

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Summary

Page 1 of 1

Letting Date: January 11, 2024

---

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C24039	FSA0661-017	4	Martin Marietta Materials, Inc.	\$2,854,000.00	\$2,938,959.50	102.98%	\$84,959.50
Letting Totals			4		\$2,854,000.00	\$2,938,959.50	102.98%	\$84,959.50

## Vendor Ranking

Contract ID: C24039

## Contract Description:

This project is located in Region 4 in Weld County. Project work consists of widening SH 66 & Weld County Road 21 to add left turn lanes and resurface the intersection with asphalt pavement. Work will include the reconstruction of two siphons and an irrigation system. This project is located within one mile of project 23871 (SH 66 Critical Culverts) which was advertised for bids on November 30th. Please contact Dan Mattson at 970-218-2357 for all project related questions.

A mandatory pre-bid meeting will be held on December 20, 2023, beginning at 11:00 AM at CDOT Greeley Headquarters (10601 W. 10th Street, Greeley, CO 80634).

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,854,000.00	97.11%	100.00%
1	757A	Martin Marietta Materials, Inc.	\$2,938,959.50	100.00%	102.98%
2	954A	DURAN EXCAVATING, INC.	\$2,975,374.20	101.24%	104.25%
3	924A	ASPHALT SPECIALTIES CO., INC.	\$3,055,550.30	103.97%	107.06%
4	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,382,487.99	115.09%	118.52%

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
201-00001	Clearing and Grubbing	6.400 ACRE	6,000.00000	38,400.00	1,850.00000	11,840.00	2,400.00000	15,360.00
202-00000	Removal of Structures and Obstructions	1.000 L S	3,000.00000	3,000.00	1,035.00000	1,035.00	11,275.00000	11,275.00
202-00010	Removal of Tree	6.000 EACH	1,500.00000	9,000.00	3,100.00000	18,600.00	3,087.00000	18,522.00
202-00015	Removal of Headwall	3.000 EACH	1,000.00000	3,000.00	3,075.00000	9,225.00	581.00000	1,743.00
202-00035	Removal of Pipe	1,655.000 LF	30.00000	49,650.00	35.00000	57,925.00	30.00000	49,650.00
202-00037	Removal of End Section	1.000 EACH	500.00000	500.00	700.00000	700.00	330.00000	330.00
202-00220	Removal of Asphalt Mat	1,565.000 SY	20.00000	31,300.00	12.75000	19,953.75	17.50000	27,387.50
202-00240	Removal of Asphalt Mat (Planing)	11,738.000 SY	4.00000	46,952.00	1.95000	22,889.10	5.25000	61,624.50
202-00250	Removal of Pavement Marking	2,653.000 SF	5.00000	13,265.00	3.60000	9,550.80	3.30000	8,754.90
202-00810	Removal of Ground Sign	9.000 EACH	170.00000	1,530.00	240.00000	2,160.00	70.00000	630.00
202-01000	Removal of Fence	2,905.000 LF	3.00000	8,715.00	3.00000	8,715.00	2.75000	7,988.75
202-04002	Clean Culvert	1.000 EACH	1,500.00000	1,500.00	2,400.00000	2,400.00	4,550.00000	4,550.00
203-00050	Unsuitable Material	300.000 CY	50.00000	15,000.00	18.60000	5,580.00	42.00000	12,600.00
203-00060	Embankment Material (Complete In Place)	6,777.000 CY	60.00000	406,620.00	30.00000	203,310.00	37.00000	250,749.00
203-00066	Embankment Material (Complete In Place) (R40)	1,762.000 CY	75.00000	132,150.00	30.00000	52,860.00	42.00000	74,004.00

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
203-01100	Proof Rolling	20.000 HOUR	150.00000	3,000.00	135.00000	2,700.00	214.00000	4,280.00
203-01500	Blading	10.000 HOUR	200.00000	2,000.00	190.00000	1,900.00	198.00000	1,980.00
203-01594	Combination Loader	20.000 HOUR	150.00000	3,000.00	181.00000	3,620.00	187.00000	3,740.00
203-01597	Potholing	15.000 HOUR	350.00000	5,250.00	400.00000	6,000.00	400.00000	6,000.00
206-00000	Structure Excavation	138.000 CY	60.00000	8,280.00	27.50000	3,795.00	20.00000	2,760.00
206-00065	Structure Backfill (Flow-Fill)	8.000 CY	100.00000	800.00	350.00000	2,800.00	250.00000	2,000.00
206-00100	Structure Backfill (Class 1)	60.000 CY	60.00000	3,600.00	33.00000	1,980.00	68.00000	4,080.00
206-00510	Filter Material (Class A)	8.700 CY	20.00000	174.00	175.00000	1,522.50	190.00000	1,653.00
207-00700	Topsoil (Onsite)	4,114.000 CY	20.00000	82,280.00	23.00000	94,622.00	8.00000	32,912.00
208-00023	Erosion Log (Type 3)(12 Inch)	2,000.000 LF	7.00000	14,000.00	7.00000	14,000.00	6.40000	12,800.00
208-00035	Aggregate Bag	500.000 LF	30.00000	15,000.00	8.00000	4,000.00	7.50000	3,750.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,000.00000	4,000.00	675.00000	1,350.00	605.00000	1,210.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	3,000.00000	12,000.00	7,400.00000	29,600.00	5,500.00000	22,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	110.00000	6,600.00	131.00000	7,860.00	50.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	180.00000	4,320.00	250.00000	6,000.00	181.00000	4,344.00

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
208-00106	Sweeping (Sediment Removal)	160.000 HOUR	200.00000	32,000.00	80.00000	12,800.00	179.00000	28,640.00
208-00107	Removal of Trash	30.000 HOUR	100.00000	3,000.00	131.00000	3,930.00	270.00000	8,100.00
208-00207	Erosion Control Management	20.000 DAY	250.00000	5,000.00	375.00000	7,500.00	350.00000	7,000.00
210-00010	Reset Mailbox Structure	2.000 EACH	500.00000	1,000.00	1,200.00000	2,400.00	1,100.00000	2,200.00
212-00703	Humate	885.000 LB	5.00000	4,425.00	2.75000	2,433.75	1.67000	1,477.95
212-00704	Mycorrhizae	118.000 LB	40.00000	4,720.00	15.00000	1,770.00	14.50000	1,711.00
212-00706	Seeding (Native) Drill	5.800 ACRE	1,600.00000	9,280.00	1,275.00000	7,395.00	2,750.00000	15,950.00
212-00708	Seeding (Native) Broadcast	0.100 ACRE	6,000.00000	600.00	3,800.00000	380.00	5,524.00000	552.40
213-00004	Mulching (Weed Free Straw)	5.800 ACRE	1,500.00000	8,700.00	970.00000	5,626.00	2,700.00000	15,660.00
213-00061	Mulch Tackifier	1,160.000 LB	3.50000	4,060.00	4.25000	4,930.00	2.00000	2,320.00
213-00150	Bonded Fiber Matrix	5.000 ACRE	4,000.00000	20,000.00	3,600.00000	18,000.00	4,500.00000	22,500.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	590.000 SY	3.25000	1,917.50	4.80000	2,832.00	4.00000	2,360.00
217-00020	Herbicide Treatment	20.000 HOUR	220.00000	4,400.00	207.00000	4,140.00	127.00000	2,540.00
304-06007	Aggregate Base Course (Class 6)	1,825.000 CY	65.00000	118,625.00	54.00000	98,550.00	90.00000	164,250.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000 TON	250.00000	75,000.00	375.00000	112,500.00	223.00000	66,900.00

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,683.000 TON	100.00000	268,300.00	125.00000	335,375.00	159.00000	426,597.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,472.000 TON	110.00000	271,920.00	135.00000	333,720.00	136.50000	337,428.00
506-00209	Riprap (9 Inch)	17.200 CY	60.00000	1,032.00	130.00000	2,236.00	304.00000	5,228.80
601-01000	Concrete Class B	17.900 CY	1,000.00000	17,900.00	2,250.00000	40,275.00	1,800.00000	32,220.00
602-00000	Reinforcing Steel	3,220.000 LB	4.50000	14,490.00	1.50000	4,830.00	5.50000	17,710.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	21.000 LF	150.00000	3,150.00	110.00000	2,310.00	187.00000	3,927.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	94.000 LF	175.00000	16,450.00	135.00000	12,690.00	219.00000	20,586.00
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	750.00000	1,500.00	1,900.00000	3,800.00	1,459.00000	2,918.00
603-05024	24 Inch Reinforced Concrete End Section	2.000 EACH	1,000.00000	2,000.00	2,200.00000	4,400.00	1,700.00000	3,400.00
603-50010	10 Inch Plastic Pipe	16.000 LF	75.00000	1,200.00	48.00000	768.00	120.00000	1,920.00
603-50014	15 Inch Plastic Pipe (Install Only)	1,546.000 LF	15.00000	23,190.00	102.75000	158,851.50	36.00000	55,656.00
603-50036	36 Inch Plastic Pipe	139.000 LF	30.00000	4,170.00	300.00000	41,700.00	261.00000	36,279.00
604-30000	Manhole Slab Base (Special)	1.000 EACH	4,000.00000	4,000.00	14,125.00000	14,125.00	23,900.00000	23,900.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	2,000.00000	2,000.00	29,000.00000	29,000.00	14,000.00000	14,000.00
607-00005	End Post	7.000 EACH	400.00000	2,800.00	295.00000	2,065.00	440.00000	3,080.00

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
607-00010	Corner and Line Brace Post	12.000 EACH	475.00000	5,700.00	415.00000	4,980.00	440.00000	5,280.00
607-01050	Fence Wire With Metal Posts	2,787.000 LF	15.00000	41,805.00	4.30000	11,984.10	7.20000	20,066.40
612-00001	Delineator (Type I)	20.000 EACH	75.00000	1,500.00	60.00000	1,200.00	54.00000	1,080.00
612-00003	Delineator (Type III)	7.000 EACH	85.00000	595.00	65.00000	455.00	70.00000	490.00
614-00011	Sign Panel (Class I)	39.000 SF	50.00000	1,950.00	48.00000	1,872.00	51.00000	1,989.00
614-00012	Sign Panel (Class II)	45.000 SF	50.00000	2,250.00	60.00000	2,700.00	63.00000	2,835.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	7.000 EACH	75.00000	525.00	900.00000	6,300.00	156.00000	1,092.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000 LF	600.00000	3,600.00	120.00000	720.00	440.00000	2,640.00
614-10110	LED Warning Sign System (_Signs)	2.000 EACH	2,000.00000	4,000.00	6,500.00000	13,000.00	8,250.00000	16,500.00
616-30024	24 Inch Trash Guard	2.000 EACH	500.00000	1,000.00	3,250.00000	6,500.00	2,750.00000	5,500.00
619-50801	10 Inch Plastic Pipe (Special)	625.000 LF	75.00000	46,875.00	167.00000	104,375.00	10.00000	6,250.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	50,000.00000	50,000.00	38,900.00000	38,900.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	22,000.00000	22,000.00	58,000.00000	58,000.00	50,750.00000	50,750.00
620-00020	Sanitary Facility	2.000 EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	4,950.00000	9,900.00
624-26019	18 Inch Drainage Pipe (Class 6) (Complete In Place)	38.000 LF	150.00000	5,700.00	136.00000	5,168.00	134.00000	5,092.00

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
624-26025	24 Inch Drainage Pipe (Class 6) (Complete In Place)	97.000 LF	175.00000	16,975.00	162.00000	15,714.00	167.00000	16,199.00
625-00000	Construction Surveying	1.000 L S	60,000.00000	60,000.00	55,000.00000	55,000.00	63,000.00000	63,000.00
626-00000	Mobilization	1.000 L S	252,344.50000	252,344.50	145,000.00000	145,000.00	243,650.00000	243,650.00
627-00008	Modified Epoxy Pavement Marking	127.000 GAL	175.00000	22,225.00	180.00000	22,860.00	280.00000	35,560.00
627-00013	Pavement Marking Paint (High Build)	61.000 GAL	100.00000	6,100.00	102.00000	6,222.00	154.00000	9,394.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	384.000 SF	35.00000	13,440.00	36.00000	13,824.00	26.00000	9,984.00
629-01031	Survey Monument (Type 3A)	1.000 EACH	1,000.00000	1,000.00	870.00000	870.00	1,650.00000	1,650.00
630-00000	Flagging	1,800.000 HOUR	45.00000	81,000.00	62.00000	111,600.00	48.00000	86,400.00
630-00007	Traffic Control Inspection	54.000 DAY	300.00000	16,200.00	420.00000	22,680.00	176.00000	9,504.00
630-00012	Traffic Control Management	102.000 DAY	1,800.00000	183,600.00	1,980.00000	201,960.00	1,035.00000	105,570.00
630-80336	Barricade (Type 3 M-B) (Temporary)	8.000 EACH	250.00000	2,000.00	300.00000	2,400.00	487.00000	3,896.00
630-80341	Construction Traffic Sign (Panel Size A)	90.000 EACH	60.00000	5,400.00	78.00000	7,020.00	194.00000	17,460.00
630-80342	Construction Traffic Sign (Panel Size B)	6.000 EACH	100.00000	600.00	90.00000	540.00	458.00000	2,748.00
630-80350	Vertical Panel	20.000 EACH	20.00000	400.00	42.00000	840.00	172.00000	3,440.00
630-80355	Portable Message Sign Panel	4.000 EACH	6,000.00000	24,000.00	10,500.00000	42,000.00	11,400.00000	45,600.00



Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 757A MARTIN MARIETTA MATERIALS		(2) 954A DURAN EXCAVATING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-80360	Drum Channelizing Device	100.000 EACH	60.00000	6,000.00	41.00000	4,100.00	215.00000	21,500.00
630-80370	Barrier (Temporary)	2,400.000 LF	60.00000	144,000.00	42.00000	100,800.00	58.00000	139,200.00
630-80380	Traffic Cone	100.000 EACH	15.00000	1,500.00	14.50000	1,450.00	86.00000	8,600.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	500.00000	1,000.00	15,000.00000	30,000.00	2,483.00000	4,966.00
<b>Section Totals:</b>				\$2,854,000.00		\$2,938,959.50		\$2,975,374.20
<b>Contract Grand Totals</b>				<b>\$2,854,000.00</b>		<b>\$2,938,959.50</b>		<b>\$2,975,374.20</b>

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
								<b>LCC:</b>
201-00001	Clearing and Grubbing	6.400 ACRE	31,000.00000	198,400.00	4,500.00000	28,800.00		
202-00000	Removal of Structures and Obstructions	1.000 L S	2,100.00000	2,100.00	2,280.00000	2,280.00		
202-00010	Removal of Tree	6.000 EACH	8,000.00000	48,000.00	7,325.00000	43,950.00		
202-00015	Removal of Headwall	3.000 EACH	1,100.00000	3,300.00	1,100.00000	3,300.00		
202-00035	Removal of Pipe	1,655.000 LF	25.00000	41,375.00	27.00000	44,685.00		
202-00037	Removal of End Section	1.000 EACH	1,385.00000	1,385.00	1,510.00000	1,510.00		
202-00220	Removal of Asphalt Mat	1,565.000 SY	15.00000	23,475.00	33.00000	51,645.00		
202-00240	Removal of Asphalt Mat (Planing)	11,738.000 SY	3.00000	35,214.00	2.50000	29,345.00		
202-00250	Removal of Pavement Marking	2,653.000 SF	1.10000	2,918.30	2.50000	6,632.50		
202-00810	Removal of Ground Sign	9.000 EACH	250.00000	2,250.00	75.00000	675.00		
202-01000	Removal of Fence	2,905.000 LF	1.15000	3,340.75	1.50000	4,357.50		
202-04002	Clean Culvert	1.000 EACH	4,750.00000	4,750.00	6,000.00000	6,000.00		
203-00050	Unsuitable Material	300.000 CY	50.00000	15,000.00	120.00000	36,000.00		
203-00060	Embankment Material (Complete In Place)	6,777.000 CY	42.00000	284,634.00	41.00000	277,857.00		
203-00066	Embankment Material (Complete In Place) (R40)	1,762.000 CY	38.00000	66,956.00	102.00000	179,724.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
						<b>LCC:</b>		
203-01100	Proof Rolling	20.000 HOUR	190.00000	3,800.00	650.00000	13,000.00		
203-01500	Blading	10.000 HOUR	230.00000	2,300.00	270.00000	2,700.00		
203-01594	Combination Loader	20.000 HOUR	200.00000	4,000.00	245.00000	4,900.00		
203-01597	Potholing	15.000 HOUR	225.00000	3,375.00	350.00000	5,250.00		
206-00000	Structure Excavation	138.000 CY	67.50000	9,315.00	74.00000	10,212.00		
206-00065	Structure Backfill (Flow-Fill)	8.000 CY	285.00000	2,280.00	310.00000	2,480.00		
206-00100	Structure Backfill (Class 1)	60.000 CY	25.00000	1,500.00	26.00000	1,560.00		
206-00510	Filter Material (Class A)	8.700 CY	190.00000	1,653.00	206.00000	1,792.20		
207-00700	Topsoil (Onsite)	4,114.000 CY	10.50000	43,197.00	8.00000	32,912.00		
208-00023	Erosion Log (Type 3)(12 Inch)	2,000.000 LF	5.65000	11,300.00	7.00000	14,000.00		
208-00035	Aggregate Bag	500.000 LF	7.50000	3,750.00	11.00000	5,500.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	600.00000	1,200.00	2,500.00000	5,000.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	5,500.00000	22,000.00	3,300.00000	13,200.00		
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	79.00000	4,740.00	102.00000	6,120.00		
208-00105	Removal and Disposal of Sediment (Equipment)	24.000 HOUR	175.00000	4,200.00	300.00000	7,200.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
								<b>LCC:</b>
208-00106	Sweeping (Sediment Removal)	160.000 HOUR	195.00000	31,200.00	250.00000	40,000.00		
208-00107	Removal of Trash	30.000 HOUR	115.00000	3,450.00	176.00000	5,280.00		
208-00207	Erosion Control Management	20.000 DAY	355.00000	7,100.00	560.00000	11,200.00		
210-00010	Reset Mailbox Structure	2.000 EACH	565.00000	1,130.00	800.00000	1,600.00		
212-00703	Humate	885.000 LB	2.65000	2,345.25	1.50000	1,327.50		
212-00704	Mycorrhizae	118.000 LB	14.50000	1,711.00	20.00000	2,360.00		
212-00706	Seeding (Native) Drill	5.800 ACRE	1,205.00000	6,989.00	1,285.00000	7,453.00		
212-00708	Seeding (Native) Broadcast	0.100 ACRE	3,595.00000	359.50	3,000.00000	300.00		
213-00004	Mulching (Weed Free Straw)	5.800 ACRE	920.00000	5,336.00	1,050.00000	6,090.00		
213-00061	Mulch Tackifier	1,160.000 LB	4.10000	4,756.00	3.75000	4,350.00		
213-00150	Bonded Fiber Matrix	5.000 ACRE	3,400.00000	17,000.00	4,200.00000	21,000.00		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	590.000 SY	4.60000	2,714.00	3.50000	2,065.00		
217-00020	Herbicide Treatment	20.000 HOUR	195.00000	3,900.00	330.00000	6,600.00		
304-06007	Aggregate Base Course (Class 6)	1,825.000 CY	68.00000	124,100.00	76.00000	138,700.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000 TON	220.00000	66,000.00	375.00000	112,500.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
								<b>LCC:</b>
403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,683.000 TON	116.00000	311,228.00	135.00000	362,205.00		
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,472.000 TON	120.00000	296,640.00	127.00000	313,944.00		
506-00209	Riprap (9 Inch)	17.200 CY	235.00000	4,042.00	255.00000	4,386.00		
601-01000	Concrete Class B	17.900 CY	2,875.00000	51,462.50	3,131.00000	56,044.90		
602-00000	Reinforcing Steel	3,220.000 LB	4.35000	14,007.00	5.00000	16,100.00		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	21.000 LF	230.00000	4,830.00	250.00000	5,250.00		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	94.000 LF	430.00000	40,420.00	467.00000	43,898.00		
603-05018	18 Inch Reinforced Concrete End Section	2.000 EACH	3,375.00000	6,750.00	3,685.00000	7,370.00		
603-05024	24 Inch Reinforced Concrete End Section	2.000 EACH	3,655.00000	7,310.00	4,000.00000	8,000.00		
603-50010	10 Inch Plastic Pipe	16.000 LF	145.00000	2,320.00	160.00000	2,560.00		
603-50014	15 Inch Plastic Pipe (Install Only)	1,546.000 LF	62.00000	95,852.00	68.00000	105,128.00		
603-50036	36 Inch Plastic Pipe	139.000 LF	475.00000	66,025.00	520.00000	72,280.00		
604-30000	Manhole Slab Base (Special)	1.000 EACH	37,900.00000	37,900.00	42,000.00000	42,000.00		
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	11,400.00000	11,400.00	12,500.00000	12,500.00		
607-00005	End Post	7.000 EACH	390.00000	2,730.00	500.00000	3,500.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
								<b>LCC:</b>
607-00010	Corner and Line Brace Post	12.000 EACH	565.00000	6,780.00	550.00000	6,600.00		
607-01050	Fence Wire With Metal Posts	2,787.000 LF	3.00000	8,361.00	4.00000	11,148.00		
612-00001	Delineator (Type I)	20.000 EACH	55.00000	1,100.00	60.00000	1,200.00		
612-00003	Delineator (Type III)	7.000 EACH	61.00000	427.00	75.00000	525.00		
614-00011	Sign Panel (Class I)	39.000 SF	45.00000	1,755.00	55.00000	2,145.00		
614-00012	Sign Panel (Class II)	45.000 SF	56.00000	2,520.00	70.00000	3,150.00		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	7.000 EACH	505.00000	3,535.00	170.00000	1,190.00		
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000 LF	115.00000	690.00	500.00000	3,000.00		
614-10110	LED Warning Sign System (_Signs)	2.000 EACH	6,100.00000	12,200.00	5,000.00000	10,000.00		
616-30024	24 Inch Trash Guard	2.000 EACH	720.00000	1,440.00	800.00000	1,600.00		
619-50801	10 Inch Plastic Pipe (Special)	625.000 LF	7.50000	4,687.50	8.00000	5,000.00		
620-00002	Field Office (Class 2)	1.000 EACH	45,000.00000	45,000.00	62,500.00000	62,500.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	35,000.00000	35,000.00	54,000.00000	54,000.00		
620-00020	Sanitary Facility	2.000 EACH	4,500.00000	9,000.00	4,000.00000	8,000.00		
624-26019	18 Inch Drainage Pipe (Class 6) (Complete In Place)	38.000 LF	118.00000	4,484.00	130.00000	4,940.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
								<b>LCC:</b>
624-26025	24 Inch Drainage Pipe (Class 6) (Complete In Place)	97.000 LF	365.00000	35,405.00	400.00000	38,800.00		
625-00000	Construction Surveying	1.000 L S	55,662.50000	55,662.50	25,000.00000	25,000.00		
626-00000	Mobilization	1.000 L S	298,900.00000	298,900.00	320,407.39000	320,407.39		
627-00008	Modified Epoxy Pavement Marking	127.000 GAL	150.00000	19,050.00	162.00000	20,574.00		
627-00013	Pavement Marking Paint (High Build)	61.000 GAL	67.00000	4,087.00	72.00000	4,392.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	384.000 SF	20.00000	7,680.00	22.00000	8,448.00		
629-01031	Survey Monument (Type 3A)	1.000 EACH	1,650.00000	1,650.00	2,700.00000	2,700.00		
630-00000	Flagging	1,800.000 HOUR	50.50000	90,900.00	60.00000	108,000.00		
630-00007	Traffic Control Inspection	54.000 DAY	170.00000	9,180.00	425.00000	22,950.00		
630-00012	Traffic Control Management	102.000 DAY	1,345.00000	137,190.00	2,000.00000	204,000.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	8.000 EACH	335.00000	2,680.00	300.00000	2,400.00		
630-80341	Construction Traffic Sign (Panel Size A)	90.000 EACH	73.00000	6,570.00	80.00000	7,200.00		
630-80342	Construction Traffic Sign (Panel Size B)	6.000 EACH	83.50000	501.00	90.00000	540.00		
630-80350	Vertical Panel	20.000 EACH	45.00000	900.00	40.00000	800.00		
630-80355	Portable Message Sign Panel	4.000 EACH	11,250.00000	45,000.00	11,000.00000	44,000.00		

Tabulation of Bids

Contract ID: C24039

Item Code	Description	Quantity	(3) 924A ASPHALT SPECIALTIES CO., INC.		(4) 032A BRANNAN SAND AND GRAVEL, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
630-80360	Drum Channelizing Device	100.000 EACH	55.00000	5,500.00	40.00000	4,000.00		
630-80370	Barrier (Temporary)	2,400.000 LF	40.00000	96,000.00	43.00000	103,200.00		
630-80380	Traffic Cone	100.000 EACH	20.00000	2,000.00	15.00000	1,500.00		
630-85010	Impact Attenuator (Temporary)	2.000 EACH	8,500.00000	17,000.00	15,000.00000	30,000.00		
<b>Section Totals:</b>				\$3,055,550.30		\$3,382,487.99		
<b>Contract Grand Totals</b>				<b>\$3,055,550.30</b>		<b>\$3,382,487.99</b>		



Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 1 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	201-00001 Clearing and Grubbing	6.400	6,000.00000	1,850.00000 ACRE	38,400.00	11,840.00	30.83%	-26,560.00
0010	202-00000 Removal of Structures and Obstructions	1.000	3,000.00000	1,035.00000 L S	3,000.00	1,035.00	34.50%	-1,965.00
0015	202-00010 Removal of Tree	6.000	1,500.00000	3,100.00000 EACH	9,000.00	18,600.00	206.67%	9,600.00
0020	202-00015 Removal of Headwall	3.000	1,000.00000	3,075.00000 EACH	3,000.00	9,225.00	307.50%	6,225.00
0025	202-00035 Removal of Pipe	1,655.000	30.00000	35.00000 LF	49,650.00	57,925.00	116.67%	8,275.00
0030	202-00037 Removal of End Section	1.000	500.00000	700.00000 EACH	500.00	700.00	140.00%	200.00
0035	202-00220 Removal of Asphalt Mat	1,565.000	20.00000	12.75000 SY	31,300.00	19,953.75	63.75%	-11,346.25
0040	202-00240 Removal of Asphalt Mat (Planing)	11,738.000	4.00000	1.95000 SY	46,952.00	22,889.10	48.75%	-24,062.90
0045	202-00250 Removal of Pavement Marking	2,653.000	5.00000	3.60000 SF	13,265.00	9,550.80	72.00%	-3,714.20
0050	202-00810 Removal of Ground Sign	9.000	170.00000	240.00000 EACH	1,530.00	2,160.00	141.18%	630.00
0055	202-01000 Removal of Fence	2,905.000	3.00000	3.00000 LF	8,715.00	8,715.00	100.00%	0.00
0060	202-04002 Clean Culvert	1.000	1,500.00000	2,400.00000 EACH	1,500.00	2,400.00	160.00%	900.00

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 2 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	203-00050 Unsuitable Material	300.000	50.00000	18.60000 CY	15,000.00	5,580.00	37.20%	-9,420.00
0070	203-00060 Embankment Material (Complete In Place)	6,777.000	60.00000	30.00000 CY	406,620.00	203,310.00	50.00%	-203,310.00
0075	203-00066 Embankment Material (Complete In Place) (R40)	1,762.000	75.00000	30.00000 CY	132,150.00	52,860.00	40.00%	-79,290.00
0080	203-01100 Proof Rolling	20.000	150.00000	135.00000 HOUR	3,000.00	2,700.00	90.00%	-300.00
0085	203-01500 Blading	10.000	200.00000	190.00000 HOUR	2,000.00	1,900.00	95.00%	-100.00
0090	203-01594 Combination Loader	20.000	150.00000	181.00000 HOUR	3,000.00	3,620.00	120.67%	620.00
0095	203-01597 Potholing	15.000	350.00000	400.00000 HOUR	5,250.00	6,000.00	114.29%	750.00
0100	206-00000 Structure Excavation	138.000	60.00000	27.50000 CY	8,280.00	3,795.00	45.83%	-4,485.00
0105	206-00065 Structure Backfill (Flow-Fill)	8.000	100.00000	350.00000 CY	800.00	2,800.00	350.00%	2,000.00
0110	206-00100 Structure Backfill (Class 1)	60.000	60.00000	33.00000 CY	3,600.00	1,980.00	55.00%	-1,620.00
0115	206-00510 Filter Material (Class A)	8.700	20.00000	175.00000 CY	174.00	1,522.50	875.00%	1,348.50
0120	207-00700 Topsoil (Onsite)	4,114.000	20.00000	23.00000 CY	82,280.00	94,622.00	115.00%	12,342.00

Low Bid Item Analysis

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	208-00023 Erosion Log (Type 3)(12 Inch)	2,000.000	7.00000	7.00000 LF	14,000.00	14,000.00	100.00%	0.00
0130	208-00035 Aggregate Bag	500.000	30.00000	8.00000 LF	15,000.00	4,000.00	26.67%	-11,000.00
0135	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2,000.00000	675.00000 EACH	4,000.00	1,350.00	33.75%	-2,650.00
0140	208-00075 Pre-fabricated Vehicle Tracking Pad	4.000	3,000.00000	7,400.00000 EACH	12,000.00	29,600.00	246.67%	17,600.00
0145	208-00103 Removal and Disposal of Sediment (Labor)	60.000	110.00000	131.00000 HOUR	6,600.00	7,860.00	119.09%	1,260.00
0150	208-00105 Removal and Disposal of Sediment (Equipment)	24.000	180.00000	250.00000 HOUR	4,320.00	6,000.00	138.89%	1,680.00
0155	208-00106 Sweeping (Sediment Removal)	160.000	200.00000	80.00000 HOUR	32,000.00	12,800.00	40.00%	-19,200.00
0160	208-00107 Removal of Trash	30.000	100.00000	131.00000 HOUR	3,000.00	3,930.00	131.00%	930.00
0165	208-00207 Erosion Control Management	20.000	250.00000	375.00000 DAY	5,000.00	7,500.00	150.00%	2,500.00
0170	210-00010 Reset Mailbox Structure	2.000	500.00000	1,200.00000 EACH	1,000.00	2,400.00	240.00%	1,400.00
0175	212-00703 Humate	885.000	5.00000	2.75000 LB	4,425.00	2,433.75	55.00%	-1,991.25
0180	212-00704 Mycorrhizae	118.000	40.00000	15.00000 LB	4,720.00	1,770.00	37.50%	-2,950.00

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 4 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	212-00706 Seeding (Native) Drill	5.800	1,600.00000	1,275.00000 ACRE	9,280.00	7,395.00	79.69%	-1,885.00
0190	212-00708 Seeding (Native) Broadcast	0.100	6,000.00000	3,800.00000 ACRE	600.00	380.00	63.33%	-220.00
0195	213-00004 Mulching (Weed Free Straw)	5.800	1,500.00000	970.00000 ACRE	8,700.00	5,626.00	64.67%	-3,074.00
0200	213-00061 Mulch Tackifier	1,160.000	3.50000	4.25000 LB	4,060.00	4,930.00	121.43%	870.00
0205	213-00150 Bonded Fiber Matrix	5.000	4,000.00000	3,600.00000 ACRE	20,000.00	18,000.00	90.00%	-2,000.00
0210	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	590.000	3.25000	4.80000 SY	1,917.50	2,832.00	147.69%	914.50
0215	217-00020 Herbicide Treatment	20.000	220.00000	207.00000 HOUR	4,400.00	4,140.00	94.09%	-260.00
0220	304-06007 Aggregate Base Course (Class 6)	1,825.000	65.00000	54.00000 CY	118,625.00	98,550.00	83.08%	-20,075.00
0225	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	300.000	250.00000	375.00000 TON	75,000.00	112,500.00	150.00%	37,500.00
0230	403-34841 Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,683.000	100.00000	125.00000 TON	268,300.00	335,375.00	125.00%	67,075.00
0235	403-34851 Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,472.000	110.00000	135.00000 TON	271,920.00	333,720.00	122.73%	61,800.00
0240	506-00209 Riprap (9 Inch)	17.200	60.00000	130.00000 CY	1,032.00	2,236.00	216.67%	1,204.00

Low Bid Item Analysis

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0245	601-01000 Concrete Class B	17.900	1,000.00000	2,250.00000 CY	17,900.00	40,275.00	225.00%	22,375.00
0250	602-00000 Reinforcing Steel	3,220.000	4.50000	1.50000 LB	14,490.00	4,830.00	33.33%	-9,660.00
0255	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	21.000	150.00000	110.00000 LF	3,150.00	2,310.00	73.33%	-840.00
0260	603-01245 24 Inch Reinforced Concrete Pipe (Complete In Place)	94.000	175.00000	135.00000 LF	16,450.00	12,690.00	77.14%	-3,760.00
0265	603-05018 18 Inch Reinforced Concrete End Section	2.000	750.00000	1,900.00000 EACH	1,500.00	3,800.00	253.33%	2,300.00
0270	603-05024 24 Inch Reinforced Concrete End Section	2.000	1,000.00000	2,200.00000 EACH	2,000.00	4,400.00	220.00%	2,400.00
0275	603-50010 10 Inch Plastic Pipe	16.000	75.00000	48.00000 LF	1,200.00	768.00	64.00%	-432.00
0280	603-50014 15 Inch Plastic Pipe (Install Only)	1,546.000	15.00000	102.75000 LF	23,190.00	158,851.50	685.00%	135,661.50
0285	603-50036 36 Inch Plastic Pipe	139.000	30.00000	300.00000 LF	4,170.00	41,700.00	1000.00%	37,530.00
0290	604-30000 Manhole Slab Base (Special)	1.000	4,000.00000	14,125.00000 EACH	4,000.00	14,125.00	353.13%	10,125.00
0295	604-30010 Manhole Slab Base (10 Foot)	1.000	2,000.00000	29,000.00000 EACH	2,000.00	29,000.00	1450.00%	27,000.00

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 6 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0300	607-00005 End Post	7.000	400.00000	295.00000 EACH	2,800.00	2,065.00	73.75%	-735.00
0305	607-00010 Corner and Line Brace Post	12.000	475.00000	415.00000 EACH	5,700.00	4,980.00	87.37%	-720.00
0310	607-01050 Fence Wire With Metal Posts	2,787.000	15.00000	4.30000 LF	41,805.00	11,984.10	28.67%	-29,820.90
0315	612-00001 Delineator (Type I)	20.000	75.00000	60.00000 EACH	1,500.00	1,200.00	80.00%	-300.00
0320	612-00003 Delineator (Type III)	7.000	85.00000	65.00000 EACH	595.00	455.00	76.47%	-140.00
0325	614-00011 Sign Panel (Class I)	39.000	50.00000	48.00000 SF	1,950.00	1,872.00	96.00%	-78.00
0330	614-00012 Sign Panel (Class II)	45.000	50.00000	60.00000 SF	2,250.00	2,700.00	120.00%	450.00
0335	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	7.000	75.00000	900.00000 EACH	525.00	6,300.00	1200.00%	5,775.00
0340	614-01572 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	600.00000	120.00000 LF	3,600.00	720.00	20.00%	-2,880.00
0345	614-10110 LED Warning Sign System (_Signs)	2.000	2,000.00000	6,500.00000 EACH	4,000.00	13,000.00	325.00%	9,000.00
0350	616-30024 24 Inch Trash Guard	2.000	500.00000	3,250.00000 EACH	1,000.00	6,500.00	650.00%	5,500.00

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 7 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0355	619-50801 10 Inch Plastic Pipe (Special)	625.000	75.00000	167.00000 LF	46,875.00	104,375.00	222.67%	57,500.00
0360	620-00002 Field Office (Class 2)	1.000	20,000.00000	50,000.00000 EACH	20,000.00	50,000.00	250.00%	30,000.00
0365	620-00012 Field Laboratory (Class 2)	1.000	22,000.00000	58,000.00000 EACH	22,000.00	58,000.00	263.64%	36,000.00
0370	620-00020 Sanitary Facility	2.000	3,500.00000	3,500.00000 EACH	7,000.00	7,000.00	100.00%	0.00
0375	624-26019 18 Inch Drainage Pipe (Class 6) (Complete In Place)	38.000	150.00000	136.00000 LF	5,700.00	5,168.00	90.67%	-532.00
0380	624-26025 24 Inch Drainage Pipe (Class 6) (Complete In Place)	97.000	175.00000	162.00000 LF	16,975.00	15,714.00	92.57%	-1,261.00
0385	625-00000 Construction Surveying	1.000	60,000.00000	55,000.00000 L S	60,000.00	55,000.00	91.67%	-5,000.00
0390	626-00000 Mobilization	1.000	252,344.50000	145,000.00000 L S	252,344.50	145,000.00	57.46%	-107,344.50
0395	627-00008 Modified Epoxy Pavement Marking	127.000	175.00000	180.00000 GAL	22,225.00	22,860.00	102.86%	635.00
0400	627-00013 Pavement Marking Paint (High Build)	61.000	100.00000	102.00000 GAL	6,100.00	6,222.00	102.00%	122.00
0405	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	384.000	35.00000	36.00000 SF	13,440.00	13,824.00	102.86%	384.00

Colorado Department of Transportation

Printed On: 01/24/2024

Low Bid Item Analysis

Page 8 of 9

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0410	629-01031 Survey Monument (Type 3A)	1.000	1,000.00000	870.00000 EACH	1,000.00	870.00	87.00%	-130.00
0415	630-00000 Flagging	1,800.000	45.00000	62.00000 HOUR	81,000.00	111,600.00	137.78%	30,600.00
0420	630-00007 Traffic Control Inspection	54.000	300.00000	420.00000 DAY	16,200.00	22,680.00	140.00%	6,480.00
0425	630-00012 Traffic Control Management	102.000	1,800.00000	1,980.00000 DAY	183,600.00	201,960.00	110.00%	18,360.00
0430	630-80336 Barricade (Type 3 M-B) (Temporary)	8.000	250.00000	300.00000 EACH	2,000.00	2,400.00	120.00%	400.00
0435	630-80341 Construction Traffic Sign (Panel Size A)	90.000	60.00000	78.00000 EACH	5,400.00	7,020.00	130.00%	1,620.00
0440	630-80342 Construction Traffic Sign (Panel Size B)	6.000	100.00000	90.00000 EACH	600.00	540.00	90.00%	-60.00
0445	630-80350 Vertical Panel	20.000	20.00000	42.00000 EACH	400.00	840.00	210.00%	440.00
0450	630-80355 Portable Message Sign Panel	4.000	6,000.00000	10,500.00000 EACH	24,000.00	42,000.00	175.00%	18,000.00
0455	630-80360 Drum Channelizing Device	100.000	60.00000	41.00000 EACH	6,000.00	4,100.00	68.33%	-1,900.00
0460	630-80370 Barrier (Temporary)	2,400.000	60.00000	42.00000 LF	144,000.00	100,800.00	70.00%	-43,200.00
0465	630-80380 Traffic Cone	100.000	15.00000	14.50000 EACH	1,500.00	1,450.00	96.67%	-50.00



Low Bid Item Analysis

Contract ID: C24039

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0470	630-85010 Impact Attenuator (Temporary)	2.000	500.00000	15,000.00000 EACH	1,000.00	30,000.00	3000.00%	29,000.00
<b>Section 0001 Subtotal</b>					\$2,854,000.00	\$2,938,959.50	102.98%	\$84,959.50
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,854,000.00</b>	<b>\$2,938,959.50</b>	<b>102.98%</b>	<b>\$84,959.50</b>