# Colorado Department Of Transportation Low Bid Summary

Printed On:

**03/23/2018**Page 1 of 1

Letting Date: February 08, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20927	STAM086-076	3	ARROW ELECTRIC SERVICE, INC.	\$1,100,000.00	\$843,032.30	76.64%	-\$256,967.70
Lotti	ng Totals		2		¢4 400 000 00	\$843.032.30	76 640/	\$256.067.70
Lettii	ng Totals		3		\$1,100,000.00	\$843,032.30	76.64%	-\$256,967.70

Vendor Ranking

Page 1 of 1

03/23/2018

Printed On:

Letting No: 20180208 Contract ID: C20927 Project(s): STAM086-076

Letting Date: February 08, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 98 CALENDAR DAYS Counties: PUEBLO

#### Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	868A	ARROW ELECTRIC SERVICE, INC.	\$843,032.30	100.00%	76.64%
2	1507A	PAONIA, INC dba PAONIA, LLC	\$949,633.00	112.64%	86.33%
3	697A	W.L. CONTRACTORS, INC.	\$1,098,956.50	130.36%	99.91%
0	-EST-	Engineer's Estimate	\$1,100,000.00	130.48%	100.00%

#### **Tabulation of Bids**

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Printed On:

Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO 2

February 08, 2018 Region:

10:00 AM

				(0) -EST- Engineer's Estimate		(1) 868A ARROW ELECTRIC SERVICE, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00195	Removal of Median Cover	5.000	SY	5.50000	27.50	30.00000	150.00	100.00000	500.00
202-00200	Removal of Sidewalk	134.000	SY	26.00000	3,484.00	15.00000	2,010.00	40.00000	5,360.00
202-00203	Removal of Curb and Gutter	223.000	LF	12.50000	2,787.50	11.00000	2,453.00	13.00000	2,899.00
202-00210	Removal of Concrete Pavement	4.000	SY	25.00000	100.00	95.00000	380.00	120.00000	480.00
202-00250	Removal of Pavement Marking	746.000	SF	4.00000	2,984.00	5.45000	4,065.70	5.00000	3,730.00
202-00828	Removal of Traffic Signal Equipment	1.000	LS	60,000.00000	60,000.00	6,200.00000	6,200.00	20,000.00000	20,000.00
202-05026	Sawing Asphalt Material (6 Inch)	568.000	LF	7.30000	4,146.40	10.50000	5,964.00	5.00000	2,840.00
203-01597	Potholing	200.000	HOUF	250.00000	50,000.00	140.00000	28,000.00	25.00000	5,000.00
208-00035	Aggregate Bag	56.000	LF	16.00000	896.00	20.00000	1,120.00	4.00000	224.00
208-00045	Concrete Washout Structure	1.000	EACH	800.0000	800.00	825.00000	825.00	1,500.00000	1,500.00
210-00760	Reset Luminaire	9.000	EACH	395.00000	3,555.00	275.00000	2,475.00	500.00000	4,500.00
210-00810	Reset Ground Sign	8.000	EACH	200.00000	1,600.00	225.00000	1,800.00	100.00000	800.00
210-00815	Reset Sign Panel	1.000	EACH	125.00000	125.00	125.00000	125.00	50.00000	50.00
210-00860	Reset Pedestrian Push Button	1.000	EACH	145.00000	145.00	175.00000	175.00	1,000.00000	1,000.00

#### **Tabulation of Bids**

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03/23/2018

Printed On:

Letting No: Letting Date: 20180208 Contract ID: C20927 Counties: PUEBLO Region: 2

February 08, 2018

Letting Time: 10:00 AM

				(0) -EST- Engineer's Estimate		(1) 868A ARROW ELECTRIC SERVICE, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00865	Reset Pedestrian Signal Head	1.000 EA	ACH	175.00000	175.00	225.00000	225.00	200.00000	200.00
210-00890	Reset Intersection Detection System (Camera)	1.000 EA	ACH	1,100.00000	1,100.00	1,025.00000	1,025.00	750.00000	750.00
210-02510	Relay Sprinkler System	1.000	LS	500.00000	500.00	275.00000	275.00	2,500.00000	2,500.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	51.500	TON	325.00000	16,737.50	180.00000	9,270.00	300.00000	15,450.00
412-00190	Concrete Pavement (Patching)	4.000	SY	275.00000	1,100.00	142.50000	570.00	200.00000	800.00
503-00036	Drilled Caisson (36 Inch)	285.000	LF	360.00000	102,600.00	350.00000	99,750.00	450.00000	128,250.00
608-00000	Concrete Sidewalk	139.000	SY	112.00000	15,568.00	51.50000	7,158.50	100.00000	13,900.00
608-00010	Concrete Curb Ramp	36.000	SY	211.00000	7,596.00	72.50000	2,610.00	200.00000	7,200.00
608-00012	Curb Ramp (Special)	18.000	SY	365.00000	6,570.00	121.00000	2,178.00	375.00000	6,750.00
608-00015	Detectable Warnings	140.000	SF	121.00000	16,940.00	62.25000	8,715.00	90.00000	12,600.00
609-21020	Curb and Gutter Type 2 (Section II-B)	282.000	LF	125.00000	35,250.00	26.75000	7,543.50	40.00000	11,280.00
610-00030	Median Cover Material (Concrete)	75.000	SF	112.00000	8,400.00	17.20000	1,290.00	42.00000	3,150.00
613-00206	2 Inch Electrical Conduit (Bored)	2,922.000	LF	15.00000	43,830.00	10.00000	29,220.00	12.00000	35,064.00
613-00306	3 Inch Electrical Conduit (Bored)	2,178.000	LF	17.00000	37,026.00	12.00000	26,136.00	18.00000	39,204.00

#### **Tabulation of Bids**

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Printed On:

Letting No: 20180208 Contract ID: C20927 Counties: PUEBLO Region:

2

Letting Date: February 08, 2018

Letting Time: 10:00 AM

(1) 868A ARROW ELECTRIC (2) 1507A (0) -EST-Engineer's Estimate PÀÓNIA, INC SERVICE, INC. Item Code Description Quantity Unit Price Amount Unit Price Amount Unit Price Amount SECTION: **BID ITEMS** LCC: 0001 613-01200 2 Inch Electrical Conduit (Plastic) 420.000 LF 19.00000 7,980.00 9.50000 3,990.00 10.00000 4,200.00 613-01300 3 Inch Electrical Conduit (Plastic) 24.00000 21,240.00 11.50000 10,177.50 12.00000 10,620.00 885.000 LF 1,100.00000 17,600.00 8,400.00 1,000.00000 16,000.00 613-07003 Type Three Pull Box 16.000 EACH 525.00000 613-10000 Wiring 1.000 42,500.00000 42,500.00 24,500.00000 24,500.00 40,000.00000 40,000.00 613-50150 Secondary Service Pedestal 1.000 EACH 2,750.00000 2,750.00 2,350.00000 2,350.00 6,000.00000 6,000.00 614-00012 Sign Panel (Class II) 286.000 SF 23.00000 6,578.00 22.50000 6,435.00 28.00000 8,008.00 614-01503 Steel Sign Support (2-Inch Round)(Post and 3.000 EACH 200.00000 600.00 240.00000 720.00 500.00000 1,500.00 614-70150 Pedestrian Signal Face (16) (Countdown) 20.000 EACH 625.00000 12,500.00 560.00000 11,200.00 600.00000 12,000.00 614-70336 Traffic Signal Face (12-12-12) 51.000 EACH 1,200.00000 61,200.00 715.00000 36,465.00 600.00000 30,600.00 614-70448 Traffic Signal Face (12-12-12-12) 12.000 EACH 1,175.00000 14,100.00 805.00000 9,660.00 00000.008 9,600.00 614-72855 Traffic Signal Controller Cabinet 1.000 EACH 12,500.00000 12,500.00 15,600.00000 15,600.00 17,500.00000 17,500.00 614-72860 Pedestrian Push Button 18.000 EACH 475.00000 8,550.00 1,390.00000 25,020.00 1,500.00000 27,000.00 614-72896 Intersection Detection System 2.000 EACH 5,500.00000 11,000.00 875.00000 1,750.00 200.00000 400.00 (Camera)(Install Only)

#### **Tabulation of Bids**

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Printed On:

Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO

February 08, 2018 10:00 AM Region: 2

			(0) -EST- Engineer's Estimate		(1) 868A ARROW ELECTRIC SERVICE, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-75855	Traffic Signal Controller Cabinet (Install Only)	3.000 EACH	3,400.00000	10,200.00	1,350.00000	4,050.00	3,000.00000	9,000.00
614-80000	Flashing Beacon	3.000 EACH	3,250.00000	9,750.00	2,050.00000	6,150.00	3,000.00000	9,000.00
614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000 EACH	12,250.00000	12,250.00	15,200.00000	15,200.00	13,000.00000	13,000.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	13,500.00000	13,500.00	14,800.00000	14,800.00	14,000.00000	14,000.00
614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH	14,700.00000	14,700.00	16,050.00000	16,050.00	18,000.00000	18,000.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	8.000 EACH	11,000.00000	88,000.00	16,500.00000	132,000.00	15,500.00000	124,000.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000 EACH	15,000.00000	45,000.00	16,100.00000	48,300.00	17,000.00000	51,000.00
614-82020	Traffic Signal Pole Steel (2 Mast Arm)	1.000 EACH	25,000.00000	25,000.00	22,975.00000	22,975.00	4,000.00000	4,000.00
614-84000	Traffic Signal Pedestal Pole Steel	12.000 EACH	2,750.00000	33,000.00	1,900.00000	22,800.00	4,000.00000	48,000.00
614-87350	Test Fiber Optic Cable	1.000 LS	2,500.00000	2,500.00	3,250.00000	3,250.00	1,000.00000	1,000.00
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	400.000 LF	21.00000	8,400.00	1.10000	440.00	10.00000	4,000.00
614-87501	Splice Fiber Optic Cable (1 Strand)	4.000 EACH	800.0000	3,200.00	1,525.00000	6,100.00	1,000.00000	4,000.00

#### **Tabulation of Bids**

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Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO Region: 2

February 08, 2018

10:00 AM

				(0) -EST- Engineer's Estimate		(1) 868A ARROW ELECTRIC SERVICE, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	9,000.00000	9,000.00	5,750.00000	5,750.00	11,500.00000	11,500.00
626-00000	Mobilization	1.000	LS	60,616.10000	60,616.10	28,400.00000	28,400.00	20,000.00000	20,000.00
627-00008	Modified Epoxy Pavement Marking	21.000	GAL	75.00000	1,575.00	360.00000	7,560.00	275.00000	5,775.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	551.000	SF	18.00000	9,918.00	18.10000	9,973.10	25.00000	13,775.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	728.000	SF	15.00000	10,920.00	16.75000	12,194.00	18.00000	13,104.00
630-00000	Flagging	200.000	HOUR	28.00000	5,600.00	20.00000	4,000.00	5.00000	1,000.00
630-00007	Traffic Control Inspection	38.000	DAY	125.00000	4,750.00	50.00000	1,900.00	200.00000	7,600.00
630-00012	Traffic Control Management	98.000	DAY	655.00000	64,190.00	550.00000	53,900.00	485.00000	47,530.00
630-80341	Construction Traffic Sign (Panel Size A)	18.000	EACH	45.00000	810.00	21.00000	378.00	30.00000	540.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000	EACH	55.00000	1,980.00	26.00000	936.00	50.00000	1,800.00
630-80355	Portable Message Sign Panel	2.000	EACH	5,400.00000	10,800.00	4,125.00000	8,250.00	5,500.00000	11,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	2,000.00000	4,000.00	875.00000	1,750.00	1,000.00000	2,000.00
630-80360	Drum Channelizing Device	100.000	EACH	40.00000	4,000.00	6.00000	600.00	6.00000	600.00

#### **Tabulation of Bids**

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Printed On:

Letting No: 20180208 Contract ID: C20927 Counties: PUEBLO

Letting Date: February 08, 2018

Letting Time: 10:00 AM

Region: 2

(0) -EST-Engineer's Estimate (1) 868A ARROW ELECTRIC SERVICE, INC. (2) 1507A PAONIA, INC Item Code Description Quantity Unit Price Amount Unit Price Amount Unit Price Amount SECTION: BID ITEMS 0001 LCC: 630-80380 Traffic Cone 200.000 EACH 11.00000 2,200.00 5.25000 1,050.00 5.00000 1,000.00 500.00000 1,000.00 3,150.00000 6,300.00 2,000.00000 4,000.00 630-80520 Mobile Pavement Marking Zone 2.000 DAY \$1,100,000.00 \$843,032.30 \$949,633.00 **Section Totals:** \$1,100,000.00 \$843,032.30 \$949,633.00 **Contract Grand Totals** 

#### **Tabulation of Bids**

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03/23/2018

Printed On:

Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO Region: 2

February 08, 2018

10:00 AM

				(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quant	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00195	Removal of Median Cover	5.000	SY	95.00000	475.00				
202-00200	Removal of Sidewalk	134.000	SY	35.00000	4,690.00				
202-00203	Removal of Curb and Gutter	223.000	LF	13.00000	2,899.00				
202-00210	Removal of Concrete Pavement	4.000	SY	116.00000	464.00				
202-00250	Removal of Pavement Marking	746.000	SF	6.50000	4,849.00				
202-00828	Removal of Traffic Signal Equipment	1.000	LS	18,485.00000	18,485.00				
202-05026	Sawing Asphalt Material (6 Inch)	568.000	LF	5.50000	3,124.00				
203-01597	Potholing	200.000 H	HOUR	195.00000	39,000.00				
208-00035	Aggregate Bag	56.000	LF	10.00000	560.00				
208-00045	Concrete Washout Structure	1.000	EACH	1,545.00000	1,545.00				
210-00760	Reset Luminaire	9.000	EACH	270.00000	2,430.00				
210-00810	Reset Ground Sign	8.000	EACH	285.00000	2,280.00				
210-00815	Reset Sign Panel	1.000	EACH	180.00000	180.00				
210-00860	Reset Pedestrian Push Button	1.000	EACH	75.00000	75.00				

#### **Tabulation of Bids**

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Printed On:

Letting No: Letting Date: 20180208 Contract ID: C20927 Counties: PUEBLO Region:

February 08, 2018

Letting Time: 10:00 AM 2

Letting	Time. 10.00 Aivi								
				(3) 697A W.L. CONTRAC INC.					
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00865	Reset Pedestrian Signal Head	1.000	EACH	85.00000	85.00				
210-00890	Reset Intersection Detection System (Camera)	1.000	EACH	680.00000	680.00				
210-02510	Relay Sprinkler System	1.000	LS	6,500.00000	6,500.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	51.500	TON	541.00000	27,861.50				
412-00190	Concrete Pavement (Patching)	4.000	SY	195.00000	780.00				
503-00036	Drilled Caisson (36 Inch)	285.000	LF	281.00000	80,085.00				
608-00000	Concrete Sidewalk	139.000	SY	110.00000	15,290.00				
608-00010	Concrete Curb Ramp	36.000	SY	225.00000	8,100.00				
608-00012	Curb Ramp (Special)	18.000	SY	420.00000	7,560.00				
608-00015	Detectable Warnings	140.000	SF	96.00000	13,440.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	282.000	LF	41.00000	11,562.00				
610-00030	Median Cover Material (Concrete)	75.000	SF	39.00000	2,925.00				
613-00206	2 Inch Electrical Conduit (Bored)	2,922.000	LF	14.00000	40,908.00				
613-00306	3 Inch Electrical Conduit (Bored)	2,178.000	LF	22.00000	47,916.00				

#### **Tabulation of Bids**

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Letting No: 20180208 Letting Date: February 08, 2018 Letting Time: 10:00 AM Contract ID: C20927 Counties: PUEBLO

Region: 2

Letting	Time: 10:00 AW								
				(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-01200	2 Inch Electrical Conduit (Plastic)	420.000	LF	14.00000	5,880.00				
613-01300	3 Inch Electrical Conduit (Plastic)	885.000	LF	16.00000	14,160.00				
613-07003	Type Three Pull Box	16.000	EACH	952.00000	15,232.00				
613-10000	Wiring	1.000	LS	16,825.00000	16,825.00				
613-50150	Secondary Service Pedestal	1.000	EACH	466.00000	466.00				
614-00012	Sign Panel (Class II)	286.000	SF	33.00000	9,438.00				
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	EACH	205.00000	615.00				
614-70150	Pedestrian Signal Face (16) (Countdown)	20.000	EACH	535.00000	10,700.00				
614-70336	Traffic Signal Face (12-12-12)	51.000	EACH	720.00000	36,720.00				
614-70448	Traffic Signal Face (12-12-12-12)	12.000	EACH	1,002.00000	12,024.00				
614-72855	Traffic Signal Controller Cabinet	1.000	EACH	15,910.00000	15,910.00				
614-72860	Pedestrian Push Button	18.000	EACH	935.00000	16,830.00				
614-72896	Intersection Detection System (Camera)(Install Only)	2.000	EACH	740.00000	1,480.00				

#### **Tabulation of Bids**

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Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO

2

February 08, 2018 Region:

10:00 AM

			(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-75855	Traffic Signal Controller Cabinet (Install Only)	3.000 EACH	2,460.00000	7,380.00				
614-80000	Flashing Beacon	3.000 EACH	3,670.00000	11,010.00				
614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000 EACH	13,988.00000	13,988.00				
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	14,543.00000	14,543.00				
614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH	16,197.00000	16,197.00				
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	8.000 EACH	16,483.00000	131,864.00				
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000 EACH	16,752.00000	50,256.00				
614-82020	Traffic Signal Pole Steel (2 Mast Arm)	1.000 EACH	25,468.00000	25,468.00				
614-84000	Traffic Signal Pedestal Pole Steel	12.000 EACH	1,940.00000	23,280.00				
614-87350	Test Fiber Optic Cable	1.000 LS	680.00000	680.00				
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	400.000 LF	2.50000	1,000.00				
614-87501	Splice Fiber Optic Cable (1 Strand)	4.000 EACH	65.00000	260.00				

#### **Tabulation of Bids**

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Letting No: Letting Date: Letting Time: 20180208 Contract ID: C20927 Counties: PUEBLO

2

February 08, 2018 10:00 AM Region:

				(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	6,950.00000	6,950.00				
626-00000	Mobilization	1.000	LS	160,000.00000	160,000.00				
627-00008	Modified Epoxy Pavement Marking	21.000	GAL	450.00000	9,450.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	551.000	SF	22.00000	12,122.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	728.000	SF	20.00000	14,560.00				
630-00000	Flagging	200.000	HOUR	25.00000	5,000.00				
630-00007	Traffic Control Inspection	38.000	DAY	60.00000	2,280.00				
630-00012	Traffic Control Management	98.000	DAY	700.00000	68,600.00				
630-80341	Construction Traffic Sign (Panel Size A)	18.000	EACH	26.00000	468.00				
630-80342	Construction Traffic Sign (Panel Size B)	36.000	EACH	32.00000	1,152.00				
630-80355	Portable Message Sign Panel	2.000	EACH	5,150.00000	10,300.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	840.00000	1,680.00				
630-80360	Drum Channelizing Device	100.000	EACH	7.00000	700.00				

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Letting No: Letting Date: 20180208 Contract ID: C20927 Counties: PUEBLO

2

February 08, 2018 Region:

Letting Time: 10:00 AM

Letting Time.	10.0071101							
			(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-80380 Traffic 0	Cone	200.000 EACH	7.00000	1,400.00				
630-80520 Mobile	Pavement Marking Zone	2.000 DAY	3,670.00000	7,340.00				
Section Totals:			\$1,0	98,956.50				
Contract Grand 1	<b>Fotals</b>		\$1,0	98,956.50				

#### **Colorado Department Of Transportation** Low Bid Item Analysis

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Counties: PUEBLO

Letting No: 20180208 Contract ID: C20927 Letting Date: February 08, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 98 CALENDAR DAYS Project(s): STAM086-076

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00195 Removal of Med	5.000 lian Cover	5.50000	30.00000 SY	27.50	150.00	545.45%	122.50
0010	202-00200 Removal of Side	134.000 ewalk	26.00000	15.00000 SY	3,484.00	2,010.00	57.69%	-1,474.00
0015	202-00203 Removal of Curb	223.000 and Gutter	12.50000	11.00000 LF	2,787.50	2,453.00	88.00%	-334.50
0020	202-00210 Removal of Con	4.000 crete Pavement	25.00000	95.00000 SY	100.00	380.00	380.00%	280.00
0025	202-00250 Removal of Pave	746.000 ement Marking	4.00000	5.45000 SF	2,984.00	4,065.70	136.25%	1,081.70
0030	202-00828 Removal of Traf	1.000 fic Signal Equipmen	60,000.00000 t	6,200.00000 L S	60,000.00	6,200.00	10.33%	-53,800.00
0035	202-05026 Sawing Asphalt	568.000 Material (6 Inch)	7.30000	10.50000 LF	4,146.40	5,964.00	143.84%	1,817.60
0040	203-01597 Potholing	200.000	250.00000	140.00000 HOUR	50,000.00	28,000.00	56.00%	-22,000.00

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Letting Date: February 08, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 98 CALENDAR DAYS Project(s): STAM086-076

#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00035 Aggregate Bag	56.000	16.00000	20.00000 LF	896.00	1,120.00	125.00%	224.00
0050	208-00045 Concrete Washo	1.000 out Structure	800.0000	825.00000 EACH	800.00	825.00	103.13%	25.00
0055	210-00760 Reset Luminaire	9.000	395.00000	275.00000 EACH	3,555.00	2,475.00	69.62%	-1,080.00
0060	210-00810 Reset Ground Si	8.000 gn	200.00000	225.00000 EACH	1,600.00	1,800.00	112.50%	200.00
0065	210-00815 Reset Sign Pane	1.000 el	125.00000	125.00000 EACH	125.00	125.00	100.00%	0.00
0070	210-00860 Reset Pedestriar	1.000 n Push Button	145.00000	175.00000 EACH	145.00	175.00	120.69%	30.00
0075	210-00865 Reset Pedestriar	1.000 n Signal Head	175.00000	225.00000 EACH	175.00	225.00	128.57%	50.00
0800	210-00890 Reset Intersection	1.000 on Detection System	1,100.00000 n (Camera)	1,025.00000 EACH	1,100.00	1,025.00	93.18%	-75.00

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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						
0085	210-02510 Relay Sprinkler S	1.000 System	500.00000	275.00000 L S	500.00	275.00	55.00%	-225.00
0090	403-00720 Hot Mix Asphalt	51.500 (Patching) (Asphalt)	325.00000	180.00000 TON	16,737.50	9,270.00	55.38%	-7,467.50
0095	412-00190 Concrete Pavern	4.000 nent (Patching)	275.00000	142.50000 SY	1,100.00	570.00	51.82%	-530.00
0100	503-00036 Drilled Caisson (	285.000 36 Inch)	360.00000	350.00000 LF	102,600.00	99,750.00	97.22%	-2,850.00
0105	608-00000 Concrete Sidewa	139.000 alk	112.00000	51.50000 SY	15,568.00	7,158.50	45.98%	-8,409.50
0110	608-00010 Concrete Curb F	36.000 Ramp	211.00000	72.50000 SY	7,596.00	2,610.00	34.36%	-4,986.00
0115	608-00012 Curb Ramp (Spe	18.000 ecial)	365.00000	121.00000 SY	6,570.00	2,178.00	33.15%	-4,392.00
0120	608-00015 Detectable Warr	140.000 nings	121.00000	62.25000 SF	16,940.00	8,715.00	51.45%	-8,225.00

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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						
0125	609-21020 Curb and Gutter	282.000 Type 2 (Section II-B)	125.00000	26.75000 LF	35,250.00	7,543.50	21.40%	-27,706.50
0130	610-00030 Median Cover M	75.000 laterial (Concrete)	112.00000	17.20000 SF	8,400.00	1,290.00	15.36%	-7,110.00
0135	613-00206 2 Inch Electrical	2,922.000 Conduit (Bored)	15.00000	10.00000 LF	43,830.00	29,220.00	66.67%	-14,610.00
0140	613-00306 3 Inch Electrical	2,178.000 Conduit (Bored)	17.00000	12.00000 LF	37,026.00	26,136.00	70.59%	-10,890.00
0145	613-01200 2 Inch Electrical	420.000 Conduit (Plastic)	19.00000	9.50000 LF	7,980.00	3,990.00	50.00%	-3,990.00
0150	613-01300 3 Inch Electrical	885.000 Conduit (Plastic)	24.00000	11.50000 LF	21,240.00	10,177.50	47.92%	-11,062.50
0155	613-07003 Type Three Pull	16.000 Box	1,100.00000	525.00000 EACH	17,600.00	8,400.00	47.73%	-9,200.00
0160	613-10000 Wiring	1.000	42,500.00000	24,500.00000 L S	42,500.00	24,500.00	57.65%	-18,000.00

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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	613-50150 Secondary Servi	1.000 ce Pedestal	2,750.00000	2,350.00000 EACH	2,750.00	2,350.00	85.45%	-400.00
0170	614-00012 Sign Panel (Clas	286.000 ss II)	23.00000	22.50000 SF	6,578.00	6,435.00	97.83%	-143.00
0175	614-01503 Steel Sign Suppo Socket)	3.000 ort (2-Inch Round)(F	200.00000 Post and	240.00000 EACH	600.00	720.00	120.00%	120.00
0180	614-70150 Pedestrian Signa	20.000 al Face (16) (Counto	625.00000 down)	560.00000 EACH	12,500.00	11,200.00	89.60%	-1,300.00
0185	614-70336 Traffic Signal Fa	51.000 ce (12-12-12)	1,200.00000	715.00000 EACH	61,200.00	36,465.00	59.58%	-24,735.00
0190	614-70448 Traffic Signal Fa	12.000 ce (12-12-12-12)	1,175.00000	805.00000 EACH	14,100.00	9,660.00	68.51%	-4,440.00
0195	614-72855 Traffic Signal Co	1.000 Introller Cabinet	12,500.00000	15,600.00000 EACH	12,500.00	15,600.00	124.80%	3,100.00
0200	614-72860 Pedestrian Push	18.000 Button	475.00000	1,390.00000 EACH	8,550.00	25,020.00	292.63%	16,470.00

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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	614-72896 Intersection Dete Only)	2.000 ection System (Cam	5,500.00000 nera)(Install	875.00000 EACH	11,000.00	1,750.00	15.91%	-9,250.00
0210	614-75855 Traffic Signal Co	3.000 Introller Cabinet (Ins	3,400.00000 stall Only)	1,350.00000 EACH	10,200.00	4,050.00	39.71%	-6,150.00
0215	614-80000 Flashing Beacor	3.000	3,250.00000	2,050.00000 EACH	9,750.00	6,150.00	63.08%	-3,600.00
0220	614-81125 Traffic Signal-Lig Arm)	1.000 ght Pole Steel (1-25	12,250.00000 Foot Mast	15,200.00000 EACH	12,250.00	15,200.00	124.08%	2,950.00
0225	614-81135 Traffic Signal-Lig Arm)	1.000 ght Pole Steel (1-35	13,500.00000 Foot Mast	14,800.00000 EACH	13,500.00	14,800.00	109.63%	1,300.00
0230	614-81140 Traffic Signal-Lig Arm)	1.000 ght Pole Steel (1-40	14,700.00000 Foot Mast	16,050.00000 EACH	14,700.00	16,050.00	109.18%	1,350.00
0235	614-81145 Traffic Signal-Lig Arm)	8.000 ght Pole Steel (1-45	11,000.00000 Foot Mast	16,500.00000 EACH	88,000.00	132,000.00	150.00%	44,000.00

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#### Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est	Overrun (+) Underrun (-)
LINO	Description		FIICE	Offics	Amount	Dia / tillount	70	Onderrun (-)
SECTION:	0001	BID ITEMS						
0240	614-81155	3.000	15,000.00000	16,100.00000	45,000.00	48,300.00	107.33%	3,300.00
	Traffic Signal-Lig Arm)	ght Pole Steel (1-55	Foot Mast	EACH				
0245	614-82020	1.000	25,000.00000	22,975.00000	25,000.00	22,975.00	91.90%	-2,025.00
	Traffic Signal Po	le Steel (2 Mast An	m)	EACH				
0250	614-84000	12.000	2,750.00000	1,900.00000	33,000.00	22,800.00	69.09%	-10,200.00
	Traffic Signal Pe	destal Pole Steel		EACH				
0255	614-87350	1.000	2,500.00000	3,250.00000	2,500.00	3,250.00	130.00%	750.00
	Test Fiber Optic	Cable		LS				
0260	614-87424	400.000	21.00000	1.10000	8,400.00	440.00	5.24%	-7,960.00
	Fiber Optic Cabl	e (Single Mode) (24	1 Strands)	LF				
0265	614-87501	4.000	800.00000	1,525.00000	3,200.00	6,100.00	190.63%	2,900.00
	Splice Fiber Opt	ic Cable (1 Strand)		EACH				
0270	625-00000	1.000	9,000.00000	5,750.00000	9,000.00	5,750.00	63.89%	-3,250.00
	Construction Sur	rveying		LS				
0275	626-00000	1.000	60,616.10000	28,400.00000	60,616.10	28,400.00	46.85%	-32,216.10
	Mobilization			LS				

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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						
0280	627-00008 Modified Epoxy I	21.000 Pavement Marking	75.00000	360.00000 GAL	1,575.00	7,560.00	480.00%	5,985.00
0285	627-30405 Preformed Therr (Word-Symbol)	551.000 noplastic Pavement	18.00000 Marking	18.10000 SF	9,918.00	9,973.10	100.56%	55.10
0290	627-30410 Preformed Therr (Xwalk-Stop Line	728.000 moplastic Pavement	15.00000 Marking	16.75000 SF	10,920.00	12,194.00	111.67%	1,274.00
0295	630-00000 Flagging	200.000	28.00000	20.00000 HOUR	5,600.00	4,000.00	71.43%	-1,600.00
0300	630-00007 Traffic Control In	38.000 spection	125.00000	50.00000 DAY	4,750.00	1,900.00	40.00%	-2,850.00
0305	630-00012 Traffic Control M	98.000 anagement	655.00000	550.00000 DAY	64,190.00	53,900.00	83.97%	-10,290.00
0310	630-80341 Construction Tra	18.000 ffic Sign (Panel Size	45.00000 A)	21.00000 EACH	810.00	378.00	46.67%	-432.00
0315	630-80342 Construction Tra	36.000 ffic Sign (Panel Size	55.00000 B)	26.00000 EACH	1,980.00	936.00	47.27%	-1,044.00

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#### Contract Description:

Contract Total for Calculated Low Bidders Bid Items					\$1,100,000.00	\$843,032.30	76.64%	-\$256,967.70
Section 0	001 Subtotal				\$1,100,000.00	\$843,032.30	76.64%	-\$256,967.70
	Mobile Pavemer	nt Marking Zone		DAY				
0340	630-80520	2.000	500.00000	3,150.00000	1,000.00	6,300.00	630.00%	5,300.00
	Traffic Cone			EACH				
0335	630-80380	200.000	11.00000	5.25000	2,200.00	1,050.00	47.73%	-1,150.00
	Drum Channeliz	ing Device		EACH				
0330	630-80360	100.000	40.00000	6.00000	4,000.00	600.00	15.00%	-3,400.00
	Advance Warnir Panel (C Type)	ng Flashing or Sequ	encing Arrow	EACH				
0325	630-80358	2.000	2,000.00000	875.00000	4,000.00	1,750.00	43.75%	-2,250.00
	Portable Messag	ge Sign Panel		EACH				
0320	630-80355	2.000	5,400.00000	4,125.00000	10,800.00	8,250.00	76.39%	-2,550.00
SECTION:	0001	BID ITEMS						
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)