

Colorado Department Of Transportation

Printed On: 01/09/2020

Low Bid Summary

Page 1 of 1

Letting Date: January 09, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C22620	NHPP0253-265	3	STURGEON ELECTRIC COMPANY, INC.	\$787,337.00	\$756,000.00	96.02%	-\$31,337.00
Letting Totals			3		\$787,337.00	\$756,000.00	96.02%	-\$31,337.00

Vendor Ranking

Contract ID: C22620

Contract Description:

THIS PROJECT CONSISTS OF SIGNALIZING THE ON/OFF RAMPS OF I-25 AT ERIE PARKWAY. THIS WILL INCLUDE THE INSTALLATION OF SIGNAL POLES, MAST ARMS, CONTROLLER CABINETS, FIBER INFRASTRUCTURE, CAMERAS, FIRE PREEMPTION, PULL BOXES, CONDUIT, AND OTHER NEEDED ITEMS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$756,000.00	100.00%	96.02%
2	697A	W.L. CONTRACTORS, INC.	\$769,919.00	101.84%	97.79%
0	-EST-	Engineer's Estimate	\$787,337.00	104.15%	100.00%
3	1655	Casper Electric, Inc.	\$949,084.00	125.54%	120.54%

Tabulation of Bids

Contract ID: C22620

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00195	Removal of Median Cover	48.000 SY	60.00000	2,880.00	55.00000	2,640.00	42.00000	2,016.00
202-00203	Removal of Curb and Gutter	355.000 LF	30.00000	10,650.00	14.00000	4,970.00	19.00000	6,745.00
202-00206	Removal of Concrete Curb Ramp	216.000 SY	50.00000	10,800.00	33.00000	7,128.00	38.00000	8,208.00
202-00250	Removal of Pavement Marking	716.000 SF	5.00000	3,580.00	6.25000	4,475.00	4.00000	2,864.00
202-00750	Removal of Luminaire	3.000 EACH	100.00000	300.00	740.00000	2,220.00	750.00000	2,250.00
202-00821	Removal of Sign Panel	60.000 EACH	50.00000	3,000.00	90.00000	5,400.00	62.00000	3,720.00
203-01597	Potholing	16.000 HOUR	300.00000	4,800.00	300.00000	4,800.00	195.00000	3,120.00
208-00008	Erosion Log Type 2 (12 Inch)	350.000 LF	10.00000	3,500.00	10.00000	3,500.00	10.50000	3,675.00
208-00035	Aggregate Bag	120.000 LF	10.00000	1,200.00	11.00000	1,320.00	19.50000	2,340.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	640.00000	1,280.00	710.00000	1,420.00	500.00000	1,000.00
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUR	75.00000	600.00	70.00000	560.00	50.00000	400.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 HOUR	150.00000	1,200.00	92.00000	736.00	165.00000	1,320.00
208-00106	Sweeping (Sediment Removal)	6.000 HOUR	200.00000	1,200.00	170.00000	1,020.00	325.00000	1,950.00
212-00006	Seeding (Native)	0.100 ACRE	10,000.00000	1,000.00	2,720.00000	272.00	21,475.00000	2,147.50
212-00032	Soil Conditioning	0.100 ACRE	15,000.00000	1,500.00	12,700.00000	1,270.00	37,745.00000	3,774.50

Tabulation of Bids

Contract ID: C22620

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	100.000 SY	11.00000	1,100.00	96.00000	9,600.00	7.50000	750.00
503-00018	Drilled Shaft (18 Inch)	25.000 LF	225.00000	5,625.00	275.00000	6,875.00	167.00000	4,175.00
503-00036	Drilled Shaft (36 Inch)	30.000 LF	415.00000	12,450.00	445.00000	13,350.00	338.00000	10,140.00
503-00048	Drilled Shaft (48 Inch)	42.000 LF	575.00000	24,150.00	495.00000	20,790.00	500.00000	21,000.00
607-11525	Fence (Plastic)	50.000 LF	5.00000	250.00	3.00000	150.00	24.00000	1,200.00
608-00010	Concrete Curb Ramp	283.000 SY	200.00000	56,600.00	207.00000	58,581.00	176.00000	49,808.00
608-00015	Detectable Warnings	200.000 SF	75.00000	15,000.00	67.00000	13,400.00	40.00000	8,000.00
610-00020	Median Cover Material (Patterned Concrete)	225.000 SF	30.00000	6,750.00	70.00000	15,750.00	40.00000	9,000.00
613-00200	2 Inch Electrical Conduit	100.000 LF	17.00000	1,700.00	14.25000	1,425.00	25.00000	2,500.00
613-00206	2 Inch Electrical Conduit (Bored)	550.000 LF	25.00000	13,750.00	15.00000	8,250.00	18.00000	9,900.00
613-00300	3 Inch Electrical Conduit	190.000 LF	20.00000	3,800.00	16.00000	3,040.00	27.00000	5,130.00
613-00306	3 Inch Electrical Conduit (Bored)	1,920.000 LF	30.00000	57,600.00	25.00000	48,000.00	28.00000	53,760.00
613-07002	Type Two Pull Box	2.000 EACH	1,000.00000	2,000.00	1,290.00000	2,580.00	1,115.00000	2,230.00
613-07003	Type Three Pull Box	16.000 EACH	1,300.00000	20,800.00	1,725.00000	27,600.00	1,810.00000	28,960.00
613-07004	Type Four Pull Box	2.000 EACH	1,750.00000	3,500.00	2,345.00000	4,690.00	4,035.00000	8,070.00

Tabulation of Bids

Contract ID: C22620

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
613-10000	Wiring	1.000 L S	12,500.00000	12,500.00	18,000.00000	18,000.00	24,789.00000	24,789.00
613-13000	Luminaire (LED) (Special)	6.000 EACH	1,075.00000	6,450.00	940.00000	5,640.00	595.00000	3,570.00
613-80130	Service Meter Cabinet	2.000 EACH	4,232.00000	8,464.00	6,415.00000	12,830.00	5,200.00000	10,400.00
614-00011	Sign Panel (Class I)	385.100 SF	40.00000	15,404.00	40.00000	15,404.00	20.00000	7,702.00
614-00035	Sign Panel (Special)	120.000 SF	55.00000	6,600.00	50.00000	6,000.00	35.00000	4,200.00
614-70150	Pedestrian Signal Face (16) (Countdown)	12.000 EACH	700.00000	8,400.00	690.00000	8,280.00	515.00000	6,180.00
614-70336	Traffic Signal Face (12-12-12)	25.000 EACH	975.00000	24,375.00	1,065.00000	26,625.00	765.00000	19,125.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	22,000.00000	44,000.00	18,585.00000	37,170.00	18,750.00000	37,500.00
614-72860	Pedestrian Push Button	12.000 EACH	425.00000	5,100.00	315.00000	3,780.00	165.00000	1,980.00
614-72866	Fire Preemption Unit and Timer	2.000 EACH	5,000.00000	10,000.00	4,465.00000	8,930.00	6,565.00000	13,130.00
614-72886	Intersection Detection System (Camera)	6.000 EACH	8,500.00000	51,000.00	7,095.00000	42,570.00	8,650.00000	51,900.00
614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000 EACH	29,210.00000	58,420.00	30,955.00000	61,910.00	32,510.00000	65,020.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000 EACH	21,000.00000	21,000.00	15,380.00000	15,380.00	14,750.00000	14,750.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000 EACH	22,000.00000	22,000.00	15,532.00000	15,532.00	15,222.00000	15,222.00
614-84000	Traffic Signal Pedestal Pole Steel	4.000 EACH	2,800.00000	11,200.00	1,795.00000	7,180.00	1,500.00000	6,000.00

Tabulation of Bids

Contract ID: C22620

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
614-86105	Telemetry (Field)	2.000 EACH	2,810.00000	5,620.00	3,595.00000	7,190.00	500.00000	1,000.00
614-86748	Controller (Type 2070)	2.000 EACH	5,000.00000	10,000.00	5,500.00000	11,000.00	6,350.00000	12,700.00
614-86800	Uninterrupted Power Supply	2.000 EACH	7,250.00000	14,500.00	6,255.00000	12,510.00	8,100.00000	16,200.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	130.000 LF	12.00000	1,560.00	2.00000	260.00	2.50000	325.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	1,200.00000	1,200.00	635.00000	635.00	455.00000	455.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	120.00000	120.00	125.00000	125.00	80.00000	80.00
614-87350	Test Fiber Optic Cable	1.000 L S	5,000.00000	5,000.00	1,675.00000	1,675.00	90.00000	90.00
614-87690	Ethernet Switch	2.000 EACH	5,000.00000	10,000.00	3,655.00000	7,310.00	4,800.00000	9,600.00
614-87704	Ethernet Radio (Single Client)	2.000 EACH	3,500.00000	7,000.00	1,585.00000	3,170.00	6,500.00000	13,000.00
620-00020	Sanitary Facility	1.000 EACH	1,215.00000	1,215.00	1,630.00000	1,630.00	600.00000	600.00
625-00000	Construction Surveying	1.000 L S	6,500.00000	6,500.00	11,795.00000	11,795.00	14,160.00000	14,160.00
626-00000	Mobilization	1.000 L S	50,000.00000	50,000.00	22,750.00000	22,750.00	45,250.00000	45,250.00
626-01114	Public Information Management (Tier IV)	40.000 DAY	120.00000	4,800.00	96.00000	3,840.00	111.00000	4,440.00
627-00008	Modified Epoxy Pavement Marking	33.000 GAL	100.00000	3,300.00	270.00000	8,910.00	195.00000	6,435.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	322.000 SF	16.00000	5,152.00	18.00000	5,796.00	26.00000	8,372.00

Tabulation of Bids

Contract ID: C22620

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,036.000 SF	17.00000	17,612.00	14.00000	14,504.00	16.00000	16,576.00
630-00000	Flagging	120.000 HOUR	28.00000	3,360.00	29.00000	3,480.00	35.50000	4,260.00
630-00007	Traffic Control Inspection	8.000 DAY	250.00000	2,000.00	185.00000	1,480.00	230.00000	1,840.00
630-00012	Traffic Control Management	40.000 DAY	875.00000	35,000.00	1,185.00000	47,400.00	1,235.00000	49,400.00
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	55.00000	1,980.00	37.00000	1,332.00	46.00000	1,656.00
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	65.00000	520.00	65.00000	520.00	78.00000	624.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,500.00000	5,000.00	2,100.00000	4,200.00	2,605.00000	5,210.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	735.00000	1,470.00	735.00000	1,470.00	925.00000	1,850.00
630-80360	Drum Channelizing Device	25.000 EACH	40.00000	1,000.00	21.00000	525.00	26.00000	650.00
630-80380	Traffic Cone	50.000 EACH	11.00000	550.00	9.00000	450.00	10.50000	525.00
630-85041	Mobile Attenuator	40.000 DAY	385.00000	15,400.00	525.00000	21,000.00	325.00000	13,000.00
Section Totals:				\$787,337.00		\$756,000.00		\$769,919.00
Contract Grand Totals				\$787,337.00		\$756,000.00		\$769,919.00

Tabulation of Bids

Contract ID: C22620

				(3) 1655 Casper Electric, Inc.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
202-00195	Removal of Median Cover	48.000	SY	105.00000	5,040.00				
202-00203	Removal of Curb and Gutter	355.000	LF	26.00000	9,230.00				
202-00206	Removal of Concrete Curb Ramp	216.000	SY	105.00000	22,680.00				
202-00250	Removal of Pavement Marking	716.000	SF	6.50000	4,654.00				
202-00750	Removal of Luminaire	3.000	EACH	140.00000	420.00				
202-00821	Removal of Sign Panel	60.000	EACH	100.00000	6,000.00				
203-01597	Potholing	16.000	HOUR	350.00000	5,600.00				
208-00008	Erosion Log Type 2 (12 Inch)	350.000	LF	4.55000	1,592.50				
208-00035	Aggregate Bag	120.000	LF	6.45000	774.00				
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	EACH	2,350.00000	4,700.00				
208-00103	Removal and Disposal of Sediment (Labor)	8.000	HOUR	100.00000	800.00				
208-00105	Removal and Disposal of Sediment (Equipment)	8.000	HOUR	140.00000	1,120.00				
208-00106	Sweeping (Sediment Removal)	6.000	HOUR	150.00000	900.00				
212-00006	Seeding (Native)	0.100	ACRE	1,000.00000	100.00				
212-00032	Soil Conditioning	0.100	ACRE	35,500.00000	3,550.00				

Tabulation of Bids

Contract ID: C22620

				(3) 1655 Casper Electric, Inc.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS		LCC:					
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	100.000	SY	78.00000	7,800.00				
503-00018	Drilled Shaft (18 Inch)	25.000	LF	325.00000	8,125.00				
503-00036	Drilled Shaft (36 Inch)	30.000	LF	425.00000	12,750.00				
503-00048	Drilled Shaft (48 Inch)	42.000	LF	525.00000	22,050.00				
607-11525	Fence (Plastic)	50.000	LF	4.45000	222.50				
608-00010	Concrete Curb Ramp	283.000	SY	237.00000	67,071.00				
608-00015	Detectable Warnings	200.000	SF	75.00000	15,000.00				
610-00020	Median Cover Material (Patterned Concrete)	225.000	SF	53.00000	11,925.00				
613-00200	2 Inch Electrical Conduit	100.000	LF	23.00000	2,300.00				
613-00206	2 Inch Electrical Conduit (Bored)	550.000	LF	23.00000	12,650.00				
613-00300	3 Inch Electrical Conduit	190.000	LF	26.00000	4,940.00				
613-00306	3 Inch Electrical Conduit (Bored)	1,920.000	LF	36.00000	69,120.00				
613-07002	Type Two Pull Box	2.000	EACH	1,000.00000	2,000.00				
613-07003	Type Three Pull Box	16.000	EACH	1,100.00000	17,600.00				
613-07004	Type Four Pull Box	2.000	EACH	1,500.00000	3,000.00				

Tabulation of Bids

Contract ID: C22620

				(3) 1655 Casper Electric, Inc.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
613-10000	Wiring	1.000	L S	30,000.00000	30,000.00				
613-13000	Luminaire (LED) (Special)	6.000	EACH	1,000.00000	6,000.00				
613-80130	Service Meter Cabinet	2.000	EACH	9,000.00000	18,000.00				
614-00011	Sign Panel (Class I)	385.100	SF	25.00000	9,627.50				
614-00035	Sign Panel (Special)	120.000	SF	33.00000	3,960.00				
614-70150	Pedestrian Signal Face (16) (Countdown)	12.000	EACH	525.00000	6,300.00				
614-70336	Traffic Signal Face (12-12-12)	25.000	EACH	950.00000	23,750.00				
614-72855	Traffic Signal Controller Cabinet	2.000	EACH	19,000.00000	38,000.00				
614-72860	Pedestrian Push Button	12.000	EACH	300.00000	3,600.00				
614-72866	Fire Preemption Unit and Timer	2.000	EACH	6,500.00000	13,000.00				
614-72886	Intersection Detection System (Camera)	6.000	EACH	7,800.00000	46,800.00				
614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	EACH	35,000.00000	70,000.00				
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	EACH	15,500.00000	15,500.00				
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	EACH	16,000.00000	16,000.00				
614-84000	Traffic Signal Pedestal Pole Steel	4.000	EACH	2,500.00000	10,000.00				

Tabulation of Bids

Contract ID: C22620

			(3) 1655 Casper Electric, Inc.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
614-86105	Telemetry (Field)	2.000 EACH	6,000.00000	12,000.00				
614-86748	Controller (Type 2070)	2.000 EACH	8,000.00000	16,000.00				
614-86800	Uninterrupted Power Supply	2.000 EACH	7,575.00000	15,150.00				
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	130.000 LF	5.00000	650.00				
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	500.00000	500.00				
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	550.00000	550.00				
614-87350	Test Fiber Optic Cable	1.000 L S	1,000.00000	1,000.00				
614-87690	Ethernet Switch	2.000 EACH	4,000.00000	8,000.00				
614-87704	Ethernet Radio (Single Client)	2.000 EACH	2,000.00000	4,000.00				
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00				
625-00000	Construction Surveying	1.000 L S	9,200.00000	9,200.00				
626-00000	Mobilization	1.000 L S	140,048.00000	140,048.00				
626-01114	Public Information Management (Tier IV)	40.000 DAY	75.00000	3,000.00				
627-00008	Modified Epoxy Pavement Marking	33.000 GAL	160.00000	5,280.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	322.000 SF	18.00000	5,796.00				

Tabulation of Bids

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				(3) 1655 Casper Electric, Inc.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS		LCC:					
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,036.000	SF	11.50000	11,914.00				
630-00000	Flagging	120.000	HOUR	35.00000	4,200.00				
630-00007	Traffic Control Inspection	8.000	DAY	275.00000	2,200.00				
630-00012	Traffic Control Management	40.000	DAY	1,200.00000	48,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	36.000	EACH	53.00000	1,908.00				
630-80342	Construction Traffic Sign (Panel Size B)	8.000	EACH	53.00000	424.00				
630-80355	Portable Message Sign Panel	2.000	EACH	3,400.00000	6,800.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	750.00000	1,500.00				
630-80360	Drum Channelizing Device	25.000	EACH	31.50000	787.50				
630-80380	Traffic Cone	50.000	EACH	10.50000	525.00				
630-85041	Mobile Attenuator	40.000	DAY	285.00000	11,400.00				
Section Totals:					\$949,084.00				
Contract Grand Totals					\$949,084.00				

Colorado Department Of Transportation

Printed On: 01/09/2020

Low Bid Item Analysis

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Contract ID: C22620

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00195 Removal of Median Cover	48.000	60.00000	55.00000 SY	2,880.00	2,640.00	91.67%	-240.00
0010	202-00203 Removal of Curb and Gutter	355.000	30.00000	14.00000 LF	10,650.00	4,970.00	46.67%	-5,680.00
0015	202-00206 Removal of Concrete Curb Ramp	216.000	50.00000	33.00000 SY	10,800.00	7,128.00	66.00%	-3,672.00
0020	202-00250 Removal of Pavement Marking	716.000	5.00000	6.25000 SF	3,580.00	4,475.00	125.00%	895.00
0025	202-00750 Removal of Luminaire	3.000	100.00000	740.00000 EACH	300.00	2,220.00	740.00%	1,920.00
0030	202-00821 Removal of Sign Panel	60.000	50.00000	90.00000 EACH	3,000.00	5,400.00	180.00%	2,400.00
0035	203-01597 Potholing	16.000	300.00000	300.00000 HOUR	4,800.00	4,800.00	100.00%	0.00
0040	208-00008 Erosion Log Type 2 (12 Inch)	350.000	10.00000	10.00000 LF	3,500.00	3,500.00	100.00%	0.00
0045	208-00035 Aggregate Bag	120.000	10.00000	11.00000 LF	1,200.00	1,320.00	110.00%	120.00
0050	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	640.00000	710.00000 EACH	1,280.00	1,420.00	110.94%	140.00
0055	208-00103 Removal and Disposal of Sediment (Labor)	8.000	75.00000	70.00000 HOUR	600.00	560.00	93.33%	-40.00
0060	208-00105 Removal and Disposal of Sediment (Equipment)	8.000	150.00000	92.00000 HOUR	1,200.00	736.00	61.33%	-464.00

Colorado Department Of Transportation

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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						
0065	208-00106 Sweeping (Sediment Removal)	6.000	200.00000	170.00000 HOUR	1,200.00	1,020.00	85.00%	-180.00
0070	212-00006 Seeding (Native)	0.100	10,000.00000	2,720.00000 ACRE	1,000.00	272.00	27.20%	-728.00
0075	212-00032 Soil Conditioning	0.100	15,000.00000	12,700.00000 ACRE	1,500.00	1,270.00	84.67%	-230.00
0080	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	100.000	11.00000	96.00000 SY	1,100.00	9,600.00	872.73%	8,500.00
0085	503-00018 Drilled Shaft (18 Inch)	25.000	225.00000	275.00000 LF	5,625.00	6,875.00	122.22%	1,250.00
0090	503-00036 Drilled Shaft (36 Inch)	30.000	415.00000	445.00000 LF	12,450.00	13,350.00	107.23%	900.00
0095	503-00048 Drilled Shaft (48 Inch)	42.000	575.00000	495.00000 LF	24,150.00	20,790.00	86.09%	-3,360.00
0100	607-11525 Fence (Plastic)	50.000	5.00000	3.00000 LF	250.00	150.00	60.00%	-100.00
0105	608-00010 Concrete Curb Ramp	283.000	200.00000	207.00000 SY	56,600.00	58,581.00	103.50%	1,981.00
0110	608-00015 Detectable Warnings	200.000	75.00000	67.00000 SF	15,000.00	13,400.00	89.33%	-1,600.00
0115	610-00020 Median Cover Material (Patterned Concrete)	225.000	30.00000	70.00000 SF	6,750.00	15,750.00	233.33%	9,000.00
0120	613-00200 2 Inch Electrical Conduit	100.000	17.00000	14.25000 LF	1,700.00	1,425.00	83.82%	-275.00

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SECTION:	0001	BID ITEMS						
0125	613-00206 2 Inch Electrical Conduit (Bored)	550.000	25.00000	15.00000 LF	13,750.00	8,250.00	60.00%	-5,500.00
0130	613-00300 3 Inch Electrical Conduit	190.000	20.00000	16.00000 LF	3,800.00	3,040.00	80.00%	-760.00
0135	613-00306 3 Inch Electrical Conduit (Bored)	1,920.000	30.00000	25.00000 LF	57,600.00	48,000.00	83.33%	-9,600.00
0140	613-07002 Type Two Pull Box	2.000	1,000.00000	1,290.00000 EACH	2,000.00	2,580.00	129.00%	580.00
0145	613-07003 Type Three Pull Box	16.000	1,300.00000	1,725.00000 EACH	20,800.00	27,600.00	132.69%	6,800.00
0150	613-07004 Type Four Pull Box	2.000	1,750.00000	2,345.00000 EACH	3,500.00	4,690.00	134.00%	1,190.00
0155	613-10000 Wiring	1.000	12,500.00000	18,000.00000 L S	12,500.00	18,000.00	144.00%	5,500.00
0160	613-13000 Luminaire (LED) (Special)	6.000	1,075.00000	940.00000 EACH	6,450.00	5,640.00	87.44%	-810.00
0165	613-80130 Service Meter Cabinet	2.000	4,232.00000	6,415.00000 EACH	8,464.00	12,830.00	151.58%	4,366.00
0170	614-00011 Sign Panel (Class I)	385.100	40.00000	40.00000 SF	15,404.00	15,404.00	100.00%	0.00
0175	614-00035 Sign Panel (Special)	120.000	55.00000	50.00000 SF	6,600.00	6,000.00	90.91%	-600.00
0180	614-70150 Pedestrian Signal Face (16) (Countdown)	12.000	700.00000	690.00000 EACH	8,400.00	8,280.00	98.57%	-120.00

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SECTION:	0001	BID ITEMS						
0185	614-70336 Traffic Signal Face (12-12-12)	25.000	975.00000	1,065.00000 EACH	24,375.00	26,625.00	109.23%	2,250.00
0190	614-72855 Traffic Signal Controller Cabinet	2.000	22,000.00000	18,585.00000 EACH	44,000.00	37,170.00	84.48%	-6,830.00
0195	614-72860 Pedestrian Push Button	12.000	425.00000	315.00000 EACH	5,100.00	3,780.00	74.12%	-1,320.00
0200	614-72866 Fire Preemption Unit and Timer	2.000	5,000.00000	4,465.00000 EACH	10,000.00	8,930.00	89.30%	-1,070.00
0205	614-72886 Intersection Detection System (Camera)	6.000	8,500.00000	7,095.00000 EACH	51,000.00	42,570.00	83.47%	-8,430.00
0210	614-81020 Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	29,210.00000	30,955.00000 EACH	58,420.00	61,910.00	105.97%	3,490.00
0215	614-81150 Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	21,000.00000	15,380.00000 EACH	21,000.00	15,380.00	73.24%	-5,620.00
0220	614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	22,000.00000	15,532.00000 EACH	22,000.00	15,532.00	70.60%	-6,468.00
0225	614-84000 Traffic Signal Pedestal Pole Steel	4.000	2,800.00000	1,795.00000 EACH	11,200.00	7,180.00	64.11%	-4,020.00
0230	614-86105 Telemetry (Field)	2.000	2,810.00000	3,595.00000 EACH	5,620.00	7,190.00	127.94%	1,570.00
0235	614-86748 Controller (Type 2070)	2.000	5,000.00000	5,500.00000 EACH	10,000.00	11,000.00	110.00%	1,000.00

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SECTION:	0001	BID ITEMS						
0240	614-86800 Uninterrupted Power Supply	2.000	7,250.00000	6,255.00000 EACH	14,500.00	12,510.00	86.28%	-1,990.00
0245	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	130.000	12.00000	2.00000 LF	1,560.00	260.00	16.67%	-1,300.00
0250	614-87012 Fiber Optic Termination Panel (12 Fiber)	1.000	1,200.00000	635.00000 EACH	1,200.00	635.00	52.92%	-565.00
0255	614-87015 Buffer Tube Fan Out Kit	1.000	120.00000	125.00000 EACH	120.00	125.00	104.17%	5.00
0260	614-87350 Test Fiber Optic Cable	1.000	5,000.00000	1,675.00000 L S	5,000.00	1,675.00	33.50%	-3,325.00
0265	614-87690 Ethernet Switch	2.000	5,000.00000	3,655.00000 EACH	10,000.00	7,310.00	73.10%	-2,690.00
0270	614-87704 Ethernet Radio (Single Client)	2.000	3,500.00000	1,585.00000 EACH	7,000.00	3,170.00	45.29%	-3,830.00
0275	620-00020 Sanitary Facility	1.000	1,215.00000	1,630.00000 EACH	1,215.00	1,630.00	134.16%	415.00
0280	625-00000 Construction Surveying	1.000	6,500.00000	11,795.00000 L S	6,500.00	11,795.00	181.46%	5,295.00
0285	626-00000 Mobilization	1.000	50,000.00000	22,750.00000 L S	50,000.00	22,750.00	45.50%	-27,250.00
0290	626-01114 Public Information Management (Tier IV)	40.000	120.00000	96.00000 DAY	4,800.00	3,840.00	80.00%	-960.00
0295	627-00008 Modified Epoxy Pavement Marking	33.000	100.00000	270.00000 GAL	3,300.00	8,910.00	270.00%	5,610.00

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SECTION:	0001	BID ITEMS						
0300	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	322.000	16.00000	18.00000 SF	5,152.00	5,796.00	112.50%	644.00
0305	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,036.000	17.00000	14.00000 SF	17,612.00	14,504.00	82.35%	-3,108.00
0310	630-00000 Flagging	120.000	28.00000	29.00000 HOUR	3,360.00	3,480.00	103.57%	120.00
0315	630-00007 Traffic Control Inspection	8.000	250.00000	185.00000 DAY	2,000.00	1,480.00	74.00%	-520.00
0320	630-00012 Traffic Control Management	40.000	875.00000	1,185.00000 DAY	35,000.00	47,400.00	135.43%	12,400.00
0325	630-80341 Construction Traffic Sign (Panel Size A)	36.000	55.00000	37.00000 EACH	1,980.00	1,332.00	67.27%	-648.00
0330	630-80342 Construction Traffic Sign (Panel Size B)	8.000	65.00000	65.00000 EACH	520.00	520.00	100.00%	0.00
0335	630-80355 Portable Message Sign Panel	2.000	2,500.00000	2,100.00000 EACH	5,000.00	4,200.00	84.00%	-800.00
0340	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	735.00000	735.00000 EACH	1,470.00	1,470.00	100.00%	0.00
0345	630-80360 Drum Channelizing Device	25.000	40.00000	21.00000 EACH	1,000.00	525.00	52.50%	-475.00
0350	630-80380 Traffic Cone	50.000	11.00000	9.00000 EACH	550.00	450.00	81.82%	-100.00

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SECTION:	0001	BID ITEMS						
0355	630-85041 Mobile Attenuator	40.000	385.00000	525.00000 DAY	15,400.00	21,000.00	136.36%	5,600.00
Section 0001 Subtotal					\$787,337.00	\$756,000.00	96.02%	-\$31,337.00
Contract Total for Calculated Low Bidders Bid Items					\$787,337.00	\$756,000.00	96.02%	-\$31,337.00