

Colorado Department Of Transportation

Printed On: 10/06/2016

Low Bid Summary

Page 1 of 1

Letting Date: October 06, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20732	IM0253-244	3	W.L. CONTRACTORS, INC.	\$370,543.00	\$440,047.00	118.76%	\$69,504.00
Letting Totals			3		\$370,543.00	\$440,047.00	118.76%	\$69,504.00

Colorado Department Of Transportation

Printed On: 10/06/2016

Vendor Ranking

Page 1 of 1

Letting No: 20161006
 Letting Date: October 06, 2016
 Letting Time: 10:00 AM

Contract ID: C20732
 Region: 4
 Contract Time: 35 WORKING DAYS

Project(s): IM0253-244
 Counties: LARIMER

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$370,543.00	84.21%	100.00%
1	697A	W.L. CONTRACTORS, INC.	\$440,047.00	100.00%	118.76%
2	720A	STURGEON ELECTRIC COMPANY, INC.	\$480,882.75	109.28%	129.78%
3	1507A	PAONIA, INC dba PAONIA, LLC	\$482,710.00	109.70%	130.27%

Tabulation of Bids

Letting No: 20161006
 Letting Date: October 06, 2016
 Letting Time: 10:00 AM

Contract ID: C20732
 Region: 4

Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 720A STURGEON ELECTRIC COMPANY, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	874.000 SF	6.00000	5,244.00	4.00000	3,496.00	4.25000	3,714.50
203-01597	Potholing	24.000 HOUR	200.00000	4,800.00	160.00000	3,840.00	245.00000	5,880.00
208-00035	Aggregate Bag	300.000 LF	6.00000	1,800.00	14.00000	4,200.00	15.50000	4,650.00
208-00045	Concrete Washout Structure	3.000 EACH	750.00000	2,250.00	2,080.00000	6,240.00	410.00000	1,230.00
208-00103	Removal and Disposal of Sediment (Labor)	16.000 HOUR	50.00000	800.00	200.00000	3,200.00	175.00000	2,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	89.00000	1,424.00	435.00000	6,960.00	365.00000	5,840.00
208-00207	Erosion Control Management	9.000 DAY	200.00000	1,800.00	370.00000	3,330.00	400.00000	3,600.00
210-00810	Reset Ground Sign	3.000 EACH	200.00000	600.00	95.00000	285.00	170.00000	510.00
212-00006	Seeding (Native)	0.250 ACRE	3,000.00000	750.00	10,000.00000	2,500.00	8,410.00000	2,102.50
212-00032	Soil Conditioning	0.250 ACRE	3,000.00000	750.00	16,500.00000	4,125.00	13,635.00000	3,408.75
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	800.000 SY	3.00000	2,400.00	4.50000	3,600.00	4.50000	3,600.00
503-00018	Drilled Caisson (18 Inch)	36.000 LF	150.00000	5,400.00	130.00000	4,680.00	190.00000	6,840.00
613-00206	2 Inch Electrical Conduit (Bored)	6,140.000 LF	11.00000	67,540.00	15.40000	94,556.00	16.00000	98,240.00
613-01200	2 Inch Electrical Conduit (Plastic)	400.000 LF	10.00000	4,000.00	14.70000	5,880.00	10.00000	4,000.00

Tabulation of Bids

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Contract ID: C20732
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Counties: LARIMER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 720A STURGEON ELECTRIC COMPANY, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
613-07000	Pull Box (Special)	9.000 EACH	350.00000	3,150.00	180.00000	1,620.00	625.00000	5,625.00
613-07040	Pull Box (30"x48"x24")	3.000 EACH	1,250.00000	3,750.00	1,750.00000	5,250.00	2,040.00000	6,120.00
613-10000	Wiring	1.000 L S	12,000.00000	12,000.00	21,600.00000	21,600.00	20,925.00000	20,925.00
613-80130	Service Meter Cabinet	3.000 EACH	5,500.00000	16,500.00	6,200.00000	18,600.00	6,200.00000	18,600.00
614-00011	Sign Panel (Class I)	60.000 SF	30.00000	1,800.00	32.00000	1,920.00	35.00000	2,100.00
614-00012	Sign Panel (Class II)	132.000 SF	40.00000	5,280.00	36.00000	4,752.00	55.00000	7,260.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	84.000 LF	50.00000	4,200.00	61.00000	5,124.00	235.00000	19,740.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000 EACH	275.00000	825.00	305.00000	915.00	845.00000	2,535.00
614-70225	Traffic Signal Face (12-12)	6.000 EACH	600.00000	3,600.00	495.00000	2,970.00	755.00000	4,530.00
614-70336	Traffic Signal Face (12-12-12)	6.000 EACH	750.00000	4,500.00	590.00000	3,540.00	1,015.00000	6,090.00
614-72875	Loop Detector Wire	2,400.000 LF	4.25000	10,200.00	3.50000	8,400.00	3.50000	8,400.00
614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel)	6.000 EACH	950.00000	5,700.00	1,170.00000	7,020.00	975.00000	5,850.00
614-72887	Microwave Vehicle Radar Detector	3.000 EACH	10,000.00000	30,000.00	11,200.00000	33,600.00	9,660.00000	28,980.00

Tabulation of Bids

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Contract ID: C20732
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Counties: LARIMER

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-80000	Flashing Beacon	6.000 EACH	1,800.00000	10,800.00	2,690.00000	16,140.00	1,970.00000	11,820.00
614-84000	Traffic Signal Pedestal Pole Steel	6.000 EACH	1,250.00000	7,500.00	1,900.00000	11,400.00	1,820.00000	10,920.00
614-86007	Serial to IP Converter	3.000 EACH	1,700.00000	5,100.00	730.00000	2,190.00	720.00000	2,160.00
614-86250	Ramp Metering Controller	3.000 EACH	11,000.00000	33,000.00	13,825.00000	41,475.00	11,470.00000	34,410.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,750.000 LF	4.00000	11,000.00	1.30000	3,575.00	4.50000	12,375.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,000.00000	1,000.00	600.00000	600.00	3,165.00000	3,165.00
614-87690	Ethernet Switch	3.000 EACH	5,250.00000	15,750.00	2,150.00000	6,450.00	8,280.00000	24,840.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	650.00000	650.00	1,185.00000	1,185.00
626-00000	Mobilization	1.000 L S	26,500.00000	26,500.00	12,400.00000	12,400.00	24,000.00000	24,000.00
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	100.00000	1,000.00	140.00000	1,400.00	145.00000	1,450.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	132.000 SF	20.00000	2,640.00	23.00000	3,036.00	21.00000	2,772.00
630-00000	Flagging	140.000 HOUR	25.00000	3,500.00	29.00000	4,060.00	24.00000	3,360.00
630-00007	Traffic Control Inspection	12.000 DAY	150.00000	1,800.00	270.00000	3,240.00	225.00000	2,700.00
630-00012	Traffic Control Management	35.000 DAY	925.00000	32,375.00	700.00000	24,500.00	740.00000	25,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH	45.00000	270.00	68.00000	408.00	55.00000	330.00
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH	55.00000	1,320.00	265.00000	6,360.00	225.00000	5,400.00
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	75.00000	1,050.00	265.00000	3,710.00	225.00000	3,150.00
630-80355	Portable Message Sign Panel	1.000 EACH	3,500.00000	3,500.00	3,350.00000	3,350.00	2,750.00000	2,750.00
630-80360	Drum Channelizing Device	50.000 EACH	25.00000	1,250.00	70.00000	3,500.00	55.00000	2,750.00
630-80380	Traffic Cone	100.000 EACH	7.50000	750.00	14.00000	1,400.00	11.00000	1,100.00
630-85041	Mobile Attenuator	35.000 DAY	225.00000	7,875.00	800.00000	28,000.00	605.00000	21,175.00
Section Totals:				\$370,543.00		\$440,047.00		\$480,882.75
Contract Grand Totals				\$370,543.00		\$440,047.00		\$480,882.75

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Letting No: 20161006
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Contract ID: C20732
 Region: 4

Counties: LARIMER

Item Code	Description	Quantity	(3) 1507A PAONIA, INC					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
202-00250	Removal of Pavement Marking	874.000 SF	4.00000	3,496.00				
203-01597	Potholing	24.000 HOUR	250.00000	6,000.00				
208-00035	Aggregate Bag	300.000 LF	6.00000	1,800.00				
208-00045	Concrete Washout Structure	3.000 EACH	1,500.00000	4,500.00				
208-00103	Removal and Disposal of Sediment (Labor)	16.000 HOUR	175.00000	2,800.00				
208-00105	Removal and Disposal of Sediment (Equipment)	16.000 HOUR	175.00000	2,800.00				
208-00207	Erosion Control Management	9.000 DAY	500.00000	4,500.00				
210-00810	Reset Ground Sign	3.000 EACH	500.00000	1,500.00				
212-00006	Seeding (Native)	0.250 ACRE	6,500.00000	1,625.00				
212-00032	Soil Conditioning	0.250 ACRE	11,000.00000	2,750.00				
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	800.000 SY	4.00000	3,200.00				
503-00018	Drilled Caisson (18 Inch)	36.000 LF	300.00000	10,800.00				
613-00206	2 Inch Electrical Conduit (Bored)	6,140.000 LF	12.00000	73,680.00				
613-01200	2 Inch Electrical Conduit (Plastic)	400.000 LF	18.00000	7,200.00				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
613-07000	Pull Box (Special)	9.000 EACH	1,800.00000	16,200.00				
613-07040	Pull Box (30"x48"x24")	3.000 EACH	1,500.00000	4,500.00				
613-10000	Wiring	1.000 L S	15,000.00000	15,000.00				
613-80130	Service Meter Cabinet	3.000 EACH	5,000.00000	15,000.00				
614-00011	Sign Panel (Class I)	60.000 SF	20.00000	1,200.00				
614-00012	Sign Panel (Class II)	132.000 SF	30.00000	3,960.00				
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	84.000 LF	220.00000	18,480.00				
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000 EACH	225.00000	675.00				
614-70225	Traffic Signal Face (12-12)	6.000 EACH	500.00000	3,000.00				
614-70336	Traffic Signal Face (12-12-12)	6.000 EACH	700.00000	4,200.00				
614-72875	Loop Detector Wire	2,400.000 LF	8.50000	20,400.00				
614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel)	6.000 EACH	1,200.00000	7,200.00				
614-72887	Microwave Vehicle Radar Detector	3.000 EACH	11,000.00000	33,000.00				

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Counties: LARIMER

Item Code	Description	Quantity	(3) 1507A PAONIA, INC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION:	0001 BID ITEMS									
614-80000	Flashing Beacon	6.000 EACH	1,200.00000	7,200.00						
614-84000	Traffic Signal Pedestal Pole Steel	6.000 EACH	2,500.00000	15,000.00						
614-86007	Serial to IP Converter	3.000 EACH	1,000.00000	3,000.00						
614-86250	Ramp Metering Controller	3.000 EACH	10,000.00000	30,000.00						
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,750.000 LF	5.00000	13,750.00						
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,350.00000	1,350.00						
614-87690	Ethernet Switch	3.000 EACH	10,000.00000	30,000.00						
620-00020	Sanitary Facility	1.000 EACH	500.00000	500.00						
626-00000	Mobilization	1.000 L S	25,000.00000	25,000.00						
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	200.00000	2,000.00						
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	132.000 SF	22.00000	2,904.00						
630-00000	Flagging	140.000 HOUR	25.00000	3,500.00						
630-00007	Traffic Control Inspection	12.000 DAY	400.00000	4,800.00						
630-00012	Traffic Control Management	35.000 DAY	1,500.00000	52,500.00						

LCC:

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				(3) 1507A PAONIA, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH		10.00000	60.00				
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH		10.00000	240.00				
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH		10.00000	140.00				
630-80355	Portable Message Sign Panel	1.000 EACH		300.00000	300.00				
630-80360	Drum Channelizing Device	50.000 EACH		25.00000	1,250.00				
630-80380	Traffic Cone	100.000 EACH		5.00000	500.00				
630-85041	Mobile Attenuator	35.000 DAY		550.00000	19,250.00				
Section Totals:					\$482,710.00				
Contract Grand Totals					\$482,710.00				

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20161006
 Letting Date: October 06, 2016
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Contract ID: C20732
 Region: 4
 Contract Time: 35 WORKING DAYS

Counties: LARIMER
 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	874.000	6.00000	4.00000 SF	5,244.00	3,496.00	66.67%	-1,748.00
0010	203-01597 Potholing	24.000	200.00000	160.00000 HOUR	4,800.00	3,840.00	80.00%	-960.00
0015	208-00035 Aggregate Bag	300.000	6.00000	14.00000 LF	1,800.00	4,200.00	233.33%	2,400.00
0020	208-00045 Concrete Washout Structure	3.000	750.00000	2,080.00000 EACH	2,250.00	6,240.00	277.33%	3,990.00
0025	208-00103 Removal and Disposal of Sediment (Labor)	16.000	50.00000	200.00000 HOUR	800.00	3,200.00	400.00%	2,400.00
0030	208-00105 Removal and Disposal of Sediment (Equipment)	16.000	89.00000	435.00000 HOUR	1,424.00	6,960.00	488.76%	5,536.00
0035	208-00207 Erosion Control Management	9.000	200.00000	370.00000 DAY	1,800.00	3,330.00	185.00%	1,530.00
0040	210-00810 Reset Ground Sign	3.000	200.00000	95.00000 EACH	600.00	285.00	47.50%	-315.00

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Low Bid Item Analysis

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Letting No: 20161006
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Counties: LARIMER
 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	212-00006 Seeding (Native)	0.250	3,000.00000	10,000.00000 ACRE	750.00	2,500.00	333.33%	1,750.00
0050	212-00032 Soil Conditioning	0.250	3,000.00000	16,500.00000 ACRE	750.00	4,125.00	550.00%	3,375.00
0055	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	800.000	3.00000	4.50000 SY	2,400.00	3,600.00	150.00%	1,200.00
0060	503-00018 Drilled Caisson (18 Inch)	36.000	150.00000	130.00000 LF	5,400.00	4,680.00	86.67%	-720.00
0065	613-00206 2 Inch Electrical Conduit (Bored)	6,140.000	11.00000	15.40000 LF	67,540.00	94,556.00	140.00%	27,016.00
0070	613-01200 2 Inch Electrical Conduit (Plastic)	400.000	10.00000	14.70000 LF	4,000.00	5,880.00	147.00%	1,880.00
0075	613-07000 Pull Box (Special)	9.000	350.00000	180.00000 EACH	3,150.00	1,620.00	51.43%	-1,530.00
0080	613-07040 Pull Box (30"x48"x24")	3.000	1,250.00000	1,750.00000 EACH	3,750.00	5,250.00	140.00%	1,500.00

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 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	613-10000 Wiring	1.000	12,000.00000	21,600.00000 L S	12,000.00	21,600.00	180.00%	9,600.00
0090	613-80130 Service Meter Cabinet	3.000	5,500.00000	6,200.00000 EACH	16,500.00	18,600.00	112.73%	2,100.00
0095	614-00011 Sign Panel (Class I)	60.000	30.00000	32.00000 SF	1,800.00	1,920.00	106.67%	120.00
0100	614-00012 Sign Panel (Class II)	132.000	40.00000	36.00000 SF	5,280.00	4,752.00	90.00%	-528.00
0105	614-01572 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	84.000	50.00000	61.00000 LF	4,200.00	5,124.00	122.00%	924.00
0110	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	275.00000	305.00000 EACH	825.00	915.00	110.91%	90.00
0115	614-70225 Traffic Signal Face (12-12)	6.000	600.00000	495.00000 EACH	3,600.00	2,970.00	82.50%	-630.00
0120	614-70336 Traffic Signal Face (12-12-12)	6.000	750.00000	590.00000 EACH	4,500.00	3,540.00	78.67%	-960.00

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Counties: LARIMER
 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	614-72875 Loop Detector Wire	2,400.000	4.25000	3.50000 LF	10,200.00	8,400.00	82.35%	-1,800.00
0130	614-72878 Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel)	6.000	950.00000	1,170.00000 EACH	5,700.00	7,020.00	123.16%	1,320.00
0135	614-72887 Microwave Vehicle Radar Detector	3.000	10,000.00000	11,200.00000 EACH	30,000.00	33,600.00	112.00%	3,600.00
0140	614-80000 Flashing Beacon	6.000	1,800.00000	2,690.00000 EACH	10,800.00	16,140.00	149.44%	5,340.00
0145	614-84000 Traffic Signal Pedestal Pole Steel	6.000	1,250.00000	1,900.00000 EACH	7,500.00	11,400.00	152.00%	3,900.00
0150	614-86007 Serial to IP Converter	3.000	1,700.00000	730.00000 EACH	5,100.00	2,190.00	42.94%	-2,910.00
0155	614-86250 Ramp Metering Controller	3.000	11,000.00000	13,825.00000 EACH	33,000.00	41,475.00	125.68%	8,475.00
0160	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	2,750.000	4.00000	1.30000 LF	11,000.00	3,575.00	32.50%	-7,425.00

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 Letting Date: October 06, 2016
 Letting Time: 10:00 AM

Contract ID: C20732
 Region: 4
 Contract Time: 35 WORKING DAYS

Counties: LARIMER
 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	614-87012 Fiber Optic Termination Panel (12 Fiber)	1.000	1,000.00000	600.00000 EACH	1,000.00	600.00	60.00%	-400.00
0170	614-87690 Ethernet Switch	3.000	5,250.00000	2,150.00000 EACH	15,750.00	6,450.00	40.95%	-9,300.00
0175	620-00020 Sanitary Facility	1.000	1,500.00000	650.00000 EACH	1,500.00	650.00	43.33%	-850.00
0180	626-00000 Mobilization	1.000	26,500.00000	12,400.00000 L S	26,500.00	12,400.00	46.79%	-14,100.00
0185	627-00013 Pavement Marking Paint (High Build)	10.000	100.00000	140.00000 GAL	1,000.00	1,400.00	140.00%	400.00
0190	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	132.000	20.00000	23.00000 SF	2,640.00	3,036.00	115.00%	396.00
0195	630-00000 Flagging	140.000	25.00000	29.00000 HOUR	3,500.00	4,060.00	116.00%	560.00
0200	630-00007 Traffic Control Inspection	12.000	150.00000	270.00000 DAY	1,800.00	3,240.00	180.00%	1,440.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20161006
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 Project(s): IM0253-244

Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-00012 Traffic Control Management	35.000	925.00000	700.00000 DAY	32,375.00	24,500.00	75.68%	-7,875.00
0210	630-80341 Construction Traffic Sign (Panel Size A)	6.000	45.00000	68.00000 EACH	270.00	408.00	151.11%	138.00
0215	630-80342 Construction Traffic Sign (Panel Size B)	24.000	55.00000	265.00000 EACH	1,320.00	6,360.00	481.82%	5,040.00
0220	630-80343 Construction Traffic Sign (Panel Size C)	14.000	75.00000	265.00000 EACH	1,050.00	3,710.00	353.33%	2,660.00
0225	630-80355 Portable Message Sign Panel	1.000	3,500.00000	3,350.00000 EACH	3,500.00	3,350.00	95.71%	-150.00
0230	630-80360 Drum Channelizing Device	50.000	25.00000	70.00000 EACH	1,250.00	3,500.00	280.00%	2,250.00
0235	630-80380 Traffic Cone	100.000	7.50000	14.00000 EACH	750.00	1,400.00	186.67%	650.00
0240	630-85041 Mobile Attenuator	35.000	225.00000	800.00000 DAY	7,875.00	28,000.00	355.56%	20,125.00
Section 0001 Subtotal					\$370,543.00	\$440,047.00	118.76%	\$69,504.00

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Low Bid Item Analysis

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Contract Description:
 I-25A RAMP METERING @ SH392 & Harmony Rd

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Contract Total for Calculated Low Bidders Bid Items					\$370,543.00	\$440,047.00	118.76%	\$69,504.00