Low Bid Summary

Letting Date: April 19, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C21847	STA001A-002	4	STURGEON ELECTRIC COMPANY, INC.	\$315,967.50	\$275,385.50	87.16%	-\$40,582.00
Letti	ng Totals		4		\$315,967.50	\$275,385.50	87.16%	-\$40,582.00

Printed On: **04/25/2018**

Page 1 of 1

Vendor Ranking

04/25/2018 Page 1 of 1

Letting No: 20180419 Contract ID: C21847 Project(s): STA001A-002

Printed On:

Letting Date: April 19, 2018

10:00 AM

Region: 4

Contract Time: 25 WORKING DAYS

Counties: LARIMER

Contract Description:

Letting Time:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$275,385.50	100.00%	87.16%
2	697A	W.L. CONTRACTORS, INC.	\$290,200.00	105.38%	91.84%
3	1507A	PAONIA, INC dba PAONIA, LLC	\$299,138.50	108.63%	94.67%
0	-EST-	Engineer's Estimate	\$315,967.50	114.74%	100.00%
4	1655	Casper Electric, Inc.	\$359,114.05	130.40%	113.66%

Tabulation of Bids

Page 1 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

4

Letting Date: April 19, 2018 Region:

Letting Time: 10:00 AM

			(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00810	Removal of Ground Sign	2.000 EACH	100.00000	200.00	83.00000	166.00	150.00000	300.00
202-00821	Removal of Sign Panel	2.000 EACH	100.00000	200.00	83.00000	166.00	65.00000	130.00
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	2,000.00000	2,000.00	1,320.00000	1,320.00	660.00000	660.00
203-01597	Potholing	30.000 HOUR	200.00000	6,000.00	235.00000	7,050.00	165.00000	4,950.00
203-02330	Laborer	8.000 HOUR	50.00000	400.00	42.00000	336.00	50.00000	400.00
208-00008	Erosion Log Type 2 (12 Inch)	270.000 LF	8.00000	2,160.00	15.00000	4,050.00	14.00000	3,780.00
208-00035	Aggregate Bag	67.000 LF	13.00000	871.00	19.00000	1,273.00	22.00000	1,474.00
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	1,500.00000	1,500.00	640.00000	640.00	350.00000	350.00
208-00103	Removal and Disposal of Sediment (Labor)	1.000 HOUR	60.00000	60.00	62.00000	62.00	62.00000	62.00
208-00106	Sweeping (Sediment Removal)	1.000 HOUR	200.00000	200.00	175.00000	175.00	335.00000	335.00
208-00107	Removal of Trash	1.000 HOUR	200.00000	200.00	42.00000	42.00	150.00000	150.00
212-00006	Seeding (Native)	0.100 ACRE	3,000.00000	300.00	25,000.00000	2,500.00	28,650.00000	2,865.00
212-00032	Soil Conditioning	0.100 ACRE	3,000.00000	300.00	40,000.00000	4,000.00	45,600.00000	4,560.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	315.000 SY	4.00000	1,260.00	11.00000	3,465.00	12.25000	3,858.75

Tabulation of Bids

Page 2 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018

Letting Time: 10:00 AM

				(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
503-00036	Drilled Caisson (36 Inch)	14.500	LF	450.00000	6,525.00	460.00000	6,670.00	315.00000	4,567.50
503-00048	Drilled Caisson (48 Inch)	20.500	LF	550.00000	11,275.00	575.00000	11,787.50	535.00000	10,967.50
607-11525	Fence (Plastic)	16.000	LF	5.00000	80.00	5.00000	80.00	5.00000	80.00
613-00206	2 Inch Electrical Conduit (Bored)	1,750.000	LF	25.00000	43,750.00	21.00000	36,750.00	20.00000	35,000.00
613-00306	3 Inch Electrical Conduit (Bored)	250.000	LF	27.00000	6,750.00	20.00000	5,000.00	22.00000	5,500.00
613-01200	2 Inch Electrical Conduit (Plastic)	50.000	LF	15.00000	750.00	12.50000	625.00	21.00000	1,050.00
613-01300	3 Inch Electrical Conduit (Plastic)	50.000	LF	18.00000	900.00	13.50000	675.00	25.00000	1,250.00
613-07001	Type One Pull Box	7.000	EACH	775.00000	5,425.00	855.00000	5,985.00	710.00000	4,970.00
613-07002	Type Two Pull Box	3.000	EACH	1,000.00000	3,000.00	1,225.00000	3,675.00	1,020.00000	3,060.00
613-07004	Type Four Pull Box	1.000	EACH	1,500.00000	1,500.00	1,885.00000	1,885.00	1,650.00000	1,650.00
613-10000	Wiring	1.000	LS	12,500.00000	12,500.00	9,750.00000	9,750.00	11,525.00000	11,525.00
613-13000	Luminaire (LED)	3.000	EACH	1,350.00000	4,050.00	1,075.00000	3,225.00	545.00000	1,635.00
614-00011	Sign Panel (Class I)	4.500	SF	25.00000	112.50	64.00000	288.00	30.50000	137.25
614-70336	Traffic Signal Face (12-12-12)	7.000	EACH	725.00000	5,075.00	940.00000	6,580.00	675.00000	4,725.00

Tabulation of Bids

Page 3 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018 Letting Time:

10:00 AM

Letting			(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 697A W.L. CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-70560	Traffic Signal Face (12-12-12-12)	2.000 EACH	1,350.00000	2,700.00	1,215.00000	2,430.00	955.00000	1,910.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	25,000.00000	25,000.00	16,785.00000	16,785.00	21,000.00000	21,000.00
614-72886	Intersection Detection System (Camera)	3.000 EACH	10,000.00000	30,000.00	6,920.00000	20,760.00	7,965.00000	23,895.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	13,000.00000	13,000.00	17,600.00000	17,600.00	13,325.00000	13,325.00
614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000 EACH	32,000.00000	32,000.00	29,210.00000	29,210.00	35,250.00000	35,250.00
614-86105	Telemetry (Field)	1.000 EACH	2,500.00000	2,500.00	2,810.00000	2,810.00	2,600.00000	2,600.00
614-86748	Controller (Type 2070)	1.000 EACH	4,500.00000	4,500.00	4,105.00000	4,105.00	4,600.00000	4,600.00
614-86800	Uninterrupted Power Supply	1.000 EACH	9,000.00000	9,000.00	6,565.00000	6,565.00	8,100.00000	8,100.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,215.00000	1,215.00	250.00000	250.00
625-00000	Construction Surveying	1.000 LS	3,500.00000	3,500.00	3,200.00000	3,200.00	4,000.00000	4,000.00
626-00000	Mobilization	1.000 LS	30,000.00000	30,000.00	15,000.00000	15,000.00	24,000.00000	24,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	5,000.00000	5,000.00	2,125.00000	2,125.00	2,600.00000	2,600.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000 SF	23.00000	1,564.00	23.00000	1,564.00	26.00000	1,768.00

Tabulation of Bids

Page 4 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

4

Letting Date: April 19, 2018 Letting Time

10.00 AM

Letting	Ime: 10:00 AM							
				timate	(1) 720 STURGEON E COMPANY	LECTRIC	(2) 697A W.L. CONTRACTORS, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	60.000 HOUR	30.00000	1,800.00	26.25000	1,575.00	33.00000	1,980.00
630-00007	Traffic Control Inspection	10.000 DAY	150.00000	1,500.00	80.00000	800.00	100.00000	1,000.00
630-00012	Traffic Control Management	25.000 DAY	800.0000	20,000.00	875.00000	21,875.00	880.00000	22,000.00
630-80341	Construction Traffic Sign (Panel Size A)	25.000 EACH	45.00000	1,125.00	11.00000	275.00	13.00000	325.00
630-80342	Construction Traffic Sign (Panel Size B)	6.000 EACH	65.00000	390.00	16.00000	96.00	20.00000	120.00
630-80355	Portable Message Sign Panel	2.000 EACH	1,300.00000	2,600.00	1,050.00000	2,100.00	1,300.00000	2,600.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	1,300.00000	1,300.00	735.00000	735.00	915.00000	915.00
630-80360	Drum Channelizing Device	25.000 EACH	40.00000	1,000.00	11.00000	275.00	13.00000	325.00
630-80380	Traffic Cone	40.000 EACH	13.00000	520.00	11.00000	440.00	13.00000	520.00
630-85041	Mobile Attenuator	25.000 DAY	325.00000	8,125.00	225.00000	5,625.00	285.00000	7,125.00
Section To	tals:		\$31	5,967.50	\$275,385.50		\$290,200.0	
Contract (Grand Totals		\$3	15,967.50	\$2	75,385.50	\$2	290,200.00

Tabulation of Bids

Page 5 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

4

Letting Date: April 19, 2018 Region:

Letting Time: 10:00 AM

			(3) 1507A PAONIA, INC		(4) 1655 Casper Electric, Inc.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00810	Removal of Ground Sign	2.000 EACH	75.00000	150.00	295.00000	590.00		
202-00821	Removal of Sign Panel	2.000 EACH	50.00000	100.00	295.00000	590.00		
202-00848	Removal of Traffic Signal Controller and Cabinet	1.000 EACH	900.00000	900.00	2,125.00000	2,125.00		
203-01597	Potholing	30.000 HOUR	95.00000	2,850.00	350.00000	10,500.00		
203-02330	Laborer	8.000 HOUR	45.00000	360.00	150.00000	1,200.00		
208-00008	Erosion Log Type 2 (12 Inch)	270.000 LF	3.50000	945.00	12.00000	3,240.00		
208-00035	Aggregate Bag	67.000 LF	7.50000	502.50	18.25000	1,222.75		
208-00046	Pre-fabricated Concrete Washout Structure	1.000 EACH	900.00000	900.00	2,025.00000	2,025.00		
208-00103	Removal and Disposal of Sediment (Labor)	1.000 HOUR	49.00000	49.00	150.00000	150.00		
208-00106	Sweeping (Sediment Removal)	1.000 HOUR	250.00000	250.00	150.00000	150.00		
208-00107	Removal of Trash	1.000 HOUR	75.00000	75.00	150.00000	150.00		
212-00006	Seeding (Native)	0.100 ACRE	2,500.00000	250.00	5,885.00000	588.50		
212-00032	Soil Conditioning	0.100 ACRE	2,000.00000	200.00	5,885.00000	588.50		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	315.000 SY	2.90000	913.50	3.75000	1,181.25		

Tabulation of Bids

Page 6 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

4

Letting Date: April 19, 2018 Region:

Letting Time: 10:00 AM

				(3) 1507A PAONIA, INC		(4) 1655 Casper Electric, Inc.			
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
503-00036	Drilled Caisson (36 Inch)	14.500	LF	295.00000	4,277.50	385.00000	5,582.50		
503-00048	Drilled Caisson (48 Inch)	20.500	LF	495.00000	10,147.50	540.00000	11,070.00		
607-11525	Fence (Plastic)	16.000	LF	3.50000	56.00	18.40000	294.40		
613-00206	2 Inch Electrical Conduit (Bored)	1,750.000	LF	13.00000	22,750.00	7.80000	13,650.00		
613-00306	3 Inch Electrical Conduit (Bored)	250.000	LF	15.00000	3,750.00	17.75000	4,437.50		
613-01200	2 Inch Electrical Conduit (Plastic)	50.000	LF	7.50000	375.00	26.75000	1,337.50		
613-01300	3 Inch Electrical Conduit (Plastic)	50.000	LF	8.50000	425.00	26.15000	1,307.50		
613-07001	Type One Pull Box	7.000	EACH	690.00000	4,830.00	875.00000	6,125.00		
613-07002	Type Two Pull Box	3.000	EACH	890.00000	2,670.00	1,375.00000	4,125.00		
613-07004	Type Four Pull Box	1.000	EACH	1,100.00000	1,100.00	2,000.00000	2,000.00		
613-10000	Wiring	1.000	LS	12,500.00000	12,500.00	22,100.00000	22,100.00		
613-13000	Luminaire (LED)	3.000	EACH	650.00000	1,950.00	925.00000	2,775.00		
614-00011	Sign Panel (Class I)	4.500	SF	25.00000	112.50	83.00000	373.50		
614-70336	Traffic Signal Face (12-12-12)	7.000	EACH	625.00000	4,375.00	1,025.00000	7,175.00		

Tabulation of Bids

Page 7 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018

Letting Time: 10:00 AM

				(3) 1507. PAONIA, I		(4) 165 Casper Elect			
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-70560	Traffic Signal Face (12-12-12-12)	2.000 ⋿	ACH	850.00000	1,700.00	1,525.00000	3,050.00		
614-72855	Traffic Signal Controller Cabinet	1.000 E	ACH	13,865.00000	13,865.00	19,705.00000	19,705.00		
614-72886	Intersection Detection System (Camera)	3.000 E	ACH	19,000.00000	57,000.00	7,570.00000	22,710.00		
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 E	ACH	12,750.00000	12,750.00	17,815.00000	17,815.00		
614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	1.000 E	ACH	46,750.00000	46,750.00	31,440.00000	31,440.00		
614-86105	Telemetry (Field)	1.000 E	ACH	2,400.00000	2,400.00	7,375.00000	7,375.00		
614-86748	Controller (Type 2070)	1.000 E	ACH	5,465.00000	5,465.00	7,250.00000	7,250.00		
614-86800	Uninterrupted Power Supply	1.000 E	ACH	7,800.00000	7,800.00	8,750.00000	8,750.00		
620-00020	Sanitary Facility	1.000 E	ACH	900.00000	900.00	2,885.00000	2,885.00		
625-00000	Construction Surveying	1.000	LS	3,500.00000	3,500.00	5,883.00000	5,883.00		
626-00000	Mobilization	1.000	LS	19,000.00000	19,000.00	78,865.00000	78,865.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	2,500.00000	2,500.00	2,205.00000	2,205.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	SF	35.00000	2,380.00	23.55000	1,601.40		

Tabulation of Bids

Page 8 of 8

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018 Letting Time

10:00 AM

Letting	lime: 10:00 AM							
			(3) 1507/ PAONIA, II		(4) 1655 Casper Electric, Inc.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	60.000 HOUR	29.00000	1,740.00	29.40000	1,764.00		
630-00007	Traffic Control Inspection	10.000 DAY	150.00000	1,500.00	117.65000	1,176.50		
630-00012	Traffic Control Management	25.000 DAY	750.00000	18,750.00	765.00000	19,125.00		
630-80341	Construction Traffic Sign (Panel Size A)	25.000 EACH	40.00000	1,000.00	76.50000	1,912.50		
630-80342	Construction Traffic Sign (Panel Size B)	6.000 EACH	50.00000	300.00	76.50000	459.00		
630-80355	Portable Message Sign Panel	2.000 EACH	1,900.00000	3,800.00	940.00000	1,880.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000 EACH	750.00000	750.00	590.00000	590.00		
630-80360	Drum Channelizing Device	25.000 EACH	35.00000	875.00	21.15000	528.75		
630-80380	Traffic Cone	40.000 EACH	10.00000	400.00	4.75000	190.00		
630-85041	Mobile Attenuator	25.000 DAY	650.00000	16,250.00	612.00000	15,300.00		
Section To	tals:		\$29	9,138.50	\$35	59,114.05		
Contract	Grand Totals		\$29	99,138.50	\$3	59,114.05		

Low Bid Item Analysis

Page 1 of 7

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 25 WORKING DAYS Project(s): STA001A-002

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00810 Removal of Grou	2.000 ınd Sign	100.00000	83.00000 EACH	200.00	166.00	83.00%	-34.00
0010	202-00821 Removal of Sign	2.000 Panel	100.00000	83.00000 EACH	200.00	166.00	83.00%	-34.00
0015	202-00848 Removal of Traff	1.000 ic Signal Controller	2,000.00000 and Cabinet	1,320.00000 EACH	2,000.00	1,320.00	66.00%	-680.00
0020	203-01597 Potholing	30.000	200.00000	235.00000 HOUR	6,000.00	7,050.00	117.50%	1,050.00
0025	203-02330 Laborer	8.000	50.00000	42.00000 HOUR	400.00	336.00	84.00%	-64.00
0030	208-00008 Erosion Log Typ	270.000 e 2 (12 Inch)	8.00000	15.00000 LF	2,160.00	4,050.00	187.50%	1,890.00
0035	208-00035 Aggregate Bag	67.000	13.00000	19.00000 LF	871.00	1,273.00	146.15%	402.00
0040	208-00046 Pre-fabricated C	1.000 oncrete Washout S	1,500.00000 tructure	640.00000 EACH	1,500.00	640.00	42.67%	-860.00

Low Bid Item Analysis

Page 2 of 7

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 25 WORKING DAYS Project(s): STA001A-002

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00103	1.000	60.00000	62.00000	60.00	62.00	103.33%	2.00
	Removal and Dis	sposal of Sediment	t (Labor)	HOUR				
0050	208-00106	1.000	200.00000	175.00000	200.00	175.00	87.50%	-25.00
	Sweeping (Sedin	nent Removal)		HOUR				
0055	208-00107	1.000	200.00000	42.00000	200.00	42.00	21.00%	-158.00
	Removal of Tras	h		HOUR				
0060	212-00006	0.100	3,000.00000	25,000.00000	300.00	2,500.00	833.33%	2,200.00
	Seeding (Native)			ACRE				
0065	212-00032	0.100	3,000.00000	40,000.00000	300.00	4,000.00	1333.33%	3,700.00
	Soil Conditioning			ACRE				
0070	216-00201	315.000	4.00000	11.00000	1,260.00	3,465.00	275.00%	2,205.00
	Soil Retention Bl. (Biodegradable C	anket (Straw-Cocc Class 1)	onut)	SY				
0075	503-00036	14.500	450.00000	460.00000	6,525.00	6,670.00	102.22%	145.00
	Drilled Caisson (36 Inch)		LF				
0800	503-00048	20.500	550.00000	575.00000	11,275.00	11,787.50	104.55%	512.50
	Drilled Caisson (48 Inch)		LF				

Low Bid Item Analysis

Page 3 of 7

04/25/2018

Printed On:

Letting No: 20180419 Contract ID: C21847 Counties: LARIMER

Letting Date: April 19, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 25 WORKING DAYS Project(s): STA001A-002

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	607-11525 Fence (Plastic)	16.000	5.00000	5.00000 LF	80.00	80.00	100.00%	0.00
0090	613-00206 2 Inch Electrical	1,750.000 Conduit (Bored)	25.00000	21.00000 LF	43,750.00	36,750.00	84.00%	-7,000.00
0095	613-00306 3 Inch Electrical	250.000 Conduit (Bored)	27.00000	20.00000 LF	6,750.00	5,000.00	74.07%	-1,750.00
0100	613-01200 2 Inch Electrical	50.000 Conduit (Plastic)	15.00000	12.50000 LF	750.00	625.00	83.33%	-125.00
0105	613-01300 3 Inch Electrical	50.000 Conduit (Plastic)	18.00000	13.50000 LF	900.00	675.00	75.00%	-225.00
0110	613-07001 Type One Pull Bo	7.000 ox	775.00000	855.00000 EACH	5,425.00	5,985.00	110.32%	560.00
0115	613-07002 Type Two Pull Bo	3.000 ox	1,000.00000	1,225.00000 EACH	3,000.00	3,675.00	122.50%	675.00
0120	613-07004 Type Four Pull B	1.000 ox	1,500.00000	1,885.00000 EACH	1,500.00	1,885.00	125.67%	385.00

Low Bid Item Analysis

Page 4 of 7

04/25/2018

Printed On:

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Letting Date: April 19, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 25 WORKING DAYS Project(s): STA001A-002

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	613-10000 Wiring	1.000	12,500.00000	9,750.00000 L S	12,500.00	9,750.00	78.00%	-2,750.00
0130	613-13000 Luminaire (LED)	3.000	1,350.00000	1,075.00000 EACH	4,050.00	3,225.00	79.63%	-825.00
0135	614-00011 Sign Panel (Clas	4.500 ss I)	25.00000	64.00000 SF	112.50	288.00	256.00%	175.50
0140	614-70336 Traffic Signal Fa	7.000 ce (12-12-12)	725.00000	940.00000 EACH	5,075.00	6,580.00	129.66%	1,505.00
0145	614-70560 Traffic Signal Fa	2.000 ce (12-12-12-12	1,350.00000)	1,215.00000 EACH	2,700.00	2,430.00	90.00%	-270.00
0150	614-72855 Traffic Signal Co	1.000 Introller Cabinet	25,000.00000	16,785.00000 EACH	25,000.00	16,785.00	67.14%	-8,215.00
0155	614-72886 Intersection Dete	3.000 ection System (Cam	10,000.00000 nera)	6,920.00000 EACH	30,000.00	20,760.00	69.20%	-9,240.00
0160	614-81135 Traffic Signal-Lig Arm)	1.000 ght Pole Steel (1-35	13,000.00000 Foot Mast	17,600.00000 EACH	13,000.00	17,600.00	135.38%	4,600.00

Low Bid Item Analysis

Page 5 of 7

04/25/2018

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	614-81255	1.000	32,000.00000	29,210.00000	32,000.00	29,210.00	91.28%	-2,790.00
	Traffic Signal Lig Arm)	ht Pole Steel (2-55 F	Foot Mast	EACH				
0170	614-86105	1.000	2,500.00000	2,810.00000	2,500.00	2,810.00	112.40%	310.00
	Telemetry (Field)			EACH				
0175	614-86748	1.000	4,500.00000	4,105.00000	4,500.00	4,105.00	91.22%	-395.00
	Controller (Type	2070)		EACH				
0180	614-86800	1.000	9,000.00000	6,565.00000	9,000.00	6,565.00	72.94%	-2,435.00
	Uninterrupted Po	wer Supply		EACH				
0185	620-00020	1.000	1,500.00000	1,215.00000	1,500.00	1,215.00	81.00%	-285.00
	Sanitary Facility			EACH				
0190	625-00000	1.000	3,500.00000	3,200.00000	3,500.00	3,200.00	91.43%	-300.00
	Construction Sur	veying		LS				
0195	626-00000	1.000	30,000.00000	15,000.00000	30,000.00	15,000.00	50.00%	-15,000.00
	Mobilization			LS				
0200	626-01104	1.000	5,000.00000	2,125.00000	5,000.00	2,125.00	42.50%	-2,875.00
	Public Informatio	n Services (Tier IV)		LS				

Low Bid Item Analysis

Page 6 of 7

04/25/2018

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	627-30410	68.000	23.00000	23.00000	1,564.00	1,564.00	100.00%	0.00
	Preformed Therr (Xwalk-Stop Line	moplastic Pavement e)	Marking	SF				
0210	630-00000	60.000	30.00000	26.25000	1,800.00	1,575.00	87.50%	-225.00
	Flagging			HOUR				
0215	630-00007	10.000	150.00000	80.00000	1,500.00	800.00	53.33%	-700.00
	Traffic Control In	spection		DAY				
0220	630-00012	25.000	800.0000	875.00000	20,000.00	21,875.00	109.38%	1,875.00
	Traffic Control M	anagement		DAY				
0225	630-80341	25.000	45.00000	11.00000	1,125.00	275.00	24.44%	-850.00
	Construction Tra	ffic Sign (Panel Size	e A)	EACH				
0230	630-80342	6.000	65.00000	16.00000	390.00	96.00	24.62%	-294.00
	Construction Tra	ffic Sign (Panel Size	∋ B)	EACH				
0235	630-80355	2.000	1,300.00000	1,050.00000	2,600.00	2,100.00	80.77%	-500.00
	Portable Messag	je Sign Panel		EACH				
0240	630-80358	1.000	1,300.00000	735.00000	1,300.00	735.00	56.54%	-565.00
	Advance Warnin Panel (C Type)	g Flashing or Seque	encing Arrow	EACH				

Low Bid Item Analysis

Page 7 of 7

04/25/2018

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-80360 Drum Channeliz	25.000 ing Device	40.00000	11.00000 EACH	1,000.00	275.00	27.50%	-725.00
0250	630-80380 Traffic Cone	40.000	13.00000	11.00000 EACH	520.00	440.00	84.62%	-80.00
0255	630-85041 Mobile Attenuato	25.000 or	325.00000	225.00000 DAY	8,125.00	5,625.00	69.23%	-2,500.00
Section 0	001 Subtotal				\$315,967.50	\$275,385.50	87.16%	-\$40,582.00
Contract Total for Calculated Low Bidders Bid Items					\$315,967.50	\$275,385.50	87.16%	-\$40,582.00