

Colorado Department Of Transportation

Printed On: 07/06/2017

Low Bid Summary

Page 1 of 1

Letting Date: July 06, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21971	MTCE0762-054	10	TLM CONSTRUCTORS, INC.	\$396,060.00	\$383,432.00	96.81%	-\$12,628.00
Letting Totals			10		\$396,060.00	\$383,432.00	96.81%	-\$12,628.00

Colorado Department Of Transportation

Printed On: 07/06/2017

Vendor Ranking

Page 1 of 2

Letting No: 20170706	Contract ID: C21971	Project(s): MTCE0762-054
Letting Date: July 06, 2017	Region: 4	
Letting Time: 10:00 AM	Contract Time: 20 WORKING DAYS	Counties: MORGAN

Contract Description:
 FY18 Region 4 I76 Concrete Panel Replacement
 MP 72.0 to MP 77.0

A mandatory pre bid conference will be held on Tuesday June 27th, 2017 starting at 10:00AM to 12:00PM at the CDOT Region 4 Brush Conference Room, 29340 Hwy 6 Brush, Colorado 80723 (970) 842-2852
 Bids will be accepted from pre-qualified bidders who attend the mandatory pre-bid conference.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	903A	TLM CONSTRUCTORS, INC.	\$383,432.00	100.00%	96.81%
0	-EST-	Engineer's Estimate	\$396,060.00	103.29%	100.00%
2	S3913	SCOTT CONTRACTING INC.	\$431,567.80	112.55%	108.97%
3	692A	NEW DESIGN CONSTRUCTION COMPANY	\$483,691.50	126.15%	122.13%
4	257A	SIMON CONTRACTORS	\$487,532.00	127.15%	123.10%
5	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$539,090.00	140.60%	136.11%
6	696A	JALISCO INTERNATIONAL, INC.	\$570,793.00	148.86%	144.12%
7	909A	DIAMOND SURFACE, INC.	\$575,143.99	150.00%	145.22%
8	1174A	HAMILTON CONSTRUCTION CO.	\$587,167.50	153.13%	148.25%

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Vendor Ranking

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Letting No: 20170706
 Letting Date: July 06, 2017
 Letting Time: 10:00 AM

Contract ID: C21971
 Region: 4
 Contract Time: 20 WORKING DAYS

Project(s): MTCE0762-054
 Counties: MORGAN

Contract Description:

FY18 Region 4 I76 Concrete Panel Replacement
 MP 72.0 to MP 77.0

A mandatory pre bid conference will be held on Tuesday June 27th, 2017 starting at 10:00AM to 12:00PM at the CDOT Region 4 Brush Conference Room, 29340 Hwy 6 Brush, Colorado 80723 (970) 842-2852

Bids will be accepted from pre-qualified bidders who attend the mandatory pre-bid conference.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
9	1567A	Lobato Construction, LLC	\$604,290.88	157.60%	152.58%
10	822B	ACME CONCRETE PAVING, INC. dba ACPI, INC.	\$648,355.75	169.09%	163.70%

Tabulation of Bids

Letting No: 20170706
 Letting Date: July 06, 2017
 Letting Time: 10:00 AM

Contract ID: C21971
 Region: 4

Counties: MORGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) S3913 SCOTT CONTRACTING INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00170	Grinding And Texturing Concrete Pavement	10.000 SY	100.00000	1,000.00	150.00000	1,500.00	839.00000	8,390.00
202-00210	Removal of Concrete Pavement	2,350.000 SY	20.00000	47,000.00	30.00000	70,500.00	35.40000	83,190.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	140.00000	2,800.00	138.00000	2,760.00	358.00000	7,160.00
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	75.00000	1,500.00	43.00000	860.00
304-06000	Aggregate Base Course (Class 6)	10.000 TON	50.00000	500.00	100.00000	1,000.00	128.00000	1,280.00
412-00805	Concrete Pavement (8 Inch) (Fast Track)	2,350.000 SY	90.00000	211,500.00	87.00000	204,450.00	89.70000	210,795.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	1,000.00000	1,000.00	932.00000	932.00
626-00000	Mobilization	1.000 L S	40,000.00000	40,000.00	26,000.00000	26,000.00	15,000.00000	15,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	3,200.00000	3,200.00	6,170.00000	6,170.00
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	150.00000	1,500.00	260.00000	2,600.00	323.00000	3,230.00
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	60.00000	600.00	105.00000	1,050.00	132.00000	1,320.00
630-00000	Flagging	400.000 HOUR	28.00000	11,200.00	23.00000	9,200.00	27.20000	10,880.00
630-00007	Traffic Control Inspection	12.000 DAY	200.00000	2,400.00	340.00000	4,080.00	237.00000	2,844.00

Tabulation of Bids

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Counties: MORGAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 903A TLM CONSTRUCTORS, INC.		(2) S3913 SCOTT CONTRACTING INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-00012	Traffic Control Management	20.000 DAY	950.00000	19,000.00	575.00000	11,500.00	1,610.00000	32,200.00
630-80341	Construction Traffic Sign (Panel Size A)	7.000 EACH	50.00000	350.00	120.00000	840.00	14.30000	100.10
630-80342	Construction Traffic Sign (Panel Size B)	31.000 EACH	60.00000	1,860.00	12.00000	372.00	28.70000	889.70
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	65.00000	2,600.00	12.00000	480.00	21.50000	860.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,000.00000	6,000.00	600.00000	1,200.00	3,230.00000	6,460.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,500.00000	1,500.00	6,500.00000	6,500.00	502.00000	502.00
630-80360	Drum Channelizing Device	200.000 EACH	30.00000	6,000.00	60.00000	12,000.00	7.15000	1,430.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	45.00000	2,250.00	60.00000	3,000.00	14.30000	715.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	2,000.00000	4,000.00	600.00000	1,200.00	2,620.00000	5,240.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	4,500.00000	4,500.00	2,000.00000	2,000.00	12,200.00000	12,200.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	10,000.00000	20,000.00	6,500.00000	13,000.00	8,960.00000	17,920.00
Section Totals:				\$396,060.00		\$383,432.00		\$431,567.80
Contract Grand Totals				\$396,060.00		\$383,432.00		\$431,567.80

Tabulation of Bids

Letting No: 20170706
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Contract ID: C21971
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Counties: MORGAN

Item Code	Description	Quantity	(3) 692A NEW DESIGN CONSTRUCTION CO.		(4) 257A SIMON CONTRACTORS		(5) 010A NORAA CONCRETE CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
					LCC:			
202-00170	Grinding And Texturing Concrete Pavement	10.000 SY	170.00000	1,700.00	470.00000	4,700.00	906.00000	9,060.00
202-00210	Removal of Concrete Pavement	2,350.000 SY	28.00000	65,800.00	60.00000	141,000.00	25.00000	58,750.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,150.00000	1,150.00	3,000.00000	3,000.00	1,000.00000	1,000.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	135.00000	2,700.00	160.00000	3,200.00	120.00000	2,400.00
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	48.00000	960.00	48.00000	960.00
304-06000	Aggregate Base Course (Class 6)	10.000 TON	76.00000	760.00	110.00000	1,100.00	65.00000	650.00
412-00805	Concrete Pavement (8 Inch) (Fast Track)	2,350.000 SY	110.00000	258,500.00	99.00000	232,650.00	135.00000	317,250.00
620-00020	Sanitary Facility	1.000 EACH	400.00000	400.00	1,500.00000	1,500.00	980.00000	980.00
626-00000	Mobilization	1.000 L S	80,000.00000	80,000.00	37,000.00000	37,000.00	70,500.00000	70,500.00
626-01104	Public Information Services (Tier IV)	1.000 L S	2,737.00000	2,737.00	2,500.00000	2,500.00	4,628.00000	4,628.00
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	260.00000	2,600.00	225.00000	2,250.00	425.00000	4,250.00
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	105.00000	1,050.00	100.00000	1,000.00	260.00000	2,600.00
630-00000	Flagging	400.000 HOUR	22.75000	9,100.00	20.00000	8,000.00	24.00000	9,600.00
630-00007	Traffic Control Inspection	12.000 DAY	340.00000	4,080.00	300.00000	3,600.00	360.00000	4,320.00

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Item Code	Description	Quantity	(3) 692A NEW DESIGN CONSTRUCTION CO.		(4) 257A SIMON CONTRACTORS		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	20.000 DAY	566.00000	11,320.00	550.00000	11,000.00	600.00000	12,000.00
630-80341	Construction Traffic Sign (Panel Size A)	7.000 EACH	114.00000	798.00	100.00000	700.00	120.00000	840.00
630-80342	Construction Traffic Sign (Panel Size B)	31.000 EACH	11.50000	356.50	12.00000	372.00	12.00000	372.00
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	11.50000	460.00	15.00000	600.00	12.00000	480.00
630-80355	Portable Message Sign Panel	2.000 EACH	566.00000	1,132.00	500.00000	1,000.00	600.00000	1,200.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	6,200.00000	6,200.00	5,500.00000	5,500.00	6,600.00000	6,600.00
630-80360	Drum Channelizing Device	200.000 EACH	57.00000	11,400.00	50.00000	10,000.00	60.00000	12,000.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	57.00000	2,850.00	50.00000	2,500.00	60.00000	3,000.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	567.00000	1,134.00	600.00000	1,200.00	600.00000	1,200.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	4,000.00000	4,000.00	1,200.00000	1,200.00	1,250.00000	1,250.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	6,232.00000	12,464.00	5,500.00000	11,000.00	6,600.00000	13,200.00
Section Totals:				\$483,691.50		\$487,532.00		\$539,090.00

Tabulation of Bids

Letting No: 20170706	Contract ID: C21971	Counties: MORGAN
Letting Date: July 06, 2017	Region: 4	
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Contract Grand Totals	\$483,691.50	\$487,532.00	\$539,090.00
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Letting No: 20170706
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Counties: MORGAN

Item Code	Description	Quantity	(6) 696A JALISCO INTERNATIONAL, INC.		(7) 909A DIAMOND SURFACE, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00170	Grinding And Texturing Concrete Pavement	10.000 SY	375.00000	3,750.00	28.00000	280.00	1,150.00000	11,500.00
202-00210	Removal of Concrete Pavement	2,350.000 SY	58.00000	136,300.00	86.84600	204,088.10	43.25000	101,637.50
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	6,000.00000	6,000.00	2,100.00000	2,100.00	1,750.00000	1,750.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	285.00000	5,700.00	63.00000	1,260.00	125.00000	2,500.00
208-00107	Removal of Trash	20.000 HOUR	100.00000	2,000.00	70.00000	1,400.00	65.00000	1,300.00
304-06000	Aggregate Base Course (Class 6)	10.000 TON	115.00000	1,150.00	56.00000	560.00	650.00000	6,500.00
412-00805	Concrete Pavement (8 Inch) (Fast Track)	2,350.000 SY	108.00000	253,800.00	69.95500	164,394.25	145.00000	340,750.00
620-00020	Sanitary Facility	1.000 EACH	110.00000	110.00	700.00000	700.00	950.00000	950.00
626-00000	Mobilization	1.000 L S	75,000.00000	75,000.00	84,571.43900	84,571.44	58,700.00000	58,700.00
626-01104	Public Information Services (Tier IV)	1.000 L S	2,500.00000	2,500.00	3,938.20000	3,938.20	1,900.00000	1,900.00
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	250.00000	2,500.00	315.00000	3,150.00	225.00000	2,250.00
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	100.00000	1,000.00	128.80000	1,288.00	92.00000	920.00
630-00000	Flagging	400.000 HOUR	24.00000	9,600.00	55.00000	22,000.00	20.00000	8,000.00
630-00007	Traffic Control Inspection	12.000 DAY	175.00000	2,100.00	420.00000	5,040.00	300.00000	3,600.00

Tabulation of Bids

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Counties: MORGAN

Item Code	Description	Quantity	(6) 696A JALISCO INTERNATIONAL, INC.		(7) 909A DIAMOND SURFACE, INC.		(8) 1174A HAMILTON CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	20.000 DAY	660.00000	13,200.00	700.00000	14,000.00	500.00000	10,000.00
630-80341	Construction Traffic Sign (Panel Size A)	7.000 EACH	147.00000	1,029.00	140.00000	980.00	100.00000	700.00
630-80342	Construction Traffic Sign (Panel Size B)	31.000 EACH	234.00000	7,254.00	14.00000	434.00	10.00000	310.00
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	240.00000	9,600.00	14.00000	560.00	10.00000	400.00
630-80355	Portable Message Sign Panel	2.000 EACH	1,700.00000	3,400.00	700.00000	1,400.00	500.00000	1,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	400.00000	400.00	7,700.00000	7,700.00	5,500.00000	5,500.00
630-80360	Drum Channelizing Device	200.000 EACH	42.00000	8,400.00	70.00000	14,000.00	50.00000	10,000.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	92.00000	4,600.00	70.00000	3,500.00	50.00000	2,500.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	5,100.00000	10,200.00	700.00000	1,400.00	500.00000	1,000.00
630-80511	Mobile Pavement Marking Zone	1.000 L S	3,800.00000	3,800.00	21,000.00000	21,000.00	2,500.00000	2,500.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	3,700.00000	7,400.00	7,700.00000	15,400.00	5,500.00000	11,000.00
Section Totals:				\$570,793.00		\$575,143.99		\$587,167.50
Contract Grand Totals				\$570,793.00		\$575,143.99		\$587,167.50

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Item Code	Description	Quantity	(9) 1567A Lobato Construction, LLC		(10) 822B ACME CONCRETE PAVING, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
202-00170	Grinding And Texturing Concrete Pavement	10.000 SY	314.84000	3,148.40	325.00000	3,250.00		
202-00210	Removal of Concrete Pavement	2,350.000 SY	78.68000	184,898.00	58.00000	136,300.00		
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	2,518.70000	2,518.70	1,825.00000	1,825.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	92.67000	1,853.40	195.00000	3,900.00		
208-00107	Removal of Trash	20.000 HOUR	78.44000	1,568.80	95.00000	1,900.00		
304-06000	Aggregate Base Course (Class 6)	10.000 TON	269.16000	2,691.60	985.00000	9,850.00		
412-00805	Concrete Pavement (8 Inch) (Fast Track)	2,350.000 SY	116.75000	274,362.50	130.00000	305,500.00		
620-00020	Sanitary Facility	1.000 EACH	503.74000	503.74	1,365.00000	1,365.00		
626-00000	Mobilization	1.000 L S	50,000.00000	50,000.00	110,000.00000	110,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	3,542.55000	3,542.55	2,400.00000	2,400.00		
627-00008	Modified Epoxy Pavement Marking	10.000 GAL	283.35000	2,833.50	400.00000	4,000.00		
627-00013	Pavement Marking Paint (High Build)	10.000 GAL	115.86000	1,158.60	81.50000	815.00		
630-00000	Flagging	400.000 HOUR	25.19000	10,076.00	20.50000	8,200.00		
630-00007	Traffic Control Inspection	12.000 DAY	377.80000	4,533.60	180.00000	2,160.00		

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			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
630-00012	Traffic Control Management	20.000 DAY	629.67000	12,593.40	1,425.00000	28,500.00		
630-80341	Construction Traffic Sign (Panel Size A)	7.000 EACH	125.93000	881.51	11.00000	77.00		
630-80342	Construction Traffic Sign (Panel Size B)	31.000 EACH	12.59000	390.29	21.75000	674.25		
630-80343	Construction Traffic Sign (Panel Size C)	40.000 EACH	12.59000	503.60	16.30000	652.00		
630-80355	Portable Message Sign Panel	2.000 EACH	629.67000	1,259.34	2,445.00000	4,890.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	6,926.42000	6,926.42	190.00000	190.00		
630-80360	Drum Channelizing Device	200.000 EACH	62.97000	12,594.00	5.50000	1,100.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	62.97000	3,148.50	10.85000	542.50		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	629.67000	1,259.34	1,985.00000	3,970.00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	7,556.09000	7,556.09	2,715.00000	2,715.00		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	6,744.50000	13,489.00	6,790.00000	13,580.00		
Section Totals:				\$604,290.88		\$648,355.75		
Contract Grand Totals				\$604,290.88		\$648,355.75		

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Low Bid Item Analysis

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Counties: MORGAN
 Project(s): MTCE0762-054

Contract Description:

FY18 Region 4 I76 Concrete Panel Replacement
 MP 72.0 to MP 77.0

A mandatory pre bid conference will be held on Tuesday June 27th, 2017 starting at 10:00AM to 12:00PM at the CDOT Region 4 Brush Conference Room, 29340 Hwy 6 Brush, Colorado 80723 (970) 842-2852

Bids will be accepted from pre-qualified bidders who attend the mandatory pre-bid conference.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00170 Grinding And Texturing Concrete Pavement	10.000	100.00000	150.00000 SY	1,000.00	1,500.00	150.00%	500.00
0010	202-00210 Removal of Concrete Pavement	2,350.000	20.00000	30.00000 SY	47,000.00	70,500.00	150.00%	23,500.00
0015	208-00046 Pre-fabricated Concrete Washout Structure	1.000	1,500.00000	2,500.00000 EACH	1,500.00	2,500.00	166.67%	1,000.00
0020	208-00106 Sweeping (Sediment Removal)	20.000	140.00000	138.00000 HOUR	2,800.00	2,760.00	98.57%	-40.00
0025	208-00107 Removal of Trash	20.000	50.00000	75.00000 HOUR	1,000.00	1,500.00	150.00%	500.00
0030	304-06000 Aggregate Base Course (Class 6)	10.000	50.00000	100.00000 TON	500.00	1,000.00	200.00%	500.00
0035	412-00805 Concrete Pavement (8 Inch) (Fast Track)	2,350.000	90.00000	87.00000 SY	211,500.00	204,450.00	96.67%	-7,050.00

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 Contract Time: 20 WORKING DAYS

Counties: MORGAN
 Project(s): MTCE0762-054

Contract Description:
 FY18 Region 4 I76 Concrete Panel Replacement
 MP 72.0 to MP 77.0

A mandatory pre bid conference will be held on Tuesday June 27th, 2017 starting at 10:00AM to 12:00PM at the CDOT Region 4 Brush Conference Room, 29340 Hwy 6 Brush, Colorado 80723 (970) 842-2852
 Bids will be accepted from pre-qualified bidders who attend the mandatory pre-bid conference.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0040	620-00020 Sanitary Facility	1.000	2,000.00000	1,000.00000 EACH	2,000.00	1,000.00	50.00%	-1,000.00
0045	626-00000 Mobilization	1.000	40,000.00000	26,000.00000 L S	40,000.00	26,000.00	65.00%	-14,000.00
0050	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	3,200.00000 L S	5,000.00	3,200.00	64.00%	-1,800.00
0055	627-00008 Modified Epoxy Pavement Marking	10.000	150.00000	260.00000 GAL	1,500.00	2,600.00	173.33%	1,100.00
0060	627-00013 Pavement Marking Paint (High Build)	10.000	60.00000	105.00000 GAL	600.00	1,050.00	175.00%	450.00
0065	630-00000 Flagging	400.000	28.00000	23.00000 HOUR	11,200.00	9,200.00	82.14%	-2,000.00
0070	630-00007 Traffic Control Inspection	12.000	200.00000	340.00000 DAY	2,400.00	4,080.00	170.00%	1,680.00

Colorado Department Of Transportation

Printed On: 07/06/2017

Low Bid Item Analysis

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Letting No: 20170706
 Letting Date: July 06, 2017
 Letting Time: 10:00 AM

Contract ID: C21971
 Region: 4
 Contract Time: 20 WORKING DAYS

Counties: MORGAN
 Project(s): MTCE0762-054

Contract Description:
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 MP 72.0 to MP 77.0

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	630-00012 Traffic Control Management	20.000	950.00000	575.00000 DAY	19,000.00	11,500.00	60.53%	-7,500.00
0080	630-80341 Construction Traffic Sign (Panel Size A)	7.000	50.00000	120.00000 EACH	350.00	840.00	240.00%	490.00
0085	630-80342 Construction Traffic Sign (Panel Size B)	31.000	60.00000	12.00000 EACH	1,860.00	372.00	20.00%	-1,488.00
0090	630-80343 Construction Traffic Sign (Panel Size C)	40.000	65.00000	12.00000 EACH	2,600.00	480.00	18.46%	-2,120.00
0095	630-80355 Portable Message Sign Panel	2.000	3,000.00000	600.00000 EACH	6,000.00	1,200.00	20.00%	-4,800.00
0100	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1,500.00000	6,500.00000 EACH	1,500.00	6,500.00	433.33%	5,000.00

Colorado Department Of Transportation

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Low Bid Item Analysis

Page 4 of 5

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0105	630-80360 Drum Channelizing Device	200.000	30.00000	60.00000 EACH	6,000.00	12,000.00	200.00%	6,000.00
0110	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	50.000	45.00000	60.00000 EACH	2,250.00	3,000.00	133.33%	750.00
0115	630-80367 Portable Traffic Speed Monitor	2.000	2,000.00000	600.00000 EACH	4,000.00	1,200.00	30.00%	-2,800.00
0120	630-80511 Mobile Pavement Marking Zone	1.000	4,500.00000	2,000.00000 L S	4,500.00	2,000.00	44.44%	-2,500.00
0125	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	10,000.00000	6,500.00000 EACH	20,000.00	13,000.00	65.00%	-7,000.00
Section 0001 Subtotal					\$396,060.00	\$383,432.00	96.81%	-\$12,628.00

Low Bid Item Analysis

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Contract Total for Calculated Low Bidders Bid Items

\$396,060.00

\$383,432.00

96.81%

-\$12,628.00