

Colorado Department Of Transportation

Printed On: 02/21/2019

Low Bid Summary

Page 1 of 1

Letting Date: February 21, 2019

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C21943	SHER100-284	3	W.L. CONTRACTORS, INC.	\$1,265,902.00	\$1,223,678.00	96.66%	-\$42,224.00
Letting Totals			3		\$1,265,902.00	\$1,223,678.00	96.66%	-\$42,224.00

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Colorado Department Of Transportation

Printed On: 02/21/2019

Vendor Ranking

Page 1 of 1

Letting No: 20190221	Contract ID: C21943	Project(s): SHER100-284
Letting Date: February 21, 2019	Region: 1	
Letting Time: 10:00 AM	Contract Time: 75 WORKING DAYS	Counties: Various

Contract Description:

This project consist of replacing the traffic signal equipment at three(3) locations, along with upgrading substandard curb ramps and modifying islands to accommodate operational improvements. The locations are in Broomfield County, specifically US 287 & Midway Blvd., US 287 & 6th Ave., and SH 121 & Eldorado Blvd.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	697A	W.L. CONTRACTORS, INC.	\$1,223,678.00	100.00%	96.66%
2	1231A	INTERFACE COMMUNICATIONS COMPANY	\$1,227,857.00	100.34%	96.99%
0	-EST-	Engineer's Estimate	\$1,265,902.00	103.45%	100.00%
3	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,339,999.00	109.51%	105.85%

Tabulation of Bids

Letting No: 20190221  
 Letting Date: February 21, 2019  
 Letting Time: 10:00 AM

Contract ID: C21943  
 Region: 1

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00190	Removal of Concrete Median Cover Material	57.000 SY	29.00000	1,653.00	35.00000	1,995.00	32.00000	1,824.00
202-00200	Removal of Sidewalk	1.000 SY	30.00000	30.00	126.00000	126.00	118.00000	118.00
202-00203	Removal of Curb and Gutter	229.000 LF	15.00000	3,435.00	14.00000	3,206.00	13.00000	2,977.00
202-00206	Removal of Concrete Curb Ramp	199.000 SY	40.00000	7,960.00	36.00000	7,164.00	34.00000	6,766.00
202-00220	Removal of Asphalt Mat	28.000 SY	14.00000	392.00	57.00000	1,596.00	54.00000	1,512.00
202-00815	Removal of Sign (Special)	11.000 EACH	50.00000	550.00	605.00000	6,655.00	99.00000	1,089.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	40,000.00000	40,000.00	18,900.00000	18,900.00	24,100.00000	24,100.00
202-04003	Clean Culvert (Special)	1.000 EACH	1,500.00000	1,500.00	2,182.00000	2,182.00	500.00000	500.00
203-01597	Potholing	75.000 HOUR	200.00000	15,000.00	180.00000	13,500.00	228.00000	17,100.00
203-01622	Sweeping (With Pickup Broom)	40.000 HOUR	175.00000	7,000.00	170.00000	6,800.00	99.00000	3,960.00
208-00002	Erosion Log Type 1 (12 Inch)	90.000 LF	6.00000	540.00	6.50000	585.00	8.00000	720.00
208-00035	Aggregate Bag	240.000 LF	12.00000	2,880.00	7.00000	1,680.00	10.00000	2,400.00
208-00045	Concrete Washout Structure	3.000 EACH	1,400.00000	4,200.00	1,576.00000	4,728.00	771.00000	2,313.00
208-00051	Storm Drain Inlet Protection (Type I)	4.000 LF	200.00000	800.00	51.00000	204.00	10.00000	40.00

Tabulation of Bids

Letting No: 20190221

Contract ID: C21943

Counties: Various

Letting Date: February 21, 2019

Region: 1

Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	75.00000	3,000.00	70.00000	2,800.00	44.00000	1,760.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	150.00000	6,000.00	130.00000	5,200.00	94.00000	3,760.00
208-00106	Sweeping (Sediment Removal)	36.000 HOUR	150.00000	5,400.00	32.00000	1,152.00	99.00000	3,564.00
208-00207	Erosion Control Management	12.000 DAY	250.00000	3,000.00	140.00000	1,680.00	164.00000	1,968.00
210-00815	Reset Sign Panel	11.000 EACH	200.00000	2,200.00	540.00000	5,940.00	485.00000	5,335.00
210-00867	Reset Fire Preemption Unit	5.000 EACH	500.00000	2,500.00	425.00000	2,125.00	536.00000	2,680.00
212-00006	Seeding (Native)	0.050 ACRE	10,000.00000	500.00	7,600.00000	380.00	9,600.00000	480.00
212-00032	Soil Conditioning	0.050 ACRE	10,000.00000	500.00	14,400.00000	720.00	18,000.00000	900.00
212-01200	Landscape Restoration	1.000 L S	2,500.00000	2,500.00	4,600.00000	4,600.00	10,000.00000	10,000.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	60.000 SY	10.00000	600.00	7.70000	462.00	7.00000	420.00
304-06000	Aggregate Base Course (Class 6)	5.000 TON	50.00000	250.00	170.00000	850.00	142.00000	710.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.000 TON	250.00000	3,750.00	310.00000	4,650.00	290.00000	4,350.00
503-00018	Drilled Caisson (18 Inch)	5.000 LF	150.00000	750.00	210.00000	1,050.00	118.00000	590.00

Tabulation of Bids

Letting No: 20190221  
 Letting Date: February 21, 2019  
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Contract ID: C21943  
 Region: 1

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
503-00036	Drilled Caisson (36 Inch)	133.000 LF	350.00000	46,550.00	285.00000	37,905.00	330.00000	43,890.00
503-00054	Drilled Caisson (54 Inch)	84.000 LF	650.00000	54,600.00	500.00000	42,000.00	493.00000	41,412.00
608-00000	Concrete Sidewalk	20.000 SY	75.00000	1,500.00	130.00000	2,600.00	121.00000	2,420.00
608-00010	Concrete Curb Ramp	202.000 SY	175.00000	35,350.00	185.00000	37,370.00	172.00000	34,744.00
609-21020	Curb and Gutter Type 2 (Section II-B)	214.000 LF	45.00000	9,630.00	45.00000	9,630.00	42.00000	8,988.00
613-00206	2 Inch Electrical Conduit (Bored)	960.000 LF	15.00000	14,400.00	13.00000	12,480.00	22.00000	21,120.00
613-00306	3 Inch Electrical Conduit (Bored)	1,920.000 LF	15.00000	28,800.00	14.50000	27,840.00	22.00000	42,240.00
613-01200	2 Inch Electrical Conduit (Plastic)	480.000 LF	10.00000	4,800.00	14.00000	6,720.00	22.00000	10,560.00
613-01300	3 Inch Electrical Conduit (Plastic)	480.000 LF	12.00000	5,760.00	16.00000	7,680.00	22.00000	10,560.00
613-07004	Type Four Pull Box	12.000 EACH	1,300.00000	15,600.00	1,100.00000	13,200.00	1,038.00000	12,456.00
613-07005	Type Five Pull Box	3.000 EACH	1,750.00000	5,250.00	1,321.00000	3,963.00	1,309.00000	3,927.00
613-10000	Wiring	1.000 L S	6,000.00000	6,000.00	21,067.00000	21,067.00	20,456.00000	20,456.00
613-13006	Luminare (LED) (8500 Lumens)	11.000 EACH	1,200.00000	13,200.00	782.00000	8,602.00	685.00000	7,535.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
613-80130	Service Meter Cabinet	3.000 EACH	5,000.00000	15,000.00	7,015.00000	21,045.00	5,603.00000	16,809.00
614-70024	1310nm SFP Optic Module	3.000 EACH	2,000.00000	6,000.00	601.00000	1,803.00	253.00000	759.00
614-70030	Optical Attenuator	3.000 EACH	2,000.00000	6,000.00	335.00000	1,005.00	43.00000	129.00
614-70150	Pedestrian Signal Face (16) (Countdown)	18.000 EACH	800.00000	14,400.00	485.00000	8,730.00	475.00000	8,550.00
614-70336	Traffic Signal Face (12-12-12)	39.000 EACH	750.00000	29,250.00	635.00000	24,765.00	540.00000	21,060.00
614-70448	Traffic Signal Face (12-12-12-12)	8.000 EACH	1,200.00000	9,600.00	897.00000	7,176.00	675.00000	5,400.00
614-72836	Conflict Monitor	3.000 EACH	1,000.00000	3,000.00	961.00000	2,883.00	984.00000	2,952.00
614-72855	Traffic Signal Controller Cabinet	3.000 EACH	20,000.00000	60,000.00	16,100.00000	48,300.00	16,350.00000	49,050.00
614-72860	Pedestrian Push Button	16.000 EACH	700.00000	11,200.00	182.00000	2,912.00	214.00000	3,424.00
614-72863	Pedestrian Push Button Post Assembly	3.000 EACH	2,000.00000	6,000.00	1,416.00000	4,248.00	875.00000	2,625.00
614-72885	Traffic Signal Vehicle Detector (Special)	17.000 EACH	12,000.00000	204,000.00	7,733.00000	131,461.00	7,103.00000	120,751.00
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EACH	16,000.00000	16,000.00	16,000.00000	16,000.00	18,810.00000	18,810.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	17,500.00000	17,500.00	18,000.00000	18,000.00	19,583.00000	19,583.00

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Counties: Various

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000 EACH	17,000.00000	51,000.00	18,190.00000	54,570.00	20,686.00000	62,058.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH	22,000.00000	44,000.00	19,000.00000	38,000.00	21,436.00000	42,872.00
614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	4.000 EACH	30,000.00000	120,000.00	35,000.00000	140,000.00	31,112.00000	124,448.00
614-84000	Traffic Signal Pedestal Pole Steel	1.000 EACH	1,500.00000	1,500.00	2,645.00000	2,645.00	2,479.00000	2,479.00
614-86248	Traffic Signal Controller (Type 2070LC)	3.000 EACH	7,000.00000	21,000.00	7,170.00000	21,510.00	5,051.00000	15,153.00
614-86800	Uninterrupted Power Supply	3.000 EACH	10,000.00000	30,000.00	7,400.00000	22,200.00	6,529.00000	19,587.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	75.000 LF	8.00000	600.00	13.00000	975.00	92.00000	6,900.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000 EACH	3,000.00000	9,000.00	645.00000	1,935.00	898.00000	2,694.00
614-87015	Buffer Tube Fan Out Kit	3.000 EACH	1,000.00000	3,000.00	80.00000	240.00	50.00000	150.00
614-87320	Closed Circuit Television	3.000 EACH	2,500.00000	7,500.00	4,670.00000	14,010.00	3,692.00000	11,076.00
614-87350	Test Fiber Optic Cable	1.000 L S	5,000.00000	5,000.00	4,700.00000	4,700.00	6,844.00000	6,844.00
614-87512	Splice Fiber Optic Cable (12 Strand)	3.000 EACH	1,650.00000	4,950.00	2,600.00000	7,800.00	161.00000	483.00
614-87692	Ethernet Switch Type II	3.000 EACH	5,000.00000	15,000.00	4,200.00000	12,600.00	3,380.00000	10,140.00

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 Letting Date: February 21, 2019  
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Contract ID: C21943  
 Region: 1

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
620-00020	Sanitary Facility	2.000 EACH	3,000.00000	6,000.00	500.00000	1,000.00	863.00000	1,726.00
625-00000	Construction Surveying	1.000 L S	5,000.00000	5,000.00	16,700.00000	16,700.00	8,850.00000	8,850.00
626-00000	Mobilization	1.000 L S	24,000.00000	24,000.00	61,000.00000	61,000.00	94,000.00000	94,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,500.00000	3,500.00	6,700.00000	6,700.00	8,991.00000	8,991.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	88.000 SF	26.00000	2,288.00	38.00000	3,344.00	39.00000	3,432.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	96.000 SF	14.00000	1,344.00	29.00000	2,784.00	30.00000	2,880.00
630-00000	Flagging	600.000 HOUR	30.00000	18,000.00	35.00000	21,000.00	29.00000	17,400.00
630-00003	Uniformed Traffic Control	48.000 HOUR	100.00000	4,800.00	135.00000	6,480.00	118.00000	5,664.00
630-00004	Traffic Control Vehicle	2.000 EACH	5,000.00000	10,000.00	1,250.00000	2,500.00	1,180.00000	2,360.00
630-00007	Traffic Control Inspection	60.000 DAY	200.00000	12,000.00	250.00000	15,000.00	189.00000	11,340.00
630-00012	Traffic Control Management	75.000 DAY	750.00000	56,250.00	900.00000	67,500.00	826.00000	61,950.00
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000 EACH	250.00000	1,000.00	320.00000	1,280.00	295.00000	1,180.00
630-80341	Construction Traffic Sign (Panel Size A)	29.000 EACH	65.00000	1,885.00	50.00000	1,450.00	42.00000	1,218.00



Tabulation of Bids

Letting No: 20190221 Contract ID: C21943 Counties: Various  
 Letting Date: February 21, 2019 Region: 1  
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	120.00000	3,480.00	60.00000	1,740.00	54.00000	1,566.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	140.00000	560.00	70.00000	280.00	65.00000	260.00
630-80344	Construction Traffic Sign (Special)	32.000 SF	30.00000	960.00	30.00000	960.00	28.00000	896.00
630-80350	Vertical Panel	24.000 EACH	45.00000	1,080.00	40.00000	960.00	36.00000	864.00
630-80355	Portable Message Sign Panel	4.000 EACH	7,000.00000	28,000.00	6,500.00000	26,000.00	5,900.00000	23,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,650.00000	3,300.00	2,000.00000	4,000.00	1,770.00000	3,540.00
630-80360	Drum Channelizing Device	50.000 EACH	37.00000	1,850.00	38.00000	1,900.00	36.00000	1,800.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	80.00000	800.00	65.00000	650.00	59.00000	590.00
630-80380	Traffic Cone	50.000 EACH	12.00000	600.00	13.00000	650.00	12.00000	600.00
630-80393	Stackable Vertical Panels	20.000 EACH	50.00000	1,000.00	40.00000	800.00	36.00000	720.00
630-85041	Mobile Attenuator	75.000 DAY	125.00000	9,375.00	500.00000	37,500.00	472.00000	35,400.00
<b>Section Totals:</b>				\$1,265,902.00		\$1,223,678.00		\$1,227,857.00
<b>Contract Grand Totals</b>				<b>\$1,265,902.00</b>		<b>\$1,223,678.00</b>		<b>\$1,227,857.00</b>

**Tabulation of Bids**

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Letting No:	20190221	Contract ID:	C21943	Counties:	Various
Letting Date:	February 21, 2019	Region:	1		
Letting Time:	10:00 AM				

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Letting No: 20190221  
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Counties: Various

				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
202-00190	Removal of Concrete Median Cover Material	57.000	SY	47.00000	2,679.00				
202-00200	Removal of Sidewalk	1.000	SY	700.00000	700.00				
202-00203	Removal of Curb and Gutter	229.000	LF	13.00000	2,977.00				
202-00206	Removal of Concrete Curb Ramp	199.000	SY	18.00000	3,582.00				
202-00220	Removal of Asphalt Mat	28.000	SY	70.00000	1,960.00				
202-00815	Removal of Sign (Special)	11.000	EACH	185.00000	2,035.00				
202-00828	Removal of Traffic Signal Equipment	1.000	L S	24,537.00000	24,537.00				
202-04003	Clean Culvert (Special)	1.000	EACH	2,150.00000	2,150.00				
203-01597	Potholing	75.000	HOUR	315.00000	23,625.00				
203-01622	Sweeping (With Pickup Broom)	40.000	HOUR	95.00000	3,800.00				
208-00002	Erosion Log Type 1 (12 Inch)	90.000	LF	9.00000	810.00				
208-00035	Aggregate Bag	240.000	LF	10.00000	2,400.00				
208-00045	Concrete Washout Structure	3.000	EACH	1,775.00000	5,325.00				
208-00051	Storm Drain Inlet Protection (Type I)	4.000	LF	90.00000	360.00				

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				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
208-00103	Removal and Disposal of Sediment (Labor)	40.000	HOUR	75.00000	3,000.00				
208-00105	Removal and Disposal of Sediment (Equipment)	40.000	HOUR	120.00000	4,800.00				
208-00106	Sweeping (Sediment Removal)	36.000	HOUR	175.00000	6,300.00				
208-00207	Erosion Control Management	12.000	DAY	175.00000	2,100.00				
210-00815	Reset Sign Panel	11.000	EACH	720.00000	7,920.00				
210-00867	Reset Fire Preemption Unit	5.000	EACH	600.00000	3,000.00				
212-00006	Seeding (Native)	0.050	ACRE	12,700.00000	635.00				
212-00032	Soil Conditioning	0.050	ACRE	15,900.00000	795.00				
212-01200	Landscape Restoration	1.000	L S	13,000.00000	13,000.00				
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	60.000	SY	20.00000	1,200.00				
304-06000	Aggregate Base Course (Class 6)	5.000	TON	120.00000	600.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	15.000	TON	330.00000	4,950.00				
503-00018	Drilled Caisson (18 Inch)	5.000	LF	305.00000	1,525.00				
503-00036	Drilled Caisson (36 Inch)	133.000	LF	425.00000	56,525.00				

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				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
503-00054	Drilled Caisson (54 Inch)	84.000	LF	535.00000	44,940.00				
608-00000	Concrete Sidewalk	20.000	SY	95.00000	1,900.00				
608-00010	Concrete Curb Ramp	202.000	SY	90.00000	18,180.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	214.000	LF	32.00000	6,848.00				
613-00206	2 Inch Electrical Conduit (Bored)	960.000	LF	19.00000	18,240.00				
613-00306	3 Inch Electrical Conduit (Bored)	1,920.000	LF	21.00000	40,320.00				
613-01200	2 Inch Electrical Conduit (Plastic)	480.000	LF	14.00000	6,720.00				
613-01300	3 Inch Electrical Conduit (Plastic)	480.000	LF	15.00000	7,200.00				
613-07004	Type Four Pull Box	12.000	EACH	1,575.00000	18,900.00				
613-07005	Type Five Pull Box	3.000	EACH	1,950.00000	5,850.00				
613-10000	Wiring	1.000	L S	45,000.00000	45,000.00				
613-13006	Luminare (LED) (8500 Lumens)	11.000	EACH	625.00000	6,875.00				
613-80130	Service Meter Cabinet	3.000	EACH	5,825.00000	17,475.00				
614-70024	1310nm SFP Optic Module	3.000	EACH	410.00000	1,230.00				

Tabulation of Bids

Letting No: 20190221  
 Letting Date: February 21, 2019  
 Letting Time: 10:00 AM

Contract ID: C21943  
 Region: 1

Counties: Various

				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
614-70030	Optical Attenuator	3.000 EACH		625.00000	1,875.00				
614-70150	Pedestrian Signal Face (16) (Countdown)	18.000 EACH		700.00000	12,600.00				
614-70336	Traffic Signal Face (12-12-12)	39.000 EACH		975.00000	38,025.00				
614-70448	Traffic Signal Face (12-12-12-12)	8.000 EACH		1,295.00000	10,360.00				
614-72836	Conflict Monitor	3.000 EACH		750.00000	2,250.00				
614-72855	Traffic Signal Controller Cabinet	3.000 EACH		16,900.00000	50,700.00				
614-72860	Pedestrian Push Button	16.000 EACH		335.00000	5,360.00				
614-72863	Pedestrian Push Button Post Assembly	3.000 EACH		1,285.00000	3,855.00				
614-72885	Traffic Signal Vehicle Detector (Special)	17.000 EACH		7,110.00000	120,870.00				
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EACH		16,100.00000	16,100.00				
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH		17,900.00000	17,900.00				
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000 EACH		18,100.00000	54,300.00				
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000 EACH		18,300.00000	36,600.00				

Tabulation of Bids

Letting No: 20190221  
 Letting Date: February 21, 2019  
 Letting Time: 10:00 AM

Contract ID: C21943  
 Region: 1

Counties: Various

				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	4.000	EACH	33,250.00000	133,000.00				
614-84000	Traffic Signal Pedestal Pole Steel	1.000	EACH	2,800.00000	2,800.00				
614-86248	Traffic Signal Controller (Type 2070LC)	3.000	EACH	4,875.00000	14,625.00				
614-86800	Uninterrupted Power Supply	3.000	EACH	6,255.00000	18,765.00				
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	75.000	LF	5.00000	375.00				
614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000	EACH	3,000.00000	9,000.00				
614-87015	Buffer Tube Fan Out Kit	3.000	EACH	2,000.00000	6,000.00				
614-87320	Closed Circuit Television	3.000	EACH	5,150.00000	15,450.00				
614-87350	Test Fiber Optic Cable	1.000	L S	16,500.00000	16,500.00				
614-87512	Splice Fiber Optic Cable (12 Strand)	3.000	EACH	800.00000	2,400.00				
614-87692	Ethernet Switch Type II	3.000	EACH	5,000.00000	15,000.00				
620-00020	Sanitary Facility	2.000	EACH	1,275.00000	2,550.00				
625-00000	Construction Surveying	1.000	L S	13,350.00000	13,350.00				
626-00000	Mobilization	1.000	L S	110,000.00000	110,000.00				

Tabulation of Bids

Letting No: 20190221  
 Letting Date: February 21, 2019  
 Letting Time: 10:00 AM

Contract ID: C21943  
 Region: 1

Counties: Various

				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
626-01104	Public Information Services (Tier IV)	1.000	L S	6,350.00000	6,350.00				
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	88.000	SF	32.00000	2,816.00				
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	96.000	SF	25.00000	2,400.00				
630-00000	Flagging	600.000	HOUR	28.00000	16,800.00				
630-00003	Uniformed Traffic Control	48.000	HOUR	110.00000	5,280.00				
630-00004	Traffic Control Vehicle	2.000	EACH	1,050.00000	2,100.00				
630-00007	Traffic Control Inspection	60.000	DAY	175.00000	10,500.00				
630-00012	Traffic Control Management	75.000	DAY	1,000.00000	75,000.00				
630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	EACH	265.00000	1,060.00				
630-80341	Construction Traffic Sign (Panel Size A)	29.000	EACH	40.00000	1,160.00				
630-80342	Construction Traffic Sign (Panel Size B)	29.000	EACH	50.00000	1,450.00				
630-80343	Construction Traffic Sign (Panel Size C)	4.000	EACH	60.00000	240.00				
630-80344	Construction Traffic Sign (Special)	32.000	SF	25.00000	800.00				
630-80350	Vertical Panel	24.000	EACH	35.00000	840.00				



Tabulation of Bids

Letting No: 20190221 Contract ID: C21943 Counties: Various  
 Letting Date: February 21, 2019 Region: 1  
 Letting Time: 10:00 AM

				(3) 720A STURGEON ELECTRIC COMPANY, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80355	Portable Message Sign Panel	4.000 EACH		5,250.00000	21,000.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH		1,600.00000	3,200.00				
630-80360	Drum Channelizing Device	50.000 EACH		35.00000	1,750.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH		55.00000	550.00				
630-80380	Traffic Cone	50.000 EACH		11.00000	550.00				
630-80393	Stackable Vertical Panels	20.000 EACH		35.00000	700.00				
630-85041	Mobile Attenuator	75.000 DAY		425.00000	31,875.00				
<b>Section Totals:</b>					\$1,339,999.00				
<b>Contract Grand Totals</b>					<b>\$1,339,999.00</b>				

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**Low Bid Item Analysis**

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Letting No: 20190221  
 Letting Date: February 21, 2019  
 Letting Time: 10:00 AM

Contract ID: C21943  
 Region: 1  
 Contract Time: 75 WORKING DAYS

Counties: Various  
 Project(s): SHER100-284

**Contract Description:**

This project consist of replacing the traffic signal equipment at three(3) locations, along with upgrading substandard curb ramps and modifying islands to accommodate operational improvements. The locations are in Broomfield County, specifically US 287 & Midway Blvd., US 287 & 6th Ave., and SH 121 & Eldorado Blvd.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00190 Removal of Concrete Median Cover Material	57.000	29.00000	35.00000 SY	1,653.00	1,995.00	120.69%	342.00
0010	202-00200 Removal of Sidewalk	1.000	30.00000	126.00000 SY	30.00	126.00	420.00%	96.00
0015	202-00203 Removal of Curb and Gutter	229.000	15.00000	14.00000 LF	3,435.00	3,206.00	93.33%	-229.00
0020	202-00206 Removal of Concrete Curb Ramp	199.000	40.00000	36.00000 SY	7,960.00	7,164.00	90.00%	-796.00
0025	202-00220 Removal of Asphalt Mat	28.000	14.00000	57.00000 SY	392.00	1,596.00	407.14%	1,204.00
0030	202-00815 Removal of Sign (Special)	11.000	50.00000	605.00000 EACH	550.00	6,655.00	1210.00%	6,105.00
0035	202-00828 Removal of Traffic Signal Equipment	1.000	40,000.00000	18,900.00000 L S	40,000.00	18,900.00	47.25%	-21,100.00
0040	202-04003 Clean Culvert (Special)	1.000	1,500.00000	2,182.00000 EACH	1,500.00	2,182.00	145.47%	682.00

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Low Bid Item Analysis

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Letting No: 20190221	Contract ID: C21943	Counties: Various
Letting Date: February 21, 2019	Region: 1	
Letting Time: 10:00 AM	Contract Time: 75 WORKING DAYS	Project(s): SHER100-284

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	203-01597 Potholing	75.000	200.00000	180.00000 HOUR	15,000.00	13,500.00	90.00%	-1,500.00
0050	203-01622 Sweeping (With Pickup Broom)	40.000	175.00000	170.00000 HOUR	7,000.00	6,800.00	97.14%	-200.00
0055	208-00002 Erosion Log Type 1 (12 Inch)	90.000	6.00000	6.50000 LF	540.00	585.00	108.33%	45.00
0060	208-00035 Aggregate Bag	240.000	12.00000	7.00000 LF	2,880.00	1,680.00	58.33%	-1,200.00
0065	208-00045 Concrete Washout Structure	3.000	1,400.00000	1,576.00000 EACH	4,200.00	4,728.00	112.57%	528.00
0070	208-00051 Storm Drain Inlet Protection (Type I)	4.000	200.00000	51.00000 LF	800.00	204.00	25.50%	-596.00
0075	208-00103 Removal and Disposal of Sediment (Labor)	40.000	75.00000	70.00000 HOUR	3,000.00	2,800.00	93.33%	-200.00
0080	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	150.00000	130.00000 HOUR	6,000.00	5,200.00	86.67%	-800.00

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Letting No: 20190221	Contract ID: C21943	Counties: Various
Letting Date: February 21, 2019	Region: 1	
Letting Time: 10:00 AM	Contract Time: 75 WORKING DAYS	Project(s): SHER100-284

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	208-00106 Sweeping (Sediment Removal)	36.000	150.00000	32.00000 HOUR	5,400.00	1,152.00	21.33%	-4,248.00
0090	208-00207 Erosion Control Management	12.000	250.00000	140.00000 DAY	3,000.00	1,680.00	56.00%	-1,320.00
0095	210-00815 Reset Sign Panel	11.000	200.00000	540.00000 EACH	2,200.00	5,940.00	270.00%	3,740.00
0100	210-00867 Reset Fire Preemption Unit	5.000	500.00000	425.00000 EACH	2,500.00	2,125.00	85.00%	-375.00
0105	212-00006 Seeding (Native)	0.050	10,000.00000	7,600.00000 ACRE	500.00	380.00	76.00%	-120.00
0110	212-00032 Soil Conditioning	0.050	10,000.00000	14,400.00000 ACRE	500.00	720.00	144.00%	220.00
0115	212-01200 Landscape Restoration	1.000	2,500.00000	4,600.00000 L S	2,500.00	4,600.00	184.00%	2,100.00
0120	216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	60.000	10.00000	7.70000 SY	600.00	462.00	77.00%	-138.00

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Letting No: 20190221 Contract ID: C21943 Counties: Various  
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	304-06000 Aggregate Base Course (Class 6)	5.000	50.00000	170.00000 TON	250.00	850.00	340.00%	600.00
0130	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	15.000	250.00000	310.00000 TON	3,750.00	4,650.00	124.00%	900.00
0135	503-00018 Drilled Caisson (18 Inch)	5.000	150.00000	210.00000 LF	750.00	1,050.00	140.00%	300.00
0140	503-00036 Drilled Caisson (36 Inch)	133.000	350.00000	285.00000 LF	46,550.00	37,905.00	81.43%	-8,645.00
0145	503-00054 Drilled Caisson (54 Inch)	84.000	650.00000	500.00000 LF	54,600.00	42,000.00	76.92%	-12,600.00
0150	608-00000 Concrete Sidewalk	20.000	75.00000	130.00000 SY	1,500.00	2,600.00	173.33%	1,100.00
0155	608-00010 Concrete Curb Ramp	202.000	175.00000	185.00000 SY	35,350.00	37,370.00	105.71%	2,020.00
0160	609-21020 Curb and Gutter Type 2 (Section II-B)	214.000	45.00000	45.00000 LF	9,630.00	9,630.00	100.00%	0.00

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Low Bid Item Analysis

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Letting No: 20190221	Contract ID: C21943	Counties: Various
Letting Date: February 21, 2019	Region: 1	
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0165	613-00206 2 Inch Electrical Conduit (Bored)	960.000	15.00000	13.00000 LF	14,400.00	12,480.00	86.67%	-1,920.00
0170	613-00306 3 Inch Electrical Conduit (Bored)	1,920.000	15.00000	14.50000 LF	28,800.00	27,840.00	96.67%	-960.00
0175	613-01200 2 Inch Electrical Conduit (Plastic)	480.000	10.00000	14.00000 LF	4,800.00	6,720.00	140.00%	1,920.00
0180	613-01300 3 Inch Electrical Conduit (Plastic)	480.000	12.00000	16.00000 LF	5,760.00	7,680.00	133.33%	1,920.00
0185	613-07004 Type Four Pull Box	12.000	1,300.00000	1,100.00000 EACH	15,600.00	13,200.00	84.62%	-2,400.00
0190	613-07005 Type Five Pull Box	3.000	1,750.00000	1,321.00000 EACH	5,250.00	3,963.00	75.49%	-1,287.00
0195	613-10000 Wiring	1.000	6,000.00000	21,067.00000 L S	6,000.00	21,067.00	351.12%	15,067.00
0200	613-13006 Luminare (LED) (8500 Lumens)	11.000	1,200.00000	782.00000 EACH	13,200.00	8,602.00	65.17%	-4,598.00

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Letting No: 20190221	Contract ID: C21943	Counties: Various
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0205	613-80130 Service Meter Cabinet	3.000	5,000.00000	7,015.00000 EACH	15,000.00	21,045.00	140.30%	6,045.00
0210	614-70024 1310nm SFP Optic Module	3.000	2,000.00000	601.00000 EACH	6,000.00	1,803.00	30.05%	-4,197.00
0215	614-70030 Optical Attenuator	3.000	2,000.00000	335.00000 EACH	6,000.00	1,005.00	16.75%	-4,995.00
0220	614-70150 Pedestrian Signal Face (16) (Countdown)	18.000	800.00000	485.00000 EACH	14,400.00	8,730.00	60.63%	-5,670.00
0225	614-70336 Traffic Signal Face (12-12-12)	39.000	750.00000	635.00000 EACH	29,250.00	24,765.00	84.67%	-4,485.00
0230	614-70448 Traffic Signal Face (12-12-12-12)	8.000	1,200.00000	897.00000 EACH	9,600.00	7,176.00	74.75%	-2,424.00
0235	614-72836 Conflict Monitor	3.000	1,000.00000	961.00000 EACH	3,000.00	2,883.00	96.10%	-117.00
0240	614-72855 Traffic Signal Controller Cabinet	3.000	20,000.00000	16,100.00000 EACH	60,000.00	48,300.00	80.50%	-11,700.00

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Letting No: 20190221 Contract ID: C21943 Counties: Various  
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 Letting Time: 10:00 AM Contract Time: 75 WORKING DAYS Project(s): SHER100-284

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0245	614-72860 Pedestrian Push Button	16.000	700.00000	182.00000 EACH	11,200.00	2,912.00	26.00%	-8,288.00
0250	614-72863 Pedestrian Push Button Post Assembly	3.000	2,000.00000	1,416.00000 EACH	6,000.00	4,248.00	70.80%	-1,752.00
0255	614-72885 Traffic Signal Vehicle Detector (Special)	17.000	12,000.00000	7,733.00000 EACH	204,000.00	131,461.00	64.44%	-72,539.00
0260	614-81130 Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	16,000.00000	16,000.00000 EACH	16,000.00	16,000.00	100.00%	0.00
0265	614-81145 Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	17,500.00000	18,000.00000 EACH	17,500.00	18,000.00	102.86%	500.00
0270	614-81150 Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	17,000.00000	18,190.00000 EACH	51,000.00	54,570.00	107.00%	3,570.00
0275	614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	22,000.00000	19,000.00000 EACH	44,000.00	38,000.00	86.36%	-6,000.00



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Letting No: 20190221	Contract ID: C21943	Counties: Various
Letting Date: February 21, 2019	Region: 1	
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0280	614-81175 Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	4.000	30,000.00000	35,000.00000 EACH	120,000.00	140,000.00	116.67%	20,000.00
0285	614-84000 Traffic Signal Pedestal Pole Steel	1.000	1,500.00000	2,645.00000 EACH	1,500.00	2,645.00	176.33%	1,145.00
0290	614-86248 Traffic Signal Controller (Type 2070LC)	3.000	7,000.00000	7,170.00000 EACH	21,000.00	21,510.00	102.43%	510.00
0295	614-86800 Uninterrupted Power Supply	3.000	10,000.00000	7,400.00000 EACH	30,000.00	22,200.00	74.00%	-7,800.00
0300	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	75.000	8.00000	13.00000 LF	600.00	975.00	162.50%	375.00
0305	614-87012 Fiber Optic Termination Panel (12 Fiber)	3.000	3,000.00000	645.00000 EACH	9,000.00	1,935.00	21.50%	-7,065.00
0310	614-87015 Buffer Tube Fan Out Kit	3.000	1,000.00000	80.00000 EACH	3,000.00	240.00	8.00%	-2,760.00
0315	614-87320 Closed Circuit Television	3.000	2,500.00000	4,670.00000 EACH	7,500.00	14,010.00	186.80%	6,510.00

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Letting No: 20190221	Contract ID: C21943	Counties: Various
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0320	614-87350 Test Fiber Optic Cable	1.000	5,000.00000	4,700.00000 L S	5,000.00	4,700.00	94.00%	-300.00
0325	614-87512 Splice Fiber Optic Cable (12 Strand)	3.000	1,650.00000	2,600.00000 EACH	4,950.00	7,800.00	157.58%	2,850.00
0330	614-87692 Ethernet Switch Type II	3.000	5,000.00000	4,200.00000 EACH	15,000.00	12,600.00	84.00%	-2,400.00
0335	620-00020 Sanitary Facility	2.000	3,000.00000	500.00000 EACH	6,000.00	1,000.00	16.67%	-5,000.00
0340	625-00000 Construction Surveying	1.000	5,000.00000	16,700.00000 L S	5,000.00	16,700.00	334.00%	11,700.00
0345	626-00000 Mobilization	1.000	24,000.00000	61,000.00000 L S	24,000.00	61,000.00	254.17%	37,000.00
0350	626-01104 Public Information Services (Tier IV)	1.000	3,500.00000	6,700.00000 L S	3,500.00	6,700.00	191.43%	3,200.00
0355	627-30324 Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	88.000	26.00000	38.00000 SF	2,288.00	3,344.00	146.15%	1,056.00

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Low Bid Item Analysis

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Letting No: 20190221	Contract ID: C21943	Counties: Various
Letting Date: February 21, 2019	Region: 1	
Letting Time: 10:00 AM	Contract Time: 75 WORKING DAYS	Project(s): SHER100-284

Contract Description:

This project consist of replacing the traffic signal equipment at three(3) locations, along with upgrading substandard curb ramps and modifying islands to accommodate operational improvements. The locations are in Broomfield County, specifically US 287 & Midway Blvd., US 287 & 6th Ave., and SH 121 & Eldorado Blvd.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0360	627-30329 Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	96.000	14.00000	29.00000 SF	1,344.00	2,784.00	207.14%	1,440.00
0365	630-00000 Flagging	600.000	30.00000	35.00000 HOUR	18,000.00	21,000.00	116.67%	3,000.00
0370	630-00003 Uniformed Traffic Control	48.000	100.00000	135.00000 HOUR	4,800.00	6,480.00	135.00%	1,680.00
0375	630-00004 Traffic Control Vehicle	2.000	5,000.00000	1,250.00000 EACH	10,000.00	2,500.00	25.00%	-7,500.00
0380	630-00007 Traffic Control Inspection	60.000	200.00000	250.00000 DAY	12,000.00	15,000.00	125.00%	3,000.00
0385	630-00012 Traffic Control Management	75.000	750.00000	900.00000 DAY	56,250.00	67,500.00	120.00%	11,250.00
0390	630-80336 Barricade (Type 3 M-B) (Temporary)	4.000	250.00000	320.00000 EACH	1,000.00	1,280.00	128.00%	280.00
0395	630-80341 Construction Traffic Sign (Panel Size A)	29.000	65.00000	50.00000 EACH	1,885.00	1,450.00	76.92%	-435.00

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Letting No: 20190221	Contract ID: C21943	Counties: Various
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Letting Time: 10:00 AM	Contract Time: 75 WORKING DAYS	Project(s): SHER100-284

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0400	630-80342 Construction Traffic Sign (Panel Size B)	29.000	120.00000	60.00000 EACH	3,480.00	1,740.00	50.00%	-1,740.00
0405	630-80343 Construction Traffic Sign (Panel Size C)	4.000	140.00000	70.00000 EACH	560.00	280.00	50.00%	-280.00
0410	630-80344 Construction Traffic Sign (Special)	32.000	30.00000	30.00000 SF	960.00	960.00	100.00%	0.00
0415	630-80350 Vertical Panel	24.000	45.00000	40.00000 EACH	1,080.00	960.00	88.89%	-120.00
0420	630-80355 Portable Message Sign Panel	4.000	7,000.00000	6,500.00000 EACH	28,000.00	26,000.00	92.86%	-2,000.00
0425	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,650.00000	2,000.00000 EACH	3,300.00	4,000.00	121.21%	700.00
0430	630-80360 Drum Channelizing Device	50.000	37.00000	38.00000 EACH	1,850.00	1,900.00	102.70%	50.00
0435	630-80363 Drum Channelizing Device (With Light) (Flashing)	10.000	80.00000	65.00000 EACH	800.00	650.00	81.25%	-150.00

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Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0440	630-80380 Traffic Cone	50.000	12.00000	13.00000 EACH	600.00	650.00	108.33%	50.00
0445	630-80393 Stackable Vertical Panels	20.000	50.00000	40.00000 EACH	1,000.00	800.00	80.00%	-200.00
0450	630-85041 Mobile Attenuator	75.000	125.00000	500.00000 DAY	9,375.00	37,500.00	400.00%	28,125.00
<b>Section 0001 Subtotal</b>					\$1,265,902.00	\$1,223,678.00	96.66%	-\$42,224.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,265,902.00</b>	<b>\$1,223,678.00</b>	<b>96.66%</b>	<b>-\$42,224.00</b>