322.00000	12,880.00	200.00000	8,000.00	100.00000	4,000.00
210-00810 Reset Ground Sign		2.000 EACH	400.00000	800.00	450.00000	900.00	1,500.00000	3,000.00
212-00700 Organic Fertilizer		300.000 LB	2.00000	600.00	5.00000	1,500.00	12.00000	3,600.00
212-00703 Humate		150.000 LB	3.00000	450.00	8.00000	1,200.00	22.00000	3,300.00
212-00704 Mycorrhizae		8.000 LB	19.00000	152.00	125.00000	1,000.00	386.00000	3,088.00
212-00706 Seeding (Native) Drill		0.500 ACRE	1,165.27000	582.64	12,000.00000	6,000.00	7,000.00000	3,500.00
216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)		70.000 SY	3.00000	210.00	9.00000	630.00	52.00000	3,640.00
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		60.000 TON	325.00000	19,500.00	325.00000	19,500.00	650.00000	39,000.00
420-00103 Geotextile (Erosion Control) (Class 2)		225.000 SY	25.00000	5,625.00	9.00000	2,025.00	16.00000	3,600.00
506-00209 Riprap (9 Inch)		106.000 CY	90.00000	9,540.00	200.00000	21,200.00	175.00000	18,550.00
506-00212 Riprap (12 Inch)		245.000 CY	135.00000	33,075.00	200.00000	49,000.00	195.00000	47,775.00
507-00400 Asphalt Slope and Ditch Paving (Asphalt)		46.000 TON	212.00000	9,752.00	325.00000	14,950.00	375.00000	17,250.00

Tabulation of Bids

Page 3 of 8

Contract ID: C24738

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
518-01004 Bridge Expansion Device (0-4 Inch)		80.000 LF	380.00000	30,400.00	100.00000	8,000.00	220.00000	17,600.00
601-10250 Slab Jacking		4,800.000 LB	8.50000	40,800.00	14.00000	67,200.00	25.00000	120,000.00
609-60900 Curb Type 6 (Section M) Special		1,783.000 LF	25.00000	44,575.00	13.00000	23,179.00	20.00000	35,660.00
615-00050 Embankment Protector Type 5		6.000 EACH	3,000.00000	18,000.00	2,500.00000	15,000.00	5,500.00000	33,000.00
620-00020 Sanitary Facility		1.000 EACH	2,500.00000	2,500.00	1,500.00000	1,500.00	2,000.00000	2,000.00
625-00000 Construction Surveying		1.000 L S	10,000.00000	10,000.00	13,000.00000	13,000.00	7,500.00000	7,500.00
626-00000 Mobilization		1.000 L S	59,585.87000	59,585.87	105,000.00000	105,000.00	60,000.00000	60,000.00
626-01114 Public Information Management (Tier IV)		40.000 DAY	100.00000	4,000.00	90.00000	3,600.00	70.00000	2,800.00
627-00001 Pavement Marking Paint		2.000 GAL	200.00000	400.00	1,300.00000	2,600.00	1,000.00000	2,000.00
627-00013 Pavement Marking Paint (High Build)		2.000 GAL	200.00000	400.00	1,300.00000	2,600.00	1,000.00000	2,000.00
630-00000 Flagging		800.000 HOUR	33.00000	26,400.00	40.00000	32,000.00	33.00000	26,400.00
630-00007 Traffic Control Inspection		16.000 DAY	300.00000	4,800.00	260.00000	4,160.00	150.00000	2,400.00
630-00012 Traffic Control Management		40.000 DAY	1,000.00000	40,000.00	1,300.00000	52,000.00	1,250.00000	50,000.00
630-80002 Flashing Beacon (Solar)		4.000 EACH	900.00000	3,600.00	2,100.00000	8,400.00	1,200.00000	4,800.00
630-80335 Barricade (Type 3 M-A) (Temporary)		2.000 EACH	200.00000	400.00	65.00000	130.00	400.00000	800.00
630-80341 Construction Traffic Sign (Panel Size A)		14.000 EACH	62.00000	868.00	55.00000	770.00	70.00000	980.00

Tabulation of Bids

Page 4 of 8

Contract ID: C24738

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80342	Construction Traffic Sign (Panel Size B)	20.000 EACH	80.00000	1,600.00	79.00000	1,580.00	90.00000	1,800.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	100.00000	800.00	92.00000	736.00	110.00000	880.00
630-80350	Vertical Panel	150.000 EACH	38.00000	5,700.00	75.00000	11,250.00	50.00000	7,500.00
630-80360	Drum Channelizing Device	100.000 EACH	43.00000	4,300.00	95.00000	9,500.00	60.00000	6,000.00
630-80380	Traffic Cone	100.000 EACH	11.00000	1,100.00	2.50000	250.00	20.00000	2,000.00
630-80384	Tubular Marker	100.000 EACH	28.00000	2,800.00	50.00000	5,000.00	50.00000	5,000.00
Section Totals:			\$495,000.00		\$572,763.00		\$673,888.00	
Contract Grand Totals			\$495,000.00		\$572,763.00		\$673,888.00	

Tabulation of Bids

Page 5 of 8

Contract ID: C24738

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY										LCC:
202-00023 Removal of Embankment Protector Type 3		4.000 EACH	815.00000	3,260.00						
202-00201 Removal of Curb		1,783.000 LF	11.50000	20,504.50						
202-00240 Removal of Asphalt Mat (Planing)		472.000 SY	24.00000	11,328.00						
202-00520 Removal of Expansion Joint Material		80.000 LF	29.00000	2,320.00						
203-01500 Blading		30.000 HOUR	300.00000	9,000.00						
203-01597 Potholing		20.000 HOUR	500.00000	10,000.00						
207-00700 Topsoil (Onsite)		40.000 CY	60.00000	2,400.00						
207-00704 Subgrade Soil Preparation		300.000 SY	19.50000	5,850.00						
208-00002 Erosion Log Type 1 (12 Inch)		30.000 LF	23.50000	705.00						
208-00012 Erosion Log Type 1 (9 Inch)		30.000 LF	23.50000	705.00						
208-00020 Silt Fence		200.000 LF	12.00000	2,400.00						
208-00035 Aggregate Bag		100.000 LF	23.00000	2,300.00						
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	1,550.00000	1,550.00						
208-00070 Vehicle Tracking Pad		1.000 EACH	6,300.00000	6,300.00						
208-00103 Removal and Disposal of Sediment (Labor)		20.000 HOUR	78.00000	1,560.00						

Tabulation of Bids

Page 6 of 8

Contract ID: C24738

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
208-00105 Removal and Disposal of Sediment (Equipment)		20.000 HOUR	92.00000	1,840.00						
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	305.00000	24,400.00						
208-00107 Removal of Trash		80.000 HOUR	130.00000	10,400.00						
208-00207 Erosion Control Management		40.000 DAY	310.00000	12,400.00						
210-00810 Reset Ground Sign		2.000 EACH	255.00000	510.00						
212-00700 Organic Fertilizer		300.000 LB	0.40000	120.00						
212-00703 Humate		150.000 LB	0.75000	112.50						
212-00704 Mycorrhizae		8.000 LB	75.00000	600.00						
212-00706 Seeding (Native) Drill		0.500 ACRE	2,192.00000	1,096.00						
216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)		70.000 SY	14.10000	987.00						
403-00720 Hot Mix Asphalt (Patching) (Asphalt)		60.000 TON	240.00000	14,400.00						
420-00103 Geotextile (Erosion Control) (Class 2)		225.000 SY	16.75000	3,768.75						
506-00209 Riprap (9 Inch)		106.000 CY	425.00000	45,050.00						
506-00212 Riprap (12 Inch)		245.000 CY	528.00000	129,360.00						
507-00400 Asphalt Slope and Ditch Paving (Asphalt)		46.000 TON	240.00000	11,040.00						

Tabulation of Bids

Page 7 of 8

Contract ID: C24738

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY									LCC:	
518-01004 Bridge Expansion Device (0-4 Inch)		80.000 LF	181.50000	14,520.00						
601-10250 Slab Jacking		4,800.000 LB	13.00000	62,400.00						
609-60900 Curb Type 6 (Section M) Special		1,783.000 LF	12.00000	21,396.00						
615-00050 Embankment Protector Type 5		6.000 EACH	8,825.00000	52,950.00						
620-00020 Sanitary Facility		1.000 EACH	1,500.00000	1,500.00						
625-00000 Construction Surveying		1.000 L S	20,000.00000	20,000.00						
626-00000 Mobilization		1.000 L S	85,000.00000	85,000.00						
626-01114 Public Information Management (Tier IV)		40.000 DAY	70.00000	2,800.00						
627-00001 Pavement Marking Paint		2.000 GAL	500.00000	1,000.00						
627-00013 Pavement Marking Paint (High Build)		2.000 GAL	500.00000	1,000.00						
630-00000 Flagging		800.000 HOUR	33.00000	26,400.00						
630-00007 Traffic Control Inspection		16.000 DAY	150.00000	2,400.00						
630-00012 Traffic Control Management		40.000 DAY	1,250.00000	50,000.00						
630-80002 Flashing Beacon (Solar)		4.000 EACH	1,000.00000	4,000.00						
630-80335 Barricade (Type 3 M-A) (Temporary)		2.000 EACH	350.00000	700.00						
630-80341 Construction Traffic Sign (Panel Size A)		14.000 EACH	65.00000	910.00						

Tabulation of Bids

Page 8 of 8

Contract ID: C24738

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 ROADWAY							LCC:			
630-80342 Construction Traffic Sign (Panel Size B)		20.000 EACH	85.00000	1,700.00						
630-80343 Construction Traffic Sign (Panel Size C)		8.000 EACH	105.00000	840.00						
630-80350 Vertical Panel		150.000 EACH	45.00000	6,750.00						
630-80360 Drum Channelizing Device		100.000 EACH	55.00000	5,500.00						
630-80380 Traffic Cone		100.000 EACH	15.00000	1,500.00						
630-80384 Tubular Marker		100.000 EACH	45.00000	4,500.00						
Section Totals:				\$704,032.75						
Contract Grand Totals				\$704,032.75						

Colorado Department Of Transportation

Printed On: 08/23/2022

Low Bid Item Analysis

Page 1 of 5

Contract ID: C24738

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00023	4.000	800.00000	1,000.00000 EACH	3,200.00	4,000.00	125.00%	800.00
	Removal of Embankment Protector Type 3							
0010	202-00201	1,783.000	12.63000	5.00000 LF	22,519.29	8,915.00	39.59%	-13,604.29
	Removal of Curb							
0015	202-00240	472.000	3.00000	24.00000 SY	1,416.00	11,328.00	800.00%	9,912.00
	Removal of Asphalt Mat (Planing)							
0020	202-00520	80.000	330.00000	67.00000 LF	26,400.00	5,360.00	20.30%	-21,040.00
	Removal of Expansion Joint Material							
0025	203-01500	30.000	159.00000	115.00000 HOUR	4,770.00	3,450.00	72.33%	-1,320.00
	Blading							
0030	203-01597	20.000	300.00000	190.00000 HOUR	6,000.00	3,800.00	63.33%	-2,200.00
	Potholing							
0035	207-00700	40.000	17.00000	35.00000 CY	680.00	1,400.00	205.88%	720.00
	Topsoil (Onsite)							
0040	207-00704	300.000	2.00000	7.00000 SY	600.00	2,100.00	350.00%	1,500.00
	Subgrade Soil Preparation							
0045	208-00002	30.000	4.84000	15.00000 LF	145.20	450.00	309.92%	304.80
	Erosion Log Type 1 (12 Inch)							
0050	208-00012	30.000	5.80000	15.00000 LF	174.00	450.00	258.62%	276.00
	Erosion Log Type 1 (9 Inch)							
0055	208-00020	200.000	2.00000	5.75000 LF	400.00	1,150.00	287.50%	750.00
	Silt Fence							
0060	208-00035	100.000	12.00000	13.00000 LF	1,200.00	1,300.00	108.33%	100.00
	Aggregate Bag							

Colorado Department Of Transportation

Printed On: 08/23/2022

Low Bid Item Analysis

Page 2 of 5

Contract ID: C24738

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	208-00046	1.000	2,100.00000	2,000.00000	2,100.00	2,000.00	95.24%	-100.00
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0070	208-00070	1.000	3,400.00000	4,000.00000	3,400.00	4,000.00	117.65%	600.00
	Vehicle Tracking Pad			EACH				
0075	208-00103	20.000	68.00000	60.00000	1,360.00	1,200.00	88.24%	-160.00
	Removal and Disposal of Sediment (Labor)			HOUR				
0080	208-00105	20.000	130.00000	225.00000	2,600.00	4,500.00	173.08%	1,900.00
	Removal and Disposal of Sediment (Equipment)			HOUR				
0085	208-00106	80.000	165.00000	225.00000	13,200.00	18,000.00	136.36%	4,800.00
	Sweeping (Sediment Removal)			HOUR				
0090	208-00107	80.000	108.00000	75.00000	8,640.00	6,000.00	69.44%	-2,640.00
	Removal of Trash			HOUR				
0095	208-00207	40.000	322.00000	200.00000	12,880.00	8,000.00	62.11%	-4,880.00
	Erosion Control Management			DAY				
0100	210-00810	2.000	400.00000	450.00000	800.00	900.00	112.50%	100.00
	Reset Ground Sign			EACH				
0105	212-00700	300.000	2.00000	5.00000	600.00	1,500.00	250.00%	900.00
	Organic Fertilizer			LB				
0110	212-00703	150.000	3.00000	8.00000	450.00	1,200.00	266.67%	750.00
	Humate			LB				
0115	212-00704	8.000	19.00000	125.00000	152.00	1,000.00	657.89%	848.00
	Mycorrhizae			LB				
0120	212-00706	0.500	1,165.27000	12,000.00000	582.64	6,000.00	1029.80%	5,417.36
	Seeding (Native) Drill			ACRE				

Colorado Department Of Transportation

Printed On: 08/23/2022

Low Bid Item Analysis

Page 3 of 5

Contract ID: C24738

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	216-00101	70.000	3.00000	9.00000 SY	210.00	630.00	300.00%	420.00
		Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)						
0130	403-00720	60.000	325.00000	325.00000 TON	19,500.00	19,500.00	100.00%	0.00
		Hot Mix Asphalt (Patching) (Asphalt)						
0135	420-00103	225.000	25.00000	9.00000 SY	5,625.00	2,025.00	36.00%	-3,600.00
		Geotextile (Erosion Control) (Class 2)						
0140	506-00209	106.000	90.00000	200.00000 CY	9,540.00	21,200.00	222.22%	11,660.00
		Riprap (9 Inch)						
0145	506-00212	245.000	135.00000	200.00000 CY	33,075.00	49,000.00	148.15%	15,925.00
		Riprap (12 Inch)						
0150	507-00400	46.000	212.00000	325.00000 TON	9,752.00	14,950.00	153.30%	5,198.00
		Asphalt Slope and Ditch Paving (Asphalt)						
0155	518-01004	80.000	380.00000	100.00000 LF	30,400.00	8,000.00	26.32%	-22,400.00
		Bridge Expansion Device (0-4 Inch)						
0160	601-10250	4,800.000	8.50000	14.00000 LB	40,800.00	67,200.00	164.71%	26,400.00
		Slab Jacking						
0165	609-60900	1,783.000	25.00000	13.00000 LF	44,575.00	23,179.00	52.00%	-21,396.00
		Curb Type 6 (Section M) Special						
0170	615-00050	6.000	3,000.00000	2,500.00000 EACH	18,000.00	15,000.00	83.33%	-3,000.00
		Embankment Protector Type 5						
0175	620-00020	1.000	2,500.00000	1,500.00000 EACH	2,500.00	1,500.00	60.00%	-1,000.00
		Sanitary Facility						
0180	625-00000	1.000	10,000.00000	13,000.00000 L S	10,000.00	13,000.00	130.00%	3,000.00
		Construction Surveying						

Colorado Department Of Transportation

Printed On: 08/23/2022

Low Bid Item Analysis

Page 4 of 5

Contract ID: C24738

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	626-00000	1.000	59,585.87000	105,000.00000	59,585.87	105,000.00	176.22%	45,414.13
	Mobilization			L S				
0190	626-01114	40.000	100.00000	90.00000	4,000.00	3,600.00	90.00%	-400.00
	Public Information Management (Tier IV)			DAY				
0195	627-00001	2.000	200.00000	1,300.00000	400.00	2,600.00	650.00%	2,200.00
	Pavement Marking Paint			GAL				
0200	627-00013	2.000	200.00000	1,300.00000	400.00	2,600.00	650.00%	2,200.00
	Pavement Marking Paint (High Build)			GAL				
0205	630-00000	800.000	33.00000	40.00000	26,400.00	32,000.00	121.21%	5,600.00
	Flagging			HOUR				
0210	630-00007	16.000	300.00000	260.00000	4,800.00	4,160.00	86.67%	-640.00
	Traffic Control Inspection			DAY				
0215	630-00012	40.000	1,000.00000	1,300.00000	40,000.00	52,000.00	130.00%	12,000.00
	Traffic Control Management			DAY				
0220	630-80002	4.000	900.00000	2,100.00000	3,600.00	8,400.00	233.33%	4,800.00
	Flashing Beacon (Solar)			EACH				
0225	630-80335	2.000	200.00000	65.00000	400.00	130.00	32.50%	-270.00
	Barricade (Type 3 M-A) (Temporary)			EACH				
0230	630-80341	14.000	62.00000	55.00000	868.00	770.00	88.71%	-98.00
	Construction Traffic Sign (Panel Size A)			EACH				
0235	630-80342	20.000	80.00000	79.00000	1,600.00	1,580.00	98.75%	-20.00
	Construction Traffic Sign (Panel Size B)			EACH				
0240	630-80343	8.000	100.00000	92.00000	800.00	736.00	92.00%	-64.00
	Construction Traffic Sign (Panel Size C)			EACH				

Colorado Department Of Transportation

Printed On: 08/23/2022

Low Bid Item Analysis

Page 5 of 5

Contract ID: C24738

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	630-80350 Vertical Panel	150.000	38.00000	75.00000 EACH	5,700.00	11,250.00	197.37%	5,550.00
0250	630-80360 Drum Channelizing Device	100.000	43.00000	95.00000 EACH	4,300.00	9,500.00	220.93%	5,200.00
0255	630-80380 Traffic Cone	100.000	11.00000	2.50000 EACH	1,100.00	250.00	22.73%	-850.00
0260	630-80384 Tubular Marker	100.000	28.00000	50.00000 EACH	2,800.00	5,000.00	178.57%	2,200.00
Section 0001 Subtotal					\$495,000.00	\$572,763.00	115.71%	\$77,763.00
Contract Total for Calculated Low Bidders Bid Items					\$495,000.00	\$572,763.00	115.71%	\$77,763.00