

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Summary

Page 1 of 1

Letting Date: February 10, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22975	NHPPR400-370	1	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$4,675,088.00	\$5,272,554.68	112.78%	\$597,466.68
Letting Totals			1		\$4,675,088.00	\$5,272,554.68	112.78%	\$597,466.68

Vendor Ranking

Contract Description: SH 40 AND US 287 PASSING LANES PACKAGE 1, LIMON TO REGION 4 BORDER.
Contract ID: C22975

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,675,088.00	88.67%	100.00%
1	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$5,272,554.68	100.00%	112.78%

Tabulation of Bids

Contract ID: C22975

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
201-00001	Clearing and Grubbing	13.500 ACRE	10,000.00000	135,000.00	646.73000	8,730.86		
202-00015	Removal of Headwall	1.000 EACH	1,000.00000	1,000.00	1,435.95000	1,435.95		
202-00037	Removal of End Section	4.000 EACH	200.00000	800.00	155.33000	621.32		
202-00090	Removal of Delineator	53.000 EACH	10.00000	530.00	6.42000	340.26		
202-00212	Removal of Concrete Pavement (Special)	15,276.000 SY	20.00000	305,520.00	17.46000	266,718.96		
202-00250	Removal of Pavement Marking	43,100.000 SF	1.00000	43,100.00	0.54000	23,274.00		
202-00810	Removal of Ground Sign	4.000 EACH	100.00000	400.00	85.60000	342.40		
202-04002	Clean Culvert	7.000 EACH	2,500.00000	17,500.00	839.95000	5,879.65		
203-00010	Unclassified Excavation (Complete In Place)	13,561.000 CY	25.00000	339,025.00	18.68000	253,319.48		
203-00066	Embankment Material (Complete In Place) (R40)	6,003.000 CY	35.00000	210,105.00	23.81000	142,931.43		
203-01100	Proof Rolling	13.000 HOUR	1,000.00000	13,000.00	83.02000	1,079.26		
206-00100	Structure Backfill (Class 1)	58.000 CY	175.00000	10,150.00	156.65000	9,085.70		
207-00205	Topsoil	4,738.000 CY	10.00000	47,380.00	11.11000	52,639.18		
207-00210	Stockpile Topsoil	4,738.000 CY	10.00000	47,380.00	8.35000	39,562.30		
208-00013	Erosion Log Type 1 (20 Inch)	1,715.000 LF	7.00000	12,005.00	6.87000	11,782.05		

Tabulation of Bids

Contract ID: C22975

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
208-00045	Concrete Washout Structure	3.000 EACH	2,000.00000	6,000.00	2,140.00000	6,420.00		
208-00070	Vehicle Tracking Pad	6.000 EACH	2,500.00000	15,000.00	10,004.50000	60,027.00		
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	60.00000	3,000.00	53.50000	2,675.00		
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	150.00000	4,500.00	160.50000	4,815.00		
208-00107	Removal of Trash	18.000 HOUR	120.00000	2,160.00	53.50000	963.00		
208-00207	Erosion Control Management	32.000 DAY	150.00000	4,800.00	214.00000	6,848.00		
210-00015	Reset End Section	1.000 EACH	300.00000	300.00	891.05000	891.05		
212-00006	Seeding (Native)	8.800 ACRE	900.00000	7,920.00	677.47000	5,961.74		
212-00032	Soil Conditioning	8.800 ACRE	2,500.00000	22,000.00	4,117.36000	36,232.77		
213-00004	Mulching (Weed Free Straw)	8.800 ACRE	900.00000	7,920.00	1,050.74000	9,246.51		
213-00061	Mulch Tackifier	1,760.000 LB	3.00000	5,280.00	2.87000	5,051.20		
304-06007	Aggregate Base Course (Class 6)	7,598.000 CY	40.00000	303,920.00	59.95000	455,500.10		
304-07010	Aggregate Base Course (Class 7) (Special)	2,420.000 CY	60.00000	145,200.00	64.87000	156,985.40		
412-00190	Concrete Pavement (Patching)	26.000 SY	70.00000	1,820.00	69.34000	1,802.84		
412-00901	Concrete Pavement (9 Inch) (Special)	400.000 SY	147.94000	59,176.00	147.94000	59,176.00		

Tabulation of Bids

Contract ID: C22975

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
412-01050	Concrete Pavement (10-1/2 Inch)	26,800.000 SY	73.00000	1,956,400.00	69.59000	1,865,012.00		
412-02000	Concrete Safety Edge	15,580.000 LF	4.00000	62,320.00	3.47000	54,062.60		
412-15050	Cross Stitching	2,100.000 EACH	29.91000	62,811.00	29.91000	62,811.00		
420-00132	Geotextile (Separator) (Class 1)	25.000 SY	30.00000	750.00	33.82000	845.50		
601-01000	Concrete Class B	1.900 CY	1,500.00000	2,850.00	1,070.00000	2,033.00		
602-00000	Reinforcing Steel	65.000 LB	20.00000	1,300.00	4.28000	278.20		
603-01300	30 Inch Reinforced Concrete Pipe	4.000 LF	600.00000	2,400.00	439.77000	1,759.08		
603-10240	24 Inch Corrugated Steel Pipe	18.000 LF	200.00000	3,600.00	125.41000	2,257.38		
603-10300	30 Inch Corrugated Steel Pipe	12.000 LF	250.00000	3,000.00	164.46000	1,973.52		
603-10480	48 Inch Corrugated Steel Pipe	24.000 LF	300.00000	7,200.00	166.99000	4,007.76		
603-30024	24 Inch Steel End Section	2.000 EACH	1,600.00000	3,200.00	760.77000	1,521.54		
603-30030	30 Inch Steel End Section	2.000 EACH	2,000.00000	4,000.00	914.85000	1,829.70		
603-33030	30 Inch Pipe Safety End Treatment	2.000 EACH	2,000.00000	4,000.00	1,299.03000	2,598.06		
612-00001	Delineator (Type I)	40.000 EACH	150.00000	6,000.00	21.40000	856.00		
612-00002	Delineator (Type II)	30.000 EACH	150.00000	4,500.00	23.54000	706.20		

Tabulation of Bids

Contract ID: C22975

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
612-00003	Delineator (Type III)	6.000 EACH	150.00000	900.00	25.68000	154.08		
614-00011	Sign Panel (Class I)	5.000 SF	20.00000	100.00	26.75000	133.75		
614-00012	Sign Panel (Class II)	117.000 SF	25.00000	2,925.00	26.75000	3,129.75		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000 EACH	200.00000	200.00	321.00000	321.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000 EACH	500.00000	5,000.00	454.75000	4,547.50		
620-00001	Field Office (Class 1)	1.000 EACH	20,000.00000	20,000.00	16,322.85000	16,322.85		
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	17,505.20000	17,505.20		
620-00020	Sanitary Facility	4.000 EACH	2,000.00000	8,000.00	1,417.75000	5,671.00		
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	37,450.00000	37,450.00		
626-00000	Mobilization	1.000 L S	140,000.00000	140,000.00	889,641.87000	889,641.87		
626-01114	Public Information Management (Tier IV)	120.000 DAY	400.00000	48,000.00	68.48000	8,217.60		
627-00008	Modified Epoxy Pavement Marking	405.000 GAL	250.00000	101,250.00	165.85000	67,169.25		
627-00013	Pavement Marking Paint (High Build)	395.000 GAL	75.00000	29,625.00	149.80000	59,171.00		
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,997.000 SF	18.00000	35,946.00	28.36000	56,634.92		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	440.000 SF	20.00000	8,800.00	27.82000	12,240.80		

Tabulation of Bids

Contract ID: C22975

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-00000	Flagging	3,840.000 HOUR	28.00000	107,520.00	36.38000	139,699.20		
630-00007	Traffic Control Inspection	36.000 DAY	225.00000	8,100.00	770.40000	27,734.40		
630-00012	Traffic Control Management	105.000 DAY	1,000.00000	105,000.00	1,701.30000	178,636.50		
630-80001	Flashing Beacon (Portable)	12.000 EACH	700.00000	8,400.00	749.00000	8,988.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000 EACH	250.00000	1,500.00	128.40000	770.40		
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	40.00000	720.00	85.60000	1,540.80		
630-80342	Construction Traffic Sign (Panel Size B)	60.000 EACH	60.00000	3,600.00	96.30000	5,778.00		
630-80355	Portable Message Sign Panel	6.000 EACH	4,000.00000	24,000.00	5,082.50000	30,495.00		
630-80360	Drum Channelizing Device	402.000 EACH	40.00000	16,080.00	26.75000	10,753.50		
630-80363	Drum Channelizing Device (With Light) (Flashing)	45.000 EACH	40.00000	1,800.00	29.96000	1,348.20		
630-80367	Portable Traffic Speed Monitor	6.000 EACH	4,000.00000	24,000.00	4,076.70000	24,460.20		
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00	4.28000	1,284.00		
630-80430	Rumble Strip (Portable)	24.000 EACH	900.00000	21,600.00	1,043.79000	25,050.96		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	4,800.00000	4,800.00	4,815.00000	4,815.00		
Section Totals:				\$4,675,088.00		\$5,272,554.68		

Tabulation of Bids

Contract ID: C22975

Contract Grand Totals	\$4,675,088.00	\$5,272,554.68	
------------------------------	-----------------------	-----------------------	--

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 1 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00001 Clearing and Grubbing	13.500	10,000.00000	646.73000 ACRE	135,000.00	8,730.86	6.47%	-126,269.14
0010	202-00015 Removal of Headwall	1.000	1,000.00000	1,435.95000 EACH	1,000.00	1,435.95	143.60%	435.95
0015	202-00037 Removal of End Section	4.000	200.00000	155.33000 EACH	800.00	621.32	77.67%	-178.68
0020	202-00090 Removal of Delineator	53.000	10.00000	6.42000 EACH	530.00	340.26	64.20%	-189.74
0025	202-00212 Removal of Concrete Pavement (Special)	15,276.000	20.00000	17.46000 SY	305,520.00	266,718.96	87.30%	-38,801.04
0030	202-00250 Removal of Pavement Marking	43,100.000	1.00000	0.54000 SF	43,100.00	23,274.00	54.00%	-19,826.00
0035	202-00810 Removal of Ground Sign	4.000	100.00000	85.60000 EACH	400.00	342.40	85.60%	-57.60
0040	202-04002 Clean Culvert	7.000	2,500.00000	839.95000 EACH	17,500.00	5,879.65	33.60%	-11,620.35
0045	203-00010 Unclassified Excavation (Complete In Place)	13,561.000	25.00000	18.68000 CY	339,025.00	253,319.48	74.72%	-85,705.52
0050	203-00066 Embankment Material (Complete In Place) (R40)	6,003.000	35.00000	23.81000 CY	210,105.00	142,931.43	68.03%	-67,173.57
0055	203-01100 Proof Rolling	13.000	1,000.00000	83.02000 HOUR	13,000.00	1,079.26	8.30%	-11,920.74
0060	206-00100 Structure Backfill (Class 1)	58.000	175.00000	156.65000 CY	10,150.00	9,085.70	89.51%	-1,064.30

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 2 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	207-00205 Topsoil	4,738.000	10.00000	11.11000 CY	47,380.00	52,639.18	111.10%	5,259.18
0070	207-00210 Stockpile Topsoil	4,738.000	10.00000	8.35000 CY	47,380.00	39,562.30	83.50%	-7,817.70
0075	208-00013 Erosion Log Type 1 (20 Inch)	1,715.000	7.00000	6.87000 LF	12,005.00	11,782.05	98.14%	-222.95
0080	208-00045 Concrete Washout Structure	3.000	2,000.00000	2,140.00000 EACH	6,000.00	6,420.00	107.00%	420.00
0085	208-00070 Vehicle Tracking Pad	6.000	2,500.00000	10,004.50000 EACH	15,000.00	60,027.00	400.18%	45,027.00
0090	208-00103 Removal and Disposal of Sediment (Labor)	50.000	60.00000	53.50000 HOUR	3,000.00	2,675.00	89.17%	-325.00
0095	208-00106 Sweeping (Sediment Removal)	30.000	150.00000	160.50000 HOUR	4,500.00	4,815.00	107.00%	315.00
0100	208-00107 Removal of Trash	18.000	120.00000	53.50000 HOUR	2,160.00	963.00	44.58%	-1,197.00
0105	208-00207 Erosion Control Management	32.000	150.00000	214.00000 DAY	4,800.00	6,848.00	142.67%	2,048.00
0110	210-00015 Reset End Section	1.000	300.00000	891.05000 EACH	300.00	891.05	297.02%	591.05
0115	212-00006 Seeding (Native)	8.800	900.00000	677.47000 ACRE	7,920.00	5,961.74	75.27%	-1,958.26
0120	212-00032 Soil Conditioning	8.800	2,500.00000	4,117.36000 ACRE	22,000.00	36,232.77	164.69%	14,232.77

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 3 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	213-00004 Mulching (Weed Free Straw)	8.800	900.00000	1,050.74000 ACRE	7,920.00	9,246.51	116.75%	1,326.51
0130	213-00061 Mulch Tackifier	1,760.000	3.00000	2.87000 LB	5,280.00	5,051.20	95.67%	-228.80
0135	304-06007 Aggregate Base Course (Class 6)	7,598.000	40.00000	59.95000 CY	303,920.00	455,500.10	149.88%	151,580.10
0140	304-07010 Aggregate Base Course (Class 7) (Special)	2,420.000	60.00000	64.87000 CY	145,200.00	156,985.40	108.12%	11,785.40
0145	412-00190 Concrete Pavement (Patching)	26.000	70.00000	69.34000 SY	1,820.00	1,802.84	99.06%	-17.16
0150	412-00901 Concrete Pavement (9 Inch) (Special)	400.000	147.94000	147.94000 SY	59,176.00	59,176.00	100.00%	0.00
0155	412-01050 Concrete Pavement (10-1/2 Inch)	26,800.000	73.00000	69.59000 SY	1,956,400.00	1,865,012.00	95.33%	-91,388.00
0160	412-02000 Concrete Safety Edge	15,580.000	4.00000	3.47000 LF	62,320.00	54,062.60	86.75%	-8,257.40
0165	412-15050 Cross Stitching	2,100.000	29.91000	29.91000 EACH	62,811.00	62,811.00	100.00%	0.00
0170	420-00132 Geotextile (Separator) (Class 1)	25.000	30.00000	33.82000 SY	750.00	845.50	112.73%	95.50
0175	601-01000 Concrete Class B	1.900	1,500.00000	1,070.00000 CY	2,850.00	2,033.00	71.33%	-817.00
0180	602-00000 Reinforcing Steel	65.000	20.00000	4.28000 LB	1,300.00	278.20	21.40%	-1,021.80

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 4 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	603-01300 30 Inch Reinforced Concrete Pipe	4.000	600.00000	439.77000 LF	2,400.00	1,759.08	73.30%	-640.92
0190	603-10240 24 Inch Corrugated Steel Pipe	18.000	200.00000	125.41000 LF	3,600.00	2,257.38	62.71%	-1,342.62
0195	603-10300 30 Inch Corrugated Steel Pipe	12.000	250.00000	164.46000 LF	3,000.00	1,973.52	65.78%	-1,026.48
0200	603-10480 48 Inch Corrugated Steel Pipe	24.000	300.00000	166.99000 LF	7,200.00	4,007.76	55.66%	-3,192.24
0205	603-30024 24 Inch Steel End Section	2.000	1,600.00000	760.77000 EACH	3,200.00	1,521.54	47.55%	-1,678.46
0210	603-30030 30 Inch Steel End Section	2.000	2,000.00000	914.85000 EACH	4,000.00	1,829.70	45.74%	-2,170.30
0215	603-33030 30 Inch Pipe Safety End Treatment	2.000	2,000.00000	1,299.03000 EACH	4,000.00	2,598.06	64.95%	-1,401.94
0220	612-00001 Delineator (Type I)	40.000	150.00000	21.40000 EACH	6,000.00	856.00	14.27%	-5,144.00
0225	612-00002 Delineator (Type II)	30.000	150.00000	23.54000 EACH	4,500.00	706.20	15.69%	-3,793.80
0230	612-00003 Delineator (Type III)	6.000	150.00000	25.68000 EACH	900.00	154.08	17.12%	-745.92
0235	614-00011 Sign Panel (Class I)	5.000	20.00000	26.75000 SF	100.00	133.75	133.75%	33.75
0240	614-00012 Sign Panel (Class II)	117.000	25.00000	26.75000 SF	2,925.00	3,129.75	107.00%	204.75

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 5 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	200.00000	321.00000 EACH	200.00	321.00	160.50%	121.00
0250	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	500.00000	454.75000 EACH	5,000.00	4,547.50	90.95%	-452.50
0255	620-00001 Field Office (Class 1)	1.000	20,000.00000	16,322.85000 EACH	20,000.00	16,322.85	81.61%	-3,677.15
0260	620-00012 Field Laboratory (Class 2)	1.000	18,000.00000	17,505.20000 EACH	18,000.00	17,505.20	97.25%	-494.80
0265	620-00020 Sanitary Facility	4.000	2,000.00000	1,417.75000 EACH	8,000.00	5,671.00	70.89%	-2,329.00
0270	625-00000 Construction Surveying	1.000	30,000.00000	37,450.00000 L S	30,000.00	37,450.00	124.83%	7,450.00
0275	626-00000 Mobilization	1.000	140,000.00000	889,641.87000 L S	140,000.00	889,641.87	635.46%	749,641.87
0280	626-01114 Public Information Management (Tier IV)	120.000	400.00000	68.48000 DAY	48,000.00	8,217.60	17.12%	-39,782.40
0285	627-00008 Modified Epoxy Pavement Marking	405.000	250.00000	165.85000 GAL	101,250.00	67,169.25	66.34%	-34,080.75
0290	627-00013 Pavement Marking Paint (High Build)	395.000	75.00000	149.80000 GAL	29,625.00	59,171.00	199.73%	29,546.00
0295	627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,997.000	18.00000	28.36000 SF	35,946.00	56,634.92	157.56%	20,688.92

Colorado Department Of Transportation

Printed On: 02/10/2021

Low Bid Item Analysis

Page 6 of 7

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0300	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	440.000	20.00000	27.82000 SF	8,800.00	12,240.80	139.10%	3,440.80
0305	630-00000 Flagging	3,840.000	28.00000	36.38000 HOUR	107,520.00	139,699.20	129.93%	32,179.20
0310	630-00007 Traffic Control Inspection	36.000	225.00000	770.40000 DAY	8,100.00	27,734.40	342.40%	19,634.40
0315	630-00012 Traffic Control Management	105.000	1,000.00000	1,701.30000 DAY	105,000.00	178,636.50	170.13%	73,636.50
0320	630-80001 Flashing Beacon (Portable)	12.000	700.00000	749.00000 EACH	8,400.00	8,988.00	107.00%	588.00
0325	630-80336 Barricade (Type 3 M-B) (Temporary)	6.000	250.00000	128.40000 EACH	1,500.00	770.40	51.36%	-729.60
0330	630-80341 Construction Traffic Sign (Panel Size A)	18.000	40.00000	85.60000 EACH	720.00	1,540.80	214.00%	820.80
0335	630-80342 Construction Traffic Sign (Panel Size B)	60.000	60.00000	96.30000 EACH	3,600.00	5,778.00	160.50%	2,178.00
0340	630-80355 Portable Message Sign Panel	6.000	4,000.00000	5,082.50000 EACH	24,000.00	30,495.00	127.06%	6,495.00
0345	630-80360 Drum Channelizing Device	402.000	40.00000	26.75000 EACH	16,080.00	10,753.50	66.88%	-5,326.50
0350	630-80363 Drum Channelizing Device (With Light) (Flashing)	45.000	40.00000	29.96000 EACH	1,800.00	1,348.20	74.90%	-451.80

Low Bid Item Analysis

Contract ID: C22975

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-80367 Portable Traffic Speed Monitor	6.000	4,000.00000	4,076.70000 EACH	24,000.00	24,460.20	101.92%	460.20
0360	630-80380 Traffic Cone	300.000	10.00000	4.28000 EACH	3,000.00	1,284.00	42.80%	-1,716.00
0365	630-80430 Rumble Strip (Portable)	24.000	900.00000	1,043.79000 EACH	21,600.00	25,050.96	115.98%	3,450.96
0370	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	4,800.00000	4,815.00000 EACH	4,800.00	4,815.00	100.31%	15.00
Section 0001 Subtotal					\$4,675,088.00	\$5,272,554.68	112.78%	\$597,466.68
Contract Total for Calculated Low Bidders Bid Items					\$4,675,088.00	\$5,272,554.68	112.78%	\$597,466.68