

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Summary

Page 1 of 1

Letting Date: October 24, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C23021	FSA053A-002	5	Adiona Transportation Solutions LLC	\$2,000,000.00	\$1,259,445.25	62.97%	-\$740,554.75
Letting Totals			5		\$2,000,000.00	\$1,259,445.25	62.97%	-\$740,554.75

Colorado Department of TransportationPrinted On: **11/26/2024****Vendor Ranking**

Page 1 of 1

Contract ID: C23021

Contract Description:

This project is located on State Highway 53 between 58th Ave and 70th Ave. The work involves the replacement of traffic signals at 62nd and 70th, the modification of a pedestrian island, and signing & striping improvements.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	2223	Adiona Transportation Solutions LLC	\$1,259,445.25	100.00%	62.97%
2	2204	LIGHTHOUSE TRANSPORTATION GROUP, LLC	\$1,305,392.00	103.65%	65.27%
3	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,349,500.00	107.15%	67.48%
4	1476A	MORTON ELECTRIC, INC.	\$1,411,951.50	112.11%	70.60%
5	697A	Lumin8 Transportation Technologies, LLC	\$1,441,418.00	114.45%	72.07%
0	-EST-	Engineer's Estimate	\$2,000,000.00	158.80%	100.00%

Tabulation of Bids

Page 1 of 13

Contract ID: C23021

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00190	Removal of Concrete Median Cover Material	27.000 SY	170.00000	4,590.00	34.00000	918.00	54.00000	1,458.00
202-00200	Removal of Sidewalk	3.000 SY	150.00000	450.00	55.00000	165.00	45.00000	135.00
202-00203	Removal of Curb and Gutter	94.000 LF	25.00000	2,350.00	8.00000	752.00	21.00000	1,974.00
202-00206	Removal of Concrete Curb Ramp	26.000 SY	35.00000	910.00	55.00000	1,430.00	54.00000	1,404.00
202-00220	Removal of Asphalt Mat	18.000 SY	110.00000	1,980.00	50.00000	900.00	62.00000	1,116.00
202-00250	Removal of Pavement Marking	5,645.000 SF	2.00000	11,290.00	1.85000	10,443.25	3.00000	16,935.00
202-00810	Removal of Ground Sign	3.000 EACH	500.00000	1,500.00	266.00000	798.00	241.00000	723.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	30,000.00000	30,000.00	8,900.00000	8,900.00	16,347.00000	16,347.00
203-01597	Potholing	100.000 HOUR	350.00000	35,000.00	289.00000	28,900.00	250.00000	25,000.00
206-00065	Structure Backfill (Flow-Fill)	5.000 CY	500.00000	2,500.00	218.00000	1,090.00	257.00000	1,285.00
208-00035	Aggregate Bag	100.000 LF	20.00000	2,000.00	11.00000	1,100.00	13.00000	1,300.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1,400.00000	1,400.00	3,054.00000	3,054.00	577.00000	577.00
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	3.000 EACH	450.00000	1,350.00	259.00000	777.00	1,924.00000	5,772.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	250.00000	2,500.00	210.00000	2,100.00	225.00000	2,250.00
208-00107	Removal of Trash	3.000 HOUR	400.00000	1,200.00	133.00000	399.00	73.00000	219.00

Tabulation of Bids

Page 2 of 13

Contract ID: C23021

				(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items						LCC:			
210-00815	Reset Sign Panel	8.000 EACH		600.00000	4,800.00	283.00000	2,264.00	185.00000	1,480.00
210-00867	Reset Fire Preemption Unit	4.000 EACH		2,000.00000	8,000.00	625.00000	2,500.00	1,029.00000	4,116.00
250-00010	Environmental Health and Safety Management	1.000 L S		4,500.00000	4,500.00	6,090.00000	6,090.00	7,436.00000	7,436.00
250-00050	Monitoring Technician	6.000 HOUR		500.00000	3,000.00	105.00000	630.00	129.00000	774.00
250-00110	Health and Safety Officer	3.000 HOUR		450.00000	1,350.00	158.00000	474.00	193.00000	579.00
304-06000	Aggregate Base Course (Class 6)	10.000 TON		140.00000	1,400.00	100.00000	1,000.00	250.00000	2,500.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON		1,500.00000	9,000.00	368.00000	2,208.00	577.00000	3,462.00
503-00018	Drilled Shaft (18 Inch)	25.000 LF		650.00000	16,250.00	537.00000	13,425.00	228.00000	5,700.00
503-00036	Drilled Shaft (36 Inch)	133.000 LF		850.00000	113,050.00	811.00000	107,863.00	807.00000	107,331.00
503-00048	Drilled Shaft (48 Inch)	21.000 LF		1,300.00000	27,300.00	914.00000	19,194.00	850.00000	17,850.00
608-00000	Concrete Sidewalk	3.000 SY		700.00000	2,100.00	420.00000	1,260.00	183.00000	549.00
608-00015	Detectable Warnings	30.000 SF		60.00000	1,800.00	49.00000	1,470.00	84.00000	2,520.00
609-20010	Curb Type 2 (Section B)	71.000 LF		80.00000	5,680.00	38.00000	2,698.00	58.00000	4,118.00
609-21010	Curb and Gutter Type 2 (Section I-B)	73.000 LF		100.00000	7,300.00	41.00000	2,993.00	61.00000	4,453.00
610-00030	Median Cover Material (Concrete)	204.000 SF		20.00000	4,080.00	20.00000	4,080.00	31.00000	6,324.00

Tabulation of Bids

Page 3 of 13

Contract ID: C23021

				(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	Bid Items				LCC:			
613-00206	2 Inch Electrical Conduit (Bored)	730.000	LF	40.00000	29,200.00	27.00000	19,710.00	31.00000	22,630.00
613-00306	3 Inch Electrical Conduit (Bored)	1,230.000	LF	70.00000	86,100.00	32.00000	39,360.00	37.00000	45,510.00
613-01200	2 Inch Electrical Conduit (Plastic)	445.000	LF	30.00000	13,350.00	20.00000	8,900.00	28.00000	12,460.00
613-01300	3 Inch Electrical Conduit (Plastic)	155.000	LF	50.00000	7,750.00	25.00000	3,875.00	31.00000	4,805.00
613-07004	Type Four Pull Box	8.000	EACH	2,500.00000	20,000.00	3,038.00000	24,304.00	2,490.00000	19,920.00
613-07005	Type Five Pull Box	2.000	EACH	5,000.00000	10,000.00	3,994.00000	7,988.00	3,428.00000	6,856.00
613-10000	Wiring	1.000	L S	50,000.00000	50,000.00	44,227.00000	44,227.00	42,949.00000	42,949.00
613-13014	Luminaire (LED) (14,000 Lumens)	8.000	EACH	2,500.00000	20,000.00	980.00000	7,840.00	986.00000	7,888.00
613-80130	Service Meter Cabinet	2.000	EACH	15,000.00000	30,000.00	12,113.00000	24,226.00	8,815.00000	17,630.00
614-00011	Sign Panel (Class I)	106.000	SF	40.00000	4,240.00	25.00000	2,650.00	37.00000	3,922.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	EACH	1,000.00000	5,000.00	641.00000	3,205.00	504.00000	2,520.00
614-70024	1310nm SFP Optic Module	2.000	EACH	750.00000	1,500.00	279.00000	558.00	321.00000	642.00
614-70030	Optical Attenuator	2.000	EACH	600.00000	1,200.00	67.00000	134.00	26.00000	52.00
614-70150	Pedestrian Signal Face (16) (Countdown)	16.000	EACH	1,000.00000	16,000.00	761.00000	12,176.00	797.00000	12,752.00
614-70200	Accessible Pedestrian Signal	16.000	EACH	2,500.00000	40,000.00	1,657.00000	26,512.00	1,626.00000	26,016.00

Tabulation of Bids

Page 4 of 13

Contract ID: C23021

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
614-70336	Traffic Signal Face (12-12-12)	22.000 EACH	1,500.00000	33,000.00	1,145.00000	25,190.00	985.00000	21,670.00
614-70448	Traffic Signal Face (12-12-12-12)	14.000 EACH	2,000.00000	28,000.00	1,452.00000	20,328.00	1,162.00000	16,268.00
614-72836	Conflict Monitor	2.000 EACH	2,500.00000	5,000.00	2,006.00000	4,012.00	1,622.00000	3,244.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	25,000.00000	50,000.00	24,237.00000	48,474.00	28,665.00000	57,330.00
614-72863	Pedestrian Push Button Post Assembly	7.000 EACH	4,000.00000	28,000.00	1,855.00000	12,985.00	1,358.00000	9,506.00
614-72887	Microwave Vehicle Radar Detector	12.000 EACH	20,000.00000	240,000.00	10,320.00000	123,840.00	10,244.00000	122,928.00
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EACH	25,000.00000	25,000.00	19,918.00000	19,918.00	20,748.00000	20,748.00
614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH	25,000.00000	25,000.00	22,416.00000	22,416.00	22,922.00000	22,922.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	4.000 EACH	30,000.00000	120,000.00	23,601.00000	94,404.00	24,833.00000	99,332.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000 EACH	35,000.00000	35,000.00	25,860.00000	25,860.00	25,523.00000	25,523.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000 EACH	55,000.00000	55,000.00	36,549.00000	36,549.00	38,345.00000	38,345.00
614-84000	Traffic Signal Pedestal Pole Steel	5.000 EACH	4,000.00000	20,000.00	2,943.00000	14,715.00	3,556.00000	17,780.00
614-86002	Spread Spectrum Radio	1.000 EACH	6,000.00000	6,000.00	4,845.00000	4,845.00	2,244.00000	2,244.00
614-86248	Traffic Signal Controller (Type 2070LC)	2.000 EACH	9,000.00000	18,000.00	8,525.00000	17,050.00	7,244.00000	14,488.00

Tabulation of Bids

Page 5 of 13

Contract ID: C23021

				(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	Bid Items				LCC:			
614-86800	Uninterrupted Power Supply	2.000 EACH		22,000.00000	44,000.00	7,223.00000	14,446.00	9,981.00000	19,962.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	250.000 LF		15.00000	3,750.00	25.00000	6,250.00	17.00000	4,250.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH		2,400.00000	2,400.00	579.00000	579.00	889.00000	889.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH		1,000.00000	1,000.00	307.00000	307.00	458.00000	458.00
614-87692	Ethernet Switch Type II	1.000 EACH		10,000.00000	10,000.00	8,278.00000	8,278.00	8,334.00000	8,334.00
620-00020	Sanitary Facility	1.000 EACH		6,000.00000	6,000.00	909.00000	909.00	2,565.00000	2,565.00
625-00000	Construction Surveying	1.000 L S		35,000.00000	35,000.00	23,100.00000	23,100.00	5,821.00000	5,821.00
626-00000	Mobilization	1.000 L S		201,835.00000	201,835.00	67,476.00000	67,476.00	67,270.00000	67,270.00
626-01114	Public Information Management (Tier IV)	60.000 DAY		200.00000	12,000.00	132.00000	7,920.00	100.00000	6,000.00
627-00008	Modified Epoxy Pavement Marking	67.000 GAL		300.00000	20,100.00	200.00000	13,400.00	244.00000	16,348.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	623.000 SF		35.00000	21,805.00	31.00000	19,313.00	37.00000	23,051.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	488.000 SF		30.00000	14,640.00	29.00000	14,152.00	36.00000	17,568.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,080.000 SF		15.00000	46,200.00	17.00000	52,360.00	20.00000	61,600.00
630-00000	Flagging	300.000 HOUR		50.00000	15,000.00	32.00000	9,600.00	52.00000	15,600.00

Tabulation of Bids

Page 6 of 13

Contract ID: C23021

				(0) -EST- Engineer's Estimate		(1) 2223 Adiona Transportation Solutions LLC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
Item Code		Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items						LCC:			
630-00003	Uniformed Traffic Control		24.000 HOUR	200.00000	4,800.00	158.00000	3,792.00	161.00000	3,864.00
630-00007	Traffic Control Inspection		20.000 DAY	400.00000	8,000.00	105.00000	2,100.00	335.00000	6,700.00
630-00012	Traffic Control Management		50.000 DAY	1,600.00000	80,000.00	1,024.00000	51,200.00	1,283.00000	64,150.00
630-80335	Barricade (Type 3 M-A) (Temporary)		2.000 EACH	600.00000	1,200.00	53.00000	106.00	321.00000	642.00
630-80341	Construction Traffic Sign (Panel Size A)		24.000 EACH	75.00000	1,800.00	53.00000	1,272.00	65.00000	1,560.00
630-80342	Construction Traffic Sign (Panel Size B)		29.000 EACH	200.00000	5,800.00	53.00000	1,537.00	103.00000	2,987.00
630-80343	Construction Traffic Sign (Panel Size C)		8.000 EACH	250.00000	2,000.00	11.00000	88.00	385.00000	3,080.00
630-80355	Portable Message Sign Panel		2.000 EACH	10,000.00000	20,000.00	4,725.00000	9,450.00	4,488.00000	8,976.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	5,000.00000	10,000.00	1,050.00000	2,100.00	1,603.00000	3,206.00
630-80360	Drum Channelizing Device		50.000 EACH	50.00000	2,500.00	37.00000	1,850.00	97.00000	4,850.00
630-80380	Traffic Cone		50.000 EACH	20.00000	1,000.00	6.00000	300.00	20.00000	1,000.00
630-80393	Stackable Vertical Panels		40.000 EACH	80.00000	3,200.00	37.00000	1,480.00	52.00000	2,080.00
630-85020	Mobile Attenuator		2.000 EACH	35,000.00000	70,000.00	8,400.00000	16,800.00	2,404.00000	4,808.00
632-00000	Night Work Lighting		1.000 L S	25,000.00000	25,000.00	3,154.00000	3,154.00	3,206.00000	3,206.00
Section Totals:				\$2,000,000.00		\$1,259,445.25		\$1,305,392.00	

Tabulation of Bids

Contract ID: C23021			
Contract Grand Totals	\$2,000,000.00	\$1,259,445.25	\$1,305,392.00

Tabulation of Bids

Page 8 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00190	Removal of Concrete Median Cover Material	27.000 SY	40.00000	1,080.00	46.00000	1,242.00	57.00000	1,539.00
202-00200	Removal of Sidewalk	3.000 SY	80.00000	240.00	38.50000	115.50	47.00000	141.00
202-00203	Removal of Curb and Gutter	94.000 LF	20.00000	1,880.00	18.00000	1,692.00	22.00000	2,068.00
202-00206	Removal of Concrete Curb Ramp	26.000 SY	42.00000	1,092.00	46.00000	1,196.00	57.00000	1,482.00
202-00220	Removal of Asphalt Mat	18.000 SY	70.00000	1,260.00	53.00000	954.00	65.00000	1,170.00
202-00250	Removal of Pavement Marking	5,645.000 SF	3.00000	16,935.00	2.00000	11,290.00	4.00000	22,580.00
202-00810	Removal of Ground Sign	3.000 EACH	250.00000	750.00	166.00000	498.00	178.00000	534.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	25,000.00000	25,000.00	18,340.00000	18,340.00	21,655.00000	21,655.00
203-01597	Potholing	100.000 HOUR	450.00000	45,000.00	275.00000	27,500.00	265.00000	26,500.00
206-00065	Structure Backfill (Flow-Fill)	5.000 CY	455.00000	2,275.00	350.00000	1,750.00	589.00000	2,945.00
208-00035	Aggregate Bag	100.000 LF	17.00000	1,700.00	8.00000	800.00	15.00000	1,500.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,100.00000	2,100.00	4,500.00000	4,500.00	2,376.00000	2,376.00
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	3.000 EACH	110.00000	330.00	19.00000	57.00	315.00000	945.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	380.00000	3,800.00	25.00000	250.00	215.00000	2,150.00
208-00107	Removal of Trash	3.000 HOUR	125.00000	375.00	25.00000	75.00	135.00000	405.00

Tabulation of Bids

Page 9 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
210-00815	Reset Sign Panel	8.000 EACH	425.00000	3,400.00	166.00000	1,328.00	255.00000	2,040.00
210-00867	Reset Fire Preemption Unit	4.000 EACH	1,115.00000	4,460.00	750.00000	3,000.00	700.00000	2,800.00
250-00010	Environmental Health and Safety Management	1.000 L S	11,585.00000	11,585.00	4,180.00000	4,180.00	7,855.00000	7,855.00
250-00050	Monitoring Technician	6.000 HOUR	170.00000	1,020.00	110.00000	660.00	135.00000	810.00
250-00110	Health and Safety Officer	3.000 HOUR	225.00000	675.00	165.00000	495.00	205.00000	615.00
304-06000	Aggregate Base Course (Class 6)	10.000 TON	205.00000	2,050.00	215.00000	2,150.00	265.00000	2,650.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	6.000 TON	455.00000	2,730.00	495.00000	2,970.00	609.00000	3,654.00
503-00018	Drilled Shaft (18 Inch)	25.000 LF	450.00000	11,250.00	275.00000	6,875.00	450.00000	11,250.00
503-00036	Drilled Shaft (36 Inch)	133.000 LF	870.00000	115,710.00	850.00000	113,050.00	580.00000	77,140.00
503-00048	Drilled Shaft (48 Inch)	21.000 LF	930.00000	19,530.00	900.00000	18,900.00	780.00000	16,380.00
608-00000	Concrete Sidewalk	3.000 SY	230.00000	690.00	157.00000	471.00	195.00000	585.00
608-00015	Detectable Warnings	30.000 SF	125.00000	3,750.00	72.00000	2,160.00	90.00000	2,700.00
609-20010	Curb Type 2 (Section B)	71.000 LF	65.00000	4,615.00	50.00000	3,550.00	61.00000	4,331.00
609-21010	Curb and Gutter Type 2 (Section I-B)	73.000 LF	70.00000	5,110.00	52.00000	3,796.00	64.00000	4,672.00
610-00030	Median Cover Material (Concrete)	204.000 SF	30.00000	6,120.00	27.00000	5,508.00	32.00000	6,528.00

Tabulation of Bids

Page 10 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
613-00206	2 Inch Electrical Conduit (Bored)	730.000 LF	30.00000	21,900.00	23.00000	16,790.00	24.00000	17,520.00
613-00306	3 Inch Electrical Conduit (Bored)	1,230.000 LF	35.00000	43,050.00	24.00000	29,520.00	30.00000	36,900.00
613-01200	2 Inch Electrical Conduit (Plastic)	445.000 LF	22.00000	9,790.00	28.00000	12,460.00	21.00000	9,345.00
613-01300	3 Inch Electrical Conduit (Plastic)	155.000 LF	25.00000	3,875.00	32.00000	4,960.00	41.00000	6,355.00
613-07004	Type Four Pull Box	8.000 EACH	3,175.00000	25,400.00	3,065.00000	24,520.00	3,025.00000	24,200.00
613-07005	Type Five Pull Box	2.000 EACH	4,000.00000	8,000.00	3,309.00000	6,618.00	4,250.00000	8,500.00
613-10000	Wiring	1.000 L S	42,000.00000	42,000.00	44,860.00000	44,860.00	19,100.00000	19,100.00
613-13014	Luminaire (LED) (14,000 Lumens)	8.000 EACH	1,135.00000	9,080.00	1,105.00000	8,840.00	1,180.00000	9,440.00
613-80130	Service Meter Cabinet	2.000 EACH	13,500.00000	27,000.00	8,815.00000	17,630.00	14,100.00000	28,200.00
614-00011	Sign Panel (Class I)	106.000 SF	65.00000	6,890.00	35.00000	3,710.00	54.00000	5,724.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000 EACH	725.00000	3,625.00	526.00000	2,630.00	764.00000	3,820.00
614-70024	1310nm SFP Optic Module	2.000 EACH	1,300.00000	2,600.00	303.00000	606.00	637.00000	1,274.00
614-70030	Optical Attenuator	2.000 EACH	1,900.00000	3,800.00	72.00000	144.00	324.00000	648.00
614-70150	Pedestrian Signal Face (16) (Countdown)	16.000 EACH	935.00000	14,960.00	727.00000	11,632.00	750.00000	12,000.00
614-70200	Accessible Pedestrian Signal	16.000 EACH	1,600.00000	25,600.00	1,421.00000	22,736.00	1,655.00000	26,480.00

Tabulation of Bids

Page 11 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
614-70336	Traffic Signal Face (12-12-12)	22.000 EACH	1,400.00000	30,800.00	833.00000	18,326.00	1,000.00000	22,000.00
614-70448	Traffic Signal Face (12-12-12-12)	14.000 EACH	1,700.00000	23,800.00	1,075.00000	15,050.00	1,240.00000	17,360.00
614-72836	Conflict Monitor	2.000 EACH	1,450.00000	2,900.00	2,185.00000	4,370.00	1,648.00000	3,296.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	24,000.00000	48,000.00	18,090.00000	36,180.00	25,999.00000	51,998.00
614-72863	Pedestrian Push Button Post Assembly	7.000 EACH	2,385.00000	16,695.00	1,032.00000	7,224.00	2,100.00000	14,700.00
614-72887	Microwave Vehicle Radar Detector	12.000 EACH	9,650.00000	115,800.00	9,963.00000	119,556.00	10,480.00000	125,760.00
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EACH	18,225.00000	18,225.00	21,424.00000	21,424.00	18,841.00000	18,841.00
614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000 EACH	20,550.00000	20,550.00	22,778.00000	22,778.00	21,325.00000	21,325.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	4.000 EACH	21,600.00000	86,400.00	24,560.00000	98,240.00	22,399.00000	89,596.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000 EACH	23,750.00000	23,750.00	24,546.00000	24,546.00	24,626.00000	24,626.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000 EACH	33,000.00000	33,000.00	36,032.00000	36,032.00	35,506.00000	35,506.00
614-84000	Traffic Signal Pedestal Pole Steel	5.000 EACH	2,400.00000	12,000.00	3,346.00000	16,730.00	2,675.00000	13,375.00
614-86002	Spread Spectrum Radio	1.000 EACH	4,700.00000	4,700.00	1,850.00000	1,850.00	5,998.00000	5,998.00
614-86248	Traffic Signal Controller (Type 2070LC)	2.000 EACH	8,100.00000	16,200.00	7,466.00000	14,932.00	8,240.00000	16,480.00

Tabulation of Bids

Page 12 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
614-86800	Uninterrupted Power Supply	2.000 EACH	7,800.00000	15,600.00	8,295.00000	16,590.00	7,800.00000	15,600.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	250.000 LF	16.00000	4,000.00	4.00000	1,000.00	28.00000	7,000.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	1.000 EACH	2,225.00000	2,225.00	616.00000	616.00	2,055.00000	2,055.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	2,800.00000	2,800.00	330.00000	330.00	305.00000	305.00
614-87692	Ethernet Switch Type II	1.000 EACH	7,750.00000	7,750.00	8,673.00000	8,673.00	10,261.00000	10,261.00
620-00020	Sanitary Facility	1.000 EACH	3,700.00000	3,700.00	2,230.00000	2,230.00	1,100.00000	1,100.00
625-00000	Construction Surveying	1.000 L S	5,850.00000	5,850.00	4,994.00000	4,994.00	9,220.00000	9,220.00
626-00000	Mobilization	1.000 L S	65,000.00000	65,000.00	212,950.00000	212,950.00	126,152.00000	126,152.00
626-01114	Public Information Management (Tier IV)	60.000 DAY	165.00000	9,900.00	108.00000	6,480.00	65.00000	3,900.00
627-00008	Modified Epoxy Pavement Marking	67.000 GAL	210.00000	14,070.00	209.00000	14,003.00	351.00000	23,517.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	623.000 SF	32.00000	19,936.00	32.00000	19,936.00	30.00000	18,690.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	488.000 SF	31.00000	15,128.00	31.00000	15,128.00	30.00000	14,640.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,080.000 SF	17.00000	52,360.00	18.00000	55,440.00	20.00000	61,600.00
630-00000	Flagging	300.000 HOUR	50.00000	15,000.00	36.00000	10,800.00	61.00000	18,300.00
630-00003	Uniformed Traffic Control	24.000 HOUR	205.00000	4,920.00	220.00000	5,280.00	203.00000	4,872.00

Tabulation of Bids

Page 13 of 13

Contract ID: C23021

Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 1476A MORTON ELECTRIC, INC.		(5) 697A Lumin8 Transportation Tech.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
630-00007	Traffic Control Inspection	20.000 DAY	280.00000	5,600.00	220.00000	4,400.00	338.00000	6,760.00
630-00012	Traffic Control Management	50.000 DAY	1,180.00000	59,000.00	1,320.00000	66,000.00	2,031.00000	101,550.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	415.00000	830.00	165.00000	330.00	102.00000	204.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	61.00000	1,464.00	55.00000	1,320.00	61.00000	1,464.00
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	245.00000	7,105.00	55.00000	1,595.00	74.00000	2,146.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	290.00000	2,320.00	55.00000	440.00	88.00000	704.00
630-80355	Portable Message Sign Panel	2.000 EACH	2,700.00000	5,400.00	4,400.00000	8,800.00	7,582.00000	15,164.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,100.00000	2,200.00	1,430.00000	2,860.00	2,369.00000	4,738.00
630-80360	Drum Channelizing Device	50.000 EACH	85.00000	4,250.00	39.00000	1,950.00	47.00000	2,350.00
630-80380	Traffic Cone	50.000 EACH	35.00000	1,750.00	10.00000	500.00	20.00000	1,000.00
630-80393	Stackable Vertical Panels	40.000 EACH	71.00000	2,840.00	39.00000	1,560.00	47.00000	1,880.00
630-85020	Mobile Attenuator	2.000 EACH	7,150.00000	14,300.00	27,500.00000	55,000.00	27,077.00000	54,154.00
632-00000	Night Work Lighting	1.000 L S	7,300.00000	7,300.00	8,500.00000	8,500.00	29,725.00000	29,725.00
Section Totals:			\$1,349,500.00		\$1,411,951.50		\$1,441,418.00	
Contract Grand Totals			\$1,349,500.00		\$1,411,951.50		\$1,441,418.00	

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 1 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00190 Removal of Concrete Median Cover Material	27.000	170.00000	34.00000 SY	4,590.00	918.00	20.00%	-3,672.00
0010	202-00200 Removal of Sidewalk	3.000	150.00000	55.00000 SY	450.00	165.00	36.67%	-285.00
0015	202-00203 Removal of Curb and Gutter	94.000	25.00000	8.00000 LF	2,350.00	752.00	32.00%	-1,598.00
0020	202-00206 Removal of Concrete Curb Ramp	26.000	35.00000	55.00000 SY	910.00	1,430.00	157.14%	520.00
0025	202-00220 Removal of Asphalt Mat	18.000	110.00000	50.00000 SY	1,980.00	900.00	45.45%	-1,080.00
0030	202-00250 Removal of Pavement Marking	5,645.000	2.00000	1.85000 SF	11,290.00	10,443.25	92.50%	-846.75
0035	202-00810 Removal of Ground Sign	3.000	500.00000	266.00000 EACH	1,500.00	798.00	53.20%	-702.00
0040	202-00828 Removal of Traffic Signal Equipment	1.000	30,000.00000	8,900.00000 L S	30,000.00	8,900.00	29.67%	-21,100.00
0045	203-01597 Potholing	100.000	350.00000	289.00000 HOUR	35,000.00	28,900.00	82.57%	-6,100.00
0050	206-00065 Structure Backfill (Flow-Fill)	5.000	500.00000	218.00000 CY	2,500.00	1,090.00	43.60%	-1,410.00
0055	208-00035 Aggregate Bag	100.000	20.00000	11.00000 LF	2,000.00	1,100.00	55.00%	-900.00
0060	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1,400.00000	3,054.00000 EACH	1,400.00	3,054.00	218.14%	1,654.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 2 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0065	208-00053	3.000	450.00000	259.00000	1,350.00	777.00	57.56%	-573.00
	Storm Drain Inlet Protection (Type I) (84 Inch)			EACH				
0070	208-00106	10.000	250.00000	210.00000	2,500.00	2,100.00	84.00%	-400.00
	Sweeping (Sediment Removal)			HOUR				
0075	208-00107	3.000	400.00000	133.00000	1,200.00	399.00	33.25%	-801.00
	Removal of Trash			HOUR				
0080	210-00815	8.000	600.00000	283.00000	4,800.00	2,264.00	47.17%	-2,536.00
	Reset Sign Panel			EACH				
0085	210-00867	4.000	2,000.00000	625.00000	8,000.00	2,500.00	31.25%	-5,500.00
	Reset Fire Preemption Unit			EACH				
0090	250-00010	1.000	4,500.00000	6,090.00000	4,500.00	6,090.00	135.33%	1,590.00
	Environmental Health and Safety Management			L S				
0095	250-00050	6.000	500.00000	105.00000	3,000.00	630.00	21.00%	-2,370.00
	Monitoring Technician			HOUR				
0100	250-00110	3.000	450.00000	158.00000	1,350.00	474.00	35.11%	-876.00
	Health and Safety Officer			HOUR				
0105	304-06000	10.000	140.00000	100.00000	1,400.00	1,000.00	71.43%	-400.00
	Aggregate Base Course (Class 6)			TON				
0110	403-00720	6.000	1,500.00000	368.00000	9,000.00	2,208.00	24.53%	-6,792.00
	Hot Mix Asphalt (Patching) (Asphalt)			TON				
0115	503-00018	25.000	650.00000	537.00000	16,250.00	13,425.00	82.62%	-2,825.00
	Drilled Shaft (18 Inch)			LF				
0120	503-00036	133.000	850.00000	811.00000	113,050.00	107,863.00	95.41%	-5,187.00
	Drilled Shaft (36 Inch)			LF				

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 3 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0125	503-00048 Drilled Shaft (48 Inch)	21.000	1,300.00000	914.00000 LF	27,300.00	19,194.00	70.31%	-8,106.00
0130	608-00000 Concrete Sidewalk	3.000	700.00000	420.00000 SY	2,100.00	1,260.00	60.00%	-840.00
0135	608-00015 Detectable Warnings	30.000	60.00000	49.00000 SF	1,800.00	1,470.00	81.67%	-330.00
0140	609-20010 Curb Type 2 (Section B)	71.000	80.00000	38.00000 LF	5,680.00	2,698.00	47.50%	-2,982.00
0145	609-21010 Curb and Gutter Type 2 (Section I-B)	73.000	100.00000	41.00000 LF	7,300.00	2,993.00	41.00%	-4,307.00
0150	610-00030 Median Cover Material (Concrete)	204.000	20.00000	20.00000 SF	4,080.00	4,080.00	100.00%	0.00
0155	613-00206 2 Inch Electrical Conduit (Bored)	730.000	40.00000	27.00000 LF	29,200.00	19,710.00	67.50%	-9,490.00
0160	613-00306 3 Inch Electrical Conduit (Bored)	1,230.000	70.00000	32.00000 LF	86,100.00	39,360.00	45.71%	-46,740.00
0165	613-01200 2 Inch Electrical Conduit (Plastic)	445.000	30.00000	20.00000 LF	13,350.00	8,900.00	66.67%	-4,450.00
0170	613-01300 3 Inch Electrical Conduit (Plastic)	155.000	50.00000	25.00000 LF	7,750.00	3,875.00	50.00%	-3,875.00
0175	613-07004 Type Four Pull Box	8.000	2,500.00000	3,038.00000 EACH	20,000.00	24,304.00	121.52%	4,304.00
0180	613-07005 Type Five Pull Box	2.000	5,000.00000	3,994.00000 EACH	10,000.00	7,988.00	79.88%	-2,012.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 4 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0185	613-10000 Wiring	1.000	50,000.00000	44,227.00000 L S	50,000.00	44,227.00	88.45%	-5,773.00
0190	613-13014 Luminaire (LED) (14,000 Lumens)	8.000	2,500.00000	980.00000 EACH	20,000.00	7,840.00	39.20%	-12,160.00
0195	613-80130 Service Meter Cabinet	2.000	15,000.00000	12,113.00000 EACH	30,000.00	24,226.00	80.75%	-5,774.00
0200	614-00011 Sign Panel (Class I)	106.000	40.00000	25.00000 SF	4,240.00	2,650.00	62.50%	-1,590.00
0205	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	1,000.00000	641.00000 EACH	5,000.00	3,205.00	64.10%	-1,795.00
0210	614-70024 1310nm SFP Optic Module	2.000	750.00000	279.00000 EACH	1,500.00	558.00	37.20%	-942.00
0215	614-70030 Optical Attenuator	2.000	600.00000	67.00000 EACH	1,200.00	134.00	11.17%	-1,066.00
0220	614-70150 Pedestrian Signal Face (16) (Countdown)	16.000	1,000.00000	761.00000 EACH	16,000.00	12,176.00	76.10%	-3,824.00
0225	614-70200 Accessible Pedestrian Signal	16.000	2,500.00000	1,657.00000 EACH	40,000.00	26,512.00	66.28%	-13,488.00
0230	614-70336 Traffic Signal Face (12-12-12)	22.000	1,500.00000	1,145.00000 EACH	33,000.00	25,190.00	76.33%	-7,810.00
0235	614-70448 Traffic Signal Face (12-12-12-12)	14.000	2,000.00000	1,452.00000 EACH	28,000.00	20,328.00	72.60%	-7,672.00
0240	614-72836 Conflict Monitor	2.000	2,500.00000	2,006.00000 EACH	5,000.00	4,012.00	80.24%	-988.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 5 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0245	614-72855 Traffic Signal Controller Cabinet	2.000	25,000.00000	24,237.00000 EACH	50,000.00	48,474.00	96.95%	-1,526.00
0250	614-72863 Pedestrian Push Button Post Assembly	7.000	4,000.00000	1,855.00000 EACH	28,000.00	12,985.00	46.38%	-15,015.00
0255	614-72887 Microwave Vehicle Radar Detector	12.000	20,000.00000	10,320.00000 EACH	240,000.00	123,840.00	51.60%	-116,160.00
0260	614-81130 Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	25,000.00000	19,918.00000 EACH	25,000.00	19,918.00	79.67%	-5,082.00
0265	614-81140 Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	25,000.00000	22,416.00000 EACH	25,000.00	22,416.00	89.66%	-2,584.00
0270	614-81150 Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	4.000	30,000.00000	23,601.00000 EACH	120,000.00	94,404.00	78.67%	-25,596.00
0275	614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	35,000.00000	25,860.00000 EACH	35,000.00	25,860.00	73.89%	-9,140.00
0280	614-81165 Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	55,000.00000	36,549.00000 EACH	55,000.00	36,549.00	66.45%	-18,451.00
0285	614-84000 Traffic Signal Pedestal Pole Steel	5.000	4,000.00000	2,943.00000 EACH	20,000.00	14,715.00	73.58%	-5,285.00
0290	614-86002 Spread Spectrum Radio	1.000	6,000.00000	4,845.00000 EACH	6,000.00	4,845.00	80.75%	-1,155.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 6 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0295	614-86248 Traffic Signal Controller (Type 2070LC)	2.000	9,000.00000	8,525.00000 EACH	18,000.00	17,050.00	94.72%	-950.00
0300	614-86800 Uninterrupted Power Supply	2.000	22,000.00000	7,223.00000 EACH	44,000.00	14,446.00	32.83%	-29,554.00
0305	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	250.000	15.00000	25.00000 LF	3,750.00	6,250.00	166.67%	2,500.00
0310	614-87012 Fiber Optic Termination Panel (12 Fiber)	1.000	2,400.00000	579.00000 EACH	2,400.00	579.00	24.13%	-1,821.00
0315	614-87015 Buffer Tube Fan Out Kit	1.000	1,000.00000	307.00000 EACH	1,000.00	307.00	30.70%	-693.00
0320	614-87692 Ethernet Switch Type II	1.000	10,000.00000	8,278.00000 EACH	10,000.00	8,278.00	82.78%	-1,722.00
0325	620-00020 Sanitary Facility	1.000	6,000.00000	909.00000 EACH	6,000.00	909.00	15.15%	-5,091.00
0330	625-00000 Construction Surveying	1.000	35,000.00000	23,100.00000 L S	35,000.00	23,100.00	66.00%	-11,900.00
0335	626-00000 Mobilization	1.000	201,835.00000	67,476.00000 L S	201,835.00	67,476.00	33.43%	-134,359.00
0340	626-01114 Public Information Management (Tier IV)	60.000	200.00000	132.00000 DAY	12,000.00	7,920.00	66.00%	-4,080.00
0345	627-00008 Modified Epoxy Pavement Marking	67.000	300.00000	200.00000 GAL	20,100.00	13,400.00	66.67%	-6,700.00
0350	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	623.000	35.00000	31.00000 SF	21,805.00	19,313.00	88.57%	-2,492.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 7 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0355	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	488.000	30.00000	29.00000 SF	14,640.00	14,152.00	96.67%	-488.00
0360	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,080.000	15.00000	17.00000 SF	46,200.00	52,360.00	113.33%	6,160.00
0365	630-00000 Flagging	300.000	50.00000	32.00000 HOUR	15,000.00	9,600.00	64.00%	-5,400.00
0370	630-00003 Uniformed Traffic Control	24.000	200.00000	158.00000 HOUR	4,800.00	3,792.00	79.00%	-1,008.00
0375	630-00007 Traffic Control Inspection	20.000	400.00000	105.00000 DAY	8,000.00	2,100.00	26.25%	-5,900.00
0380	630-00012 Traffic Control Management	50.000	1,600.00000	1,024.00000 DAY	80,000.00	51,200.00	64.00%	-28,800.00
0385	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	600.00000	53.00000 EACH	1,200.00	106.00	8.83%	-1,094.00
0390	630-80341 Construction Traffic Sign (Panel Size A)	24.000	75.00000	53.00000 EACH	1,800.00	1,272.00	70.67%	-528.00
0395	630-80342 Construction Traffic Sign (Panel Size B)	29.000	200.00000	53.00000 EACH	5,800.00	1,537.00	26.50%	-4,263.00
0400	630-80343 Construction Traffic Sign (Panel Size C)	8.000	250.00000	11.00000 EACH	2,000.00	88.00	4.40%	-1,912.00
0405	630-80355 Portable Message Sign Panel	2.000	10,000.00000	4,725.00000 EACH	20,000.00	9,450.00	47.25%	-10,550.00

Colorado Department of Transportation

Printed On: 11/26/2024

Low Bid Item Analysis

Page 8 of 8

Contract ID: C23021

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0410	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	5,000.00000	1,050.00000 EACH	10,000.00	2,100.00	21.00%	-7,900.00
0415	630-80360 Drum Channelizing Device	50.000	50.00000	37.00000 EACH	2,500.00	1,850.00	74.00%	-650.00
0420	630-80380 Traffic Cone	50.000	20.00000	6.00000 EACH	1,000.00	300.00	30.00%	-700.00
0425	630-80393 Stackable Vertical Panels	40.000	80.00000	37.00000 EACH	3,200.00	1,480.00	46.25%	-1,720.00
0430	630-85020 Mobile Attenuator	2.000	35,000.00000	8,400.00000 EACH	70,000.00	16,800.00	24.00%	-53,200.00
0435	632-00000 Night Work Lighting	1.000	25,000.00000	3,154.00000 L S	25,000.00	3,154.00	12.62%	-21,846.00
Section 0001 Subtotal					\$2,000,000.00	\$1,259,445.25	62.97%	-\$740,554.75
Contract Total for Calculated Low Bidders Bid Items					\$2,000,000.00	\$1,259,445.25	62.97%	-\$740,554.75