

Colorado Department Of TransportationPrinted On: **06/09/2023****Low Bid Summary**

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Letting Date: May 18, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C24535	SHE0881-035	4	GOODLAND CONSTRUCTION, INC.	\$2,300,000.01	\$1,898,279.00	82.53%	-\$401,721.01
Letting Totals			4		\$2,300,000.01	\$1,898,279.00	82.53%	-\$401,721.01

Colorado Department Of TransportationPrinted On: **06/09/2023****Vendor Ranking**

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Contract ID: C24535

Contract Description:

SH 88, BELLEVUE AVE FROM MP 7.939 TO MP 8.223

TRAFFIC SAFETY PROJECT TO INSTALL RAISED MEDIAN ALONG BELLEVUE, SIGNAL REPLACEMENT, CURB RAMP UPGRADES, CURB AND GUTTER, EROSION CONTROL, SIGNING, STRIPING, & DRAINAGE MODIFICATIONS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	997A	GOODLAND CONSTRUCTION, INC.	\$1,898,279.00	100.00%	82.53%
2	2101	TechCon Infrastructure, LLC	\$1,958,069.00	103.15%	85.13%
3	696A	JALISCO INTERNATIONAL, INC.	\$1,993,080.00	104.99%	86.66%
4	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$2,272,902.95	119.73%	98.82%
0	-EST-	Engineer's Estimate	\$2,300,000.01	121.16%	100.00%

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
202-00010	Removal of Tree	1.000 EACH	1,132.04487	1,132.04	2,500.00000	2,500.00	4,400.00000	4,400.00
202-00019	Removal of Inlet	1.000 EACH	2,000.00000	2,000.00	8,500.00000	8,500.00	3,100.00000	3,100.00
202-00090	Removal of Delineator	12.000 EACH	6.63738	79.65	125.00000	1,500.00	22.00000	264.00
202-00190	Removal of Concrete Median Cover Material	365.000 SY	17.31738	6,320.84	27.00000	9,855.00	39.00000	14,235.00
202-00200	Removal of Sidewalk	164.000 SY	26.79946	4,395.11	27.00000	4,428.00	42.00000	6,888.00
202-00203	Removal of Curb and Gutter	1,368.000 LF	25.00000	34,200.00	9.00000	12,312.00	13.00000	17,784.00
202-00220	Removal of Asphalt Mat	396.000 SY	28.24693	11,185.78	27.00000	10,692.00	75.00000	29,700.00
202-00250	Removal of Pavement Marking	10,000.000 SF	2.60000	26,000.00	4.75000	47,500.00	3.75000	37,500.00
202-00254	Removal of Pavement Marking (12 Inch)	2,000.000 SF	1.65917	3,318.34	3.55000	7,100.00	3.75000	7,500.00
202-00810	Removal of Ground Sign	6.000 EACH	154.40698	926.44	245.00000	1,470.00	256.00000	1,536.00
202-00821	Removal of Sign Panel	5.000 EACH	116.43162	582.16	39.00000	195.00	41.00000	205.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	75,000.00000	75,000.00	15,825.00000	15,825.00	17,000.00000	17,000.00
202-00889	Removal of Detectable Warning	9.000 EACH	436.16812	3,925.51	750.00000	6,750.00	213.00000	1,917.00
202-04010	Clean Inlet	10.000 EACH	701.16489	7,011.65	1,500.00000	15,000.00	600.00000	6,000.00
203-01597	Potholing	40.000 HOUR	203.09115	8,123.65	457.00000	18,280.00	423.00000	16,920.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
206-00000 Structure Excavation		23.000 CY	92.64004	2,130.72	125.00000	2,875.00	151.00000	3,473.00
206-00100 Structure Backfill (Class 1)		14.000 CY	100.00000	1,400.00	105.00000	1,470.00	558.00000	7,812.00
208-00035 Aggregate Bag		500.000 LF	9.83981	4,919.91	32.00000	16,000.00	14.00000	7,000.00
208-00045 Concrete Washout Structure		1.000 EACH	1,733.03576	1,733.04	1,500.00000	1,500.00	4,200.00000	4,200.00
208-00051 Storm Drain Inlet Protection (Type I)		288.000 LF	14.09438	4,059.18	36.00000	10,368.00	14.00000	4,032.00
208-00070 Vehicle Tracking Pad		1.000 EACH	4,000.51240	4,000.51	2,300.00000	2,300.00	9,900.00000	9,900.00
208-00090 Erosion Control (Curb Ramp)		17.000 EACH	396.37188	6,738.32	795.00000	13,515.00	1,488.00000	25,296.00
208-00103 Removal and Disposal of Sediment (Labor)		50.000 HOUR	68.58453	3,429.23	65.00000	3,250.00	55.00000	2,750.00
208-00105 Removal and Disposal of Sediment (Equipment)		20.000 HOUR	137.18999	2,743.80	185.00000	3,700.00	170.00000	3,400.00
208-00106 Sweeping (Sediment Removal)		20.000 HOUR	142.45311	2,849.06	295.00000	5,900.00	178.00000	3,560.00
208-00107 Removal of Trash		20.000 HOUR	121.67087	2,433.42	85.00000	1,700.00	60.00000	1,200.00
210-00810 Reset Ground Sign		5.000 EACH	404.85405	2,024.27	658.00000	3,290.00	700.00000	3,500.00
210-00815 Reset Sign Panel		5.000 EACH	184.95034	924.75	270.00000	1,350.00	290.00000	1,450.00
210-00866 Reset Fire Preemption Unit and Timer		3.000 EACH	600.00000	1,800.00	985.00000	2,955.00	1,050.00000	3,150.00
210-00890 Reset Intersection Detection System (Camera)		2.000 EACH	1,046.01880	2,092.04	2,355.00000	4,710.00	2,502.00000	5,004.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
210-04020	Modify Inlet	1.000 EACH	5,137.05711	5,137.06	15,000.00000	15,000.00	6,600.00000	6,600.00
304-06007	Aggregate Base Course (Class 6)	85.000 CY	105.77394	8,990.78	110.00000	9,350.00	186.00000	15,810.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	256.000 TON	400.00000	102,400.00	246.00000	62,976.00	375.00000	96,000.00
503-00036	Drilled Shaft (36 Inch)	57.000 LF	650.00000	37,050.00	671.00000	38,247.00	713.00000	40,641.00
503-00048	Drilled Shaft (48 Inch)	42.000 LF	865.04798	36,332.02	888.00000	37,296.00	943.00000	39,606.00
604-19110	Inlet Type R L 5 (10 Foot)	1.000 EACH	15,000.00000	15,000.00	16,500.00000	16,500.00	13,650.00000	13,650.00
607-11525	Fence (Plastic)	200.000 LF	5.07402	1,014.80	9.00000	1,800.00	5.00000	1,000.00
608-00000	Concrete Sidewalk	45.000 SY	210.00000	9,450.00	135.00000	6,075.00	125.00000	5,625.00
608-00010	Concrete Curb Ramp	158.000 SY	206.14376	32,570.71	175.00000	27,650.00	260.00000	41,080.00
608-00015	Detectable Warnings	74.000 SF	120.00000	8,880.00	45.00000	3,330.00	83.00000	6,142.00
609-21010	Curb and Gutter Type 2 (Section I-B)	1,286.000 LF	46.00000	59,156.00	40.00000	51,440.00	41.00000	52,726.00
609-21020	Curb and Gutter Type 2 (Section II-B)	168.000 LF	47.26979	7,941.32	48.00000	8,064.00	63.00000	10,584.00
609-40031	Curb Type 4 (Section B) (Key-Way)	1,730.000 LF	100.00000	173,000.00	18.80000	32,524.00	19.50000	33,735.00
609-40120	Curb (Median) (Special)	21.000 SY	124.23602	2,608.96	95.00000	1,995.00	167.00000	3,507.00
610-00026	Median Cover Material (6 Inch Patterned Concrete)	4,622.000 SF	10.86471	50,216.69	25.00000	115,550.00	20.00000	92,440.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
610-00030	Median Cover Material (Concrete)	242.000 SF	24.30022	5,880.65	20.00000	4,840.00	14.50000	3,509.00
612-00041	Delineator (Flexible) (Type I)	40.000 EACH	99.15188	3,966.08	120.00000	4,800.00	128.00000	5,120.00
613-00206	2 Inch Electrical Conduit (Bored)	250.000 LF	38.55613	9,639.03	37.00000	9,250.00	39.00000	9,750.00
613-00306	3 Inch Electrical Conduit (Bored)	500.000 LF	31.81147	15,905.74	57.00000	28,500.00	60.00000	30,000.00
613-01200	2 Inch Electrical Conduit (Plastic)	60.000 LF	50.00000	3,000.00	28.00000	1,680.00	29.00000	1,740.00
613-01300	3 Inch Electrical Conduit (Plastic)	120.000 LF	20.00000	2,400.00	55.00000	6,600.00	58.00000	6,960.00
613-07003	Type Three Pull Box	5.000 EACH	4,400.00000	22,000.00	2,118.00000	10,590.00	2,252.00000	11,260.00
613-07004	Type Four Pull Box	1.000 EACH	1,797.86937	1,797.87	2,942.00000	2,942.00	3,128.00000	3,128.00
613-10000	Wiring	1.000 L S	70,000.00000	70,000.00	48,005.00000	48,005.00	15,000.00000	15,000.00
613-13014	Luminaire (LED) (14,000 Lumens)	5.000 EACH	1,217.80368	6,089.02	1,112.00000	5,560.00	1,182.00000	5,910.00
613-80130	Service Meter Cabinet	1.000 EACH	7,070.85472	7,070.85	11,906.00000	11,906.00	12,670.00000	12,670.00
614-00011	Sign Panel (Class I)	91.000 SF	37.75691	3,435.88	35.00000	3,185.00	36.00000	3,276.00
614-00012	Sign Panel (Class II)	24.000 SF	40.00000	960.00	53.00000	1,272.00	56.00000	1,344.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	584.39339	4,090.75	945.00000	6,615.00	1,000.00000	7,000.00
614-70150	Pedestrian Signal Face (16) (Countdown)	10.000 EACH	703.56274	7,035.63	845.00000	8,450.00	895.00000	8,950.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
614-70200	Accessible Pedestrian Signal	10.000 EACH	1,599.20208	15,992.02	1,912.00000	19,120.00	2,055.00000	20,550.00
614-70336	Traffic Signal Face (12-12-12)	15.000 EACH	881.98005	13,229.70	1,118.00000	16,770.00	1,190.00000	17,850.00
614-70448	Traffic Signal Face (12-12-12-12)	11.000 EACH	1,025.24333	11,277.68	1,383.00000	15,213.00	1,470.00000	16,170.00
614-72836	Conflict Monitor	1.000 EACH	1,452.41083	1,452.41	3,236.00000	3,236.00	3,440.00000	3,440.00
614-72855	Traffic Signal Controller Cabinet	1.000 EACH	60,000.00000	60,000.00	29,385.00000	29,385.00	31,247.00000	31,247.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	40,000.00000	40,000.00	32,966.00000	32,966.00	35,060.00000	35,060.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000 EACH	42,000.00000	42,000.00	33,626.00000	33,626.00	35,760.00000	35,760.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000 EACH	45,000.00000	45,000.00	34,038.00000	34,038.00	36,200.00000	36,200.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000 EACH	48,000.00000	96,000.00	48,950.00000	97,900.00	52,055.00000	104,110.00
614-86238	Traffic Signal Controller (Solid State) (Full-Actuated) (8 Phase)	1.000 EACH	60,000.00000	60,000.00	5,530.00000	5,530.00	5,880.00000	5,880.00
614-86800	Uninterrupted Power Supply	1.000 EACH	12,564.70049	12,564.70	10,735.00000	10,735.00	11,415.00000	11,415.00
614-87692	Ethernet Switch Type II	1.000 EACH	9,863.05772	9,863.06	4,471.00000	4,471.00	4,755.00000	4,755.00
620-00005	Field Office (Special)	1.000 EACH	64,286.54884	64,286.55	40,000.00000	40,000.00	83,000.00000	83,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	50,000.00000	50,000.00	38,000.00000	38,000.00	91,500.00000	91,500.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
620-00020	Sanitary Facility	2.000 EACH	5,000.00000	10,000.00	6,500.00000	13,000.00	3,778.00000	7,556.00
625-00000	Construction Surveying	1.000 L S	5,000.00000	5,000.00	35,000.00000	35,000.00	18,600.00000	18,600.00
626-00000	Mobilization	1.000 L S	295,353.10000	295,353.10	130,000.00000	130,000.00	190,000.00000	190,000.00
626-01114	Public Information Management (Tier IV)	120.000 DAY	74.54621	8,945.55	175.00000	21,000.00	124.00000	14,880.00
627-00008	Modified Epoxy Pavement Marking	28.000 GAL	456.84433	12,791.64	295.00000	8,260.00	310.00000	8,680.00
627-00013	Pavement Marking Paint (High Build)	21.000 GAL	156.30754	3,282.46	89.00000	1,869.00	93.00000	1,953.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,059.000 SF	22.35200	23,670.77	18.00000	19,062.00	19.00000	20,121.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	274.000 SF	22.93486	6,284.15	36.00000	9,864.00	37.50000	10,275.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,860.000 SF	15.38601	28,617.98	18.00000	33,480.00	19.00000	35,340.00
630-00000	Flagging	2,120.000 HOUR	33.64646	71,330.50	36.00000	76,320.00	37.00000	78,440.00
630-00007	Traffic Control Inspection	50.000 DAY	151.63389	7,581.69	353.00000	17,650.00	186.00000	9,300.00
630-00012	Traffic Control Management	106.000 DAY	2,000.00000	212,000.00	1,412.00000	149,672.00	1,100.00000	116,600.00
630-00015	Uniformed Traffic Control Coordination	80.000 HOUR	47.93019	3,834.42	236.00000	18,880.00	167.00000	13,360.00
630-80001	Flashing Beacon (Portable)	4.000 EACH	726.47037	2,905.88	825.00000	3,300.00	93.00000	372.00
630-80340	Pedestrian Barricade (ADA)	100.000 LF	41.68094	4,168.09	59.00000	5,900.00	118.00000	11,800.00

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 997A GOODLAND CONSTRUCTION, INC.		(2) 2101 TechCon Infrastructure, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	47.75065	2,483.03	71.00000	3,692.00	62.00000	3,224.00
630-80342	Construction Traffic Sign (Panel Size B)	106.000 EACH	64.60535	6,848.17	83.00000	8,798.00	118.00000	12,508.00
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	72.54986	1,451.00	95.00000	1,900.00	68.00000	1,360.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,047.75939	20,191.04	7,060.00000	28,240.00	6,820.00000	27,280.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,129.91841	4,519.67	3,530.00000	14,120.00	1,116.00000	4,464.00
630-80360	Drum Channelizing Device	100.000 EACH	34.84732	3,484.73	48.00000	4,800.00	6.00000	600.00
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	100.000 LF	81.00000	8,100.00	115.00000	11,500.00	96.00000	9,600.00
630-80380	Traffic Cone	300.000 EACH	9.96919	2,990.76	12.00000	3,600.00	6.50000	1,950.00
630-85010	Impact Attenuator (Temporary)	1.000 EACH	5,000.00000	5,000.00	10,000.00000	10,000.00	6,730.00000	6,730.00
630-85041	Mobile Attenuator	60.000 DAY	1,200.00000	72,000.00	1,060.00000	63,600.00	155.00000	9,300.00
632-00000	Night Work Lighting	1.000 L S	15,000.00000	15,000.00	5,000.00000	5,000.00	11,400.00000	11,400.00
Section Totals:			\$2,300,000.01		\$1,898,279.00		\$1,958,069.00	
Contract Grand Totals			\$2,300,000.01		\$1,898,279.00		\$1,958,069.00	

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
202-00010	Removal of Tree	1.000 EACH	1,200.00000	1,200.00	2,580.00000	2,580.00		
202-00019	Removal of Inlet	1.000 EACH	1,600.00000	1,600.00	1,800.00000	1,800.00		
202-00090	Removal of Delineator	12.000 EACH	11.00000	132.00	312.00000	3,744.00		
202-00190	Removal of Concrete Median Cover Material	365.000 SY	28.00000	10,220.00	68.00000	24,820.00		
202-00200	Removal of Sidewalk	164.000 SY	56.00000	9,184.00	86.00000	14,104.00		
202-00203	Removal of Curb and Gutter	1,368.000 LF	35.00000	47,880.00	18.00000	24,624.00		
202-00220	Removal of Asphalt Mat	396.000 SY	45.00000	17,820.00	56.00000	22,176.00		
202-00250	Removal of Pavement Marking	10,000.000 SF	3.25000	32,500.00	2.60000	26,000.00		
202-00254	Removal of Pavement Marking (12 Inch)	2,000.000 SF	3.25000	6,500.00	4.60000	9,200.00		
202-00810	Removal of Ground Sign	6.000 EACH	225.00000	1,350.00	280.00000	1,680.00		
202-00821	Removal of Sign Panel	5.000 EACH	37.00000	185.00	210.00000	1,050.00		
202-00828	Removal of Traffic Signal Equipment	1.000 L S	14,500.00000	14,500.00	190,000.00000	190,000.00		
202-00889	Removal of Detectable Warning	9.000 EACH	550.00000	4,950.00	254.00000	2,286.00		
202-04010	Clean Inlet	10.000 EACH	875.00000	8,750.00	648.00000	6,480.00		
203-01597	Potholing	40.000 HOUR	400.00000	16,000.00	420.00000	16,800.00		

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
206-00000	Structure Excavation	23.000 CY	80.00000	1,840.00	180.00000	4,140.00		
206-00100	Structure Backfill (Class 1)	14.000 CY	150.00000	2,100.00	154.00000	2,156.00		
208-00035	Aggregate Bag	500.000 LF	10.00000	5,000.00	18.00000	9,000.00		
208-00045	Concrete Washout Structure	1.000 EACH	3,400.00000	3,400.00	5,280.00000	5,280.00		
208-00051	Storm Drain Inlet Protection (Type I)	288.000 LF	8.00000	2,304.00	26.45000	7,617.60		
208-00070	Vehicle Tracking Pad	1.000 EACH	2,900.00000	2,900.00	1,950.00000	1,950.00		
208-00090	Erosion Control (Curb Ramp)	17.000 EACH	365.00000	6,205.00	410.00000	6,970.00		
208-00103	Removal and Disposal of Sediment (Labor)	50.000 HOUR	50.00000	2,500.00	70.00000	3,500.00		
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	132.00000	2,640.00	130.00000	2,600.00		
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	170.00000	3,400.00	180.00000	3,600.00		
208-00107	Removal of Trash	20.000 HOUR	95.00000	1,900.00	160.00000	3,200.00		
210-00810	Reset Ground Sign	5.000 EACH	600.00000	3,000.00	645.00000	3,225.00		
210-00815	Reset Sign Panel	5.000 EACH	230.00000	1,150.00	540.00000	2,700.00		
210-00866	Reset Fire Preemption Unit and Timer	3.000 EACH	840.00000	2,520.00	988.45000	2,965.35		
210-00890	Reset Intersection Detection System (Camera)	2.000 EACH	2,100.00000	4,200.00	726.00000	1,452.00		

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
210-04020	Modify Inlet	1.000 EACH	6,500.00000	6,500.00	3,515.00000	3,515.00		
304-06007	Aggregate Base Course (Class 6)	85.000 CY	150.00000	12,750.00	85.00000	7,225.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	256.000 TON	260.00000	66,560.00	340.00000	87,040.00		
503-00036	Drilled Shaft (36 Inch)	57.000 LF	625.00000	35,625.00	750.00000	42,750.00		
503-00048	Drilled Shaft (48 Inch)	42.000 LF	800.00000	33,600.00	820.00000	34,440.00		
604-19110	Inlet Type R L 5 (10 Foot)	1.000 EACH	21,000.00000	21,000.00	12,500.00000	12,500.00		
607-11525	Fence (Plastic)	200.000 LF	3.00000	600.00	14.50000	2,900.00		
608-00000	Concrete Sidewalk	45.000 SY	160.00000	7,200.00	195.00000	8,775.00		
608-00010	Concrete Curb Ramp	158.000 SY	325.00000	51,350.00	210.00000	33,180.00		
608-00015	Detectable Warnings	74.000 SF	165.00000	12,210.00	120.00000	8,880.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	1,286.000 LF	55.00000	70,730.00	48.00000	61,728.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	168.000 LF	63.00000	10,584.00	78.00000	13,104.00		
609-40031	Curb Type 4 (Section B) (Key-Way)	1,730.000 LF	17.00000	29,410.00	38.00000	65,740.00		
609-40120	Curb (Median) (Special)	21.000 SY	430.00000	9,030.00	220.00000	4,620.00		
610-00026	Median Cover Material (6 Inch Patterned Concrete)	4,622.000 SF	22.00000	101,684.00	21.50000	99,373.00		

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
610-00030	Median Cover Material (Concrete)	242.000 SF	25.00000	6,050.00	28.00000	6,776.00		
612-00041	Delineator (Flexible) (Type I)	40.000 EACH	110.00000	4,400.00	85.00000	3,400.00		
613-00206	2 Inch Electrical Conduit (Bored)	250.000 LF	33.00000	8,250.00	68.00000	17,000.00		
613-00306	3 Inch Electrical Conduit (Bored)	500.000 LF	51.00000	25,500.00	52.00000	26,000.00		
613-01200	2 Inch Electrical Conduit (Plastic)	60.000 LF	25.00000	1,500.00	54.00000	3,240.00		
613-01300	3 Inch Electrical Conduit (Plastic)	120.000 LF	50.00000	6,000.00	30.00000	3,600.00		
613-07003	Type Three Pull Box	5.000 EACH	2,000.00000	10,000.00	2,800.00000	14,000.00		
613-07004	Type Four Pull Box	1.000 EACH	2,800.00000	2,800.00	2,700.00000	2,700.00		
613-10000	Wiring	1.000 L S	13,350.00000	13,350.00	45,000.00000	45,000.00		
613-13014	Luminaire (LED) (14,000 Lumens)	5.000 EACH	1,050.00000	5,250.00	3,800.00000	19,000.00		
613-80130	Service Meter Cabinet	1.000 EACH	11,265.00000	11,265.00	7,800.00000	7,800.00		
614-00011	Sign Panel (Class I)	91.000 SF	32.00000	2,912.00	42.00000	3,822.00		
614-00012	Sign Panel (Class II)	24.000 SF	50.00000	1,200.00	54.00000	1,296.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	900.00000	6,300.00	850.00000	5,950.00		
614-70150	Pedestrian Signal Face (16) (Countdown)	10.000 EACH	800.00000	8,000.00	1,010.00000	10,100.00		

Tabulation of Bids

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
614-70200 Accessible Pedestrian Signal		10.000 EACH	1,800.00000	18,000.00	1,850.00000	18,500.00		
614-70336 Traffic Signal Face (12-12-12)		15.000 EACH	1,050.00000	15,750.00	986.00000	14,790.00		
614-70448 Traffic Signal Face (12-12-12-12)		11.000 EACH	1,300.00000	14,300.00	1,800.00000	19,800.00		
614-72836 Conflict Monitor		1.000 EACH	3,060.00000	3,060.00	1,600.00000	1,600.00		
614-72855 Traffic Signal Controller Cabinet		1.000 EACH	28,000.00000	28,000.00	28,000.00000	28,000.00		
614-81145 Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)		1.000 EACH	31,000.00000	31,000.00	26,500.00000	26,500.00		
614-81150 Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)		1.000 EACH	32,000.00000	32,000.00	31,000.00000	31,000.00		
614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)		1.000 EACH	32,500.00000	32,500.00	31,000.00000	31,000.00		
614-81165 Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)		2.000 EACH	47,000.00000	94,000.00	65,000.00000	130,000.00		
614-86238 Traffic Signal Controller (Solid State) (Full-Actuated) (8 Phase)		1.000 EACH	5,200.00000	5,200.00	9,000.00000	9,000.00		
614-86800 Uninterrupted Power Supply		1.000 EACH	10,000.00000	10,000.00	9,000.00000	9,000.00		
614-87692 Ethernet Switch Type II		1.000 EACH	4,200.00000	4,200.00	10,500.00000	10,500.00		
620-00005 Field Office (Special)		1.000 EACH	130,000.00000	130,000.00	62,000.00000	62,000.00		
620-00012 Field Laboratory (Class 2)		1.000 EACH	50,000.00000	50,000.00	25,800.00000	25,800.00		

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Contract ID: C24535

Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
620-00020	Sanitary Facility	2.000 EACH	2,100.00000	4,200.00	4,800.00000	9,600.00		
625-00000	Construction Surveying	1.000 L S	25,000.00000	25,000.00	45,000.00000	45,000.00		
626-00000	Mobilization	1.000 L S	210,000.00000	210,000.00	115,000.00000	115,000.00		
626-01114	Public Information Management (Tier IV)	120.000 DAY	45.00000	5,400.00	215.00000	25,800.00		
627-00008	Modified Epoxy Pavement Marking	28.000 GAL	260.00000	7,280.00	375.00000	10,500.00		
627-00013	Pavement Marking Paint (High Build)	21.000 GAL	80.00000	1,680.00	134.00000	2,814.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,059.000 SF	16.00000	16,944.00	23.00000	24,357.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	274.000 SF	33.00000	9,042.00	62.00000	16,988.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,860.000 SF	16.00000	29,760.00	29.00000	53,940.00		
630-00000	Flagging	2,120.000 HOUR	33.00000	69,960.00	47.00000	99,640.00		
630-00007	Traffic Control Inspection	50.000 DAY	325.00000	16,250.00	190.00000	9,500.00		
630-00012	Traffic Control Management	106.000 DAY	1,600.00000	169,600.00	1,300.00000	137,800.00		
630-00015	Uniformed Traffic Control Coordination	80.000 HOUR	210.00000	16,800.00	145.00000	11,600.00		
630-80001	Flashing Beacon (Portable)	4.000 EACH	725.00000	2,900.00	1,200.00000	4,800.00		
630-80340	Pedestrian Barricade (ADA)	100.000 LF	53.00000	5,300.00	98.00000	9,800.00		

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Item Code	Description	Quantity	(3) 696A JALISCO INTERNATIONAL, INC.		(4) 1480A RDZ Build		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION: 0001 BID ITEMS								
630-80341	Construction Traffic Sign (Panel Size A)	52.000 EACH	63.00000	3,276.00	54.00000	2,808.00		
630-80342	Construction Traffic Sign (Panel Size B)	106.000 EACH	73.00000	7,738.00	62.00000	6,572.00		
630-80343	Construction Traffic Sign (Panel Size C)	20.000 EACH	85.00000	1,700.00	132.00000	2,640.00		
630-80355	Portable Message Sign Panel	4.000 EACH	6,800.00000	27,200.00	14,500.00000	58,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00		
630-80360	Drum Channelizing Device	100.000 EACH	45.00000	4,500.00	64.00000	6,400.00		
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	100.000 LF	125.00000	12,500.00	195.00000	19,500.00		
630-80380	Traffic Cone	300.000 EACH	11.00000	3,300.00	42.00000	12,600.00		
630-85010	Impact Attenuator (Temporary)	1.000 EACH	12,000.00000	12,000.00	16,500.00000	16,500.00		
630-85041	Mobile Attenuator	60.000 DAY	750.00000	45,000.00	980.00000	58,800.00		
632-00000	Night Work Lighting	1.000 L S	5,500.00000	5,500.00	18,500.00000	18,500.00		
Section Totals:				\$1,993,080.00		\$2,272,902.95		
Contract Grand Totals				\$1,993,080.00		\$2,272,902.95		

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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								
0005	202-00010 Removal of Tree	1.000	1,132.04487	2,500.00000 EACH	1,132.04	2,500.00	220.84%	1,367.96
0010	202-00019 Removal of Inlet	1.000	2,000.00000	8,500.00000 EACH	2,000.00	8,500.00	425.00%	6,500.00
0015	202-00090 Removal of Delineator	12.000	6.63738	125.00000 EACH	79.65	1,500.00	1883.24%	1,420.35
0020	202-00190 Removal of Concrete Median Cover Material	365.000	17.31738	27.00000 SY	6,320.84	9,855.00	155.91%	3,534.16
0025	202-00200 Removal of Sidewalk	164.000	26.79946	27.00000 SY	4,395.11	4,428.00	100.75%	32.89
0030	202-00203 Removal of Curb and Gutter	1,368.000	25.00000	9.00000 LF	34,200.00	12,312.00	36.00%	-21,888.00
0035	202-00220 Removal of Asphalt Mat	396.000	28.24693	27.00000 SY	11,185.78	10,692.00	95.59%	-493.78
0040	202-00250 Removal of Pavement Marking	10,000.000	2.60000	4.75000 SF	26,000.00	47,500.00	182.69%	21,500.00
0045	202-00254 Removal of Pavement Marking (12 Inch)	2,000.000	1.65917	3.55000 SF	3,318.34	7,100.00	213.96%	3,781.66
0050	202-00810 Removal of Ground Sign	6.000	154.40698	245.00000 EACH	926.44	1,470.00	158.67%	543.56
0055	202-00821 Removal of Sign Panel	5.000	116.43162	39.00000 EACH	582.16	195.00	33.50%	-387.16
0060	202-00828 Removal of Traffic Signal Equipment	1.000	75,000.00000	15,825.00000 L S	75,000.00	15,825.00	21.10%	-59,175.00

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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								
0125	208-00106	20.000	142.45311	295.00000 HOUR	2,849.06	5,900.00	207.09%	3,050.94
0130	208-00107	20.000	121.67087	85.00000 HOUR	2,433.42	1,700.00	69.86%	-733.42
0135	210-00810	5.000	404.85405	658.00000 EACH	2,024.27	3,290.00	162.53%	1,265.73
0140	210-00815	5.000	184.95034	270.00000 EACH	924.75	1,350.00	145.99%	425.25
0145	210-00866	3.000	600.00000	985.00000 EACH	1,800.00	2,955.00	164.17%	1,155.00
0150	210-00890	2.000	1,046.01880	2,355.00000 EACH	2,092.04	4,710.00	225.14%	2,617.96
0155	210-04020	1.000	5,137.05711	15,000.00000 EACH	5,137.06	15,000.00	292.00%	9,862.94
0160	304-06007	85.000	105.77394	110.00000 CY	8,990.78	9,350.00	104.00%	359.22
0165	403-00720	256.000	400.00000	246.00000 TON	102,400.00	62,976.00	61.50%	-39,424.00
0170	503-00036	57.000	650.00000	671.00000 LF	37,050.00	38,247.00	103.23%	1,197.00
0175	503-00048	42.000	865.04798	888.00000 LF	36,332.02	37,296.00	102.65%	963.98
0180	604-19110	1.000	15,000.00000	16,500.00000 EACH	15,000.00	16,500.00	110.00%	1,500.00

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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								
0185	607-11525 Fence (Plastic)	200.000	5.07402	9.000000 LF	1,014.80	1,800.00	177.37%	785.20
0190	608-00000 Concrete Sidewalk	45.000	210.00000	135.000000 SY	9,450.00	6,075.00	64.29%	-3,375.00
0195	608-00010 Concrete Curb Ramp	158.000	206.14376	175.000000 SY	32,570.71	27,650.00	84.89%	-4,920.71
0200	608-00015 Detectable Warnings	74.000	120.00000	45.000000 SF	8,880.00	3,330.00	37.50%	-5,550.00
0205	609-21010 Curb and Gutter Type 2 (Section I-B)	1,286.000	46.00000	40.000000 LF	59,156.00	51,440.00	86.96%	-7,716.00
0210	609-21020 Curb and Gutter Type 2 (Section II-B)	168.000	47.26979	48.000000 LF	7,941.32	8,064.00	101.54%	122.68
0215	609-40031 Curb Type 4 (Section B) (Key-Way)	1,730.000	100.00000	18.800000 LF	173,000.00	32,524.00	18.80%	-140,476.00
0220	609-40120 Curb (Median) (Special)	21.000	124.23602	95.000000 SY	2,608.96	1,995.00	76.47%	-613.96
0225	610-00026 Median Cover Material (6 Inch Patterned Concrete)	4,622.000	10.86471	25.000000 SF	50,216.69	115,550.00	230.10%	65,333.31
0230	610-00030 Median Cover Material (Concrete)	242.000	24.30022	20.000000 SF	5,880.65	4,840.00	82.30%	-1,040.65
0235	612-00041 Delineator (Flexible) (Type I)	40.000	99.15188	120.000000 EACH	3,966.08	4,800.00	121.03%	833.92
0240	613-00206 2 Inch Electrical Conduit (Bored)	250.000	38.55613	37.000000 LF	9,639.03	9,250.00	95.96%	-389.03

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Contract ID: C24535

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0245	613-00306	500.000	31.81147	57.00000	15,905.74	28,500.00	179.18%	12,594.26
	3 Inch Electrical Conduit (Bored)			LF				
0250	613-01200	60.000	50.00000	28.00000	3,000.00	1,680.00	56.00%	-1,320.00
	2 Inch Electrical Conduit (Plastic)			LF				
0255	613-01300	120.000	20.00000	55.00000	2,400.00	6,600.00	275.00%	4,200.00
	3 Inch Electrical Conduit (Plastic)			LF				
0260	613-07003	5.000	4,400.00000	2,118.00000	22,000.00	10,590.00	48.14%	-11,410.00
	Type Three Pull Box			EACH				
0265	613-07004	1.000	1,797.86937	2,942.00000	1,797.87	2,942.00	163.64%	1,144.13
	Type Four Pull Box			EACH				
0270	613-10000	1.000	70,000.00000	48,005.00000	70,000.00	48,005.00	68.58%	-21,995.00
	Wiring			L S				
0275	613-13014	5.000	1,217.80368	1,112.00000	6,089.02	5,560.00	91.31%	-529.02
	Luminaire (LED) (14,000 Lumens)			EACH				
0280	613-80130	1.000	7,070.85472	11,906.00000	7,070.85	11,906.00	168.38%	4,835.15
	Service Meter Cabinet			EACH				
0285	614-00011	91.000	37.75691	35.00000	3,435.88	3,185.00	92.70%	-250.88
	Sign Panel (Class I)			SF				
0290	614-00012	24.000	40.00000	53.00000	960.00	1,272.00	132.50%	312.00
	Sign Panel (Class II)			SF				
0295	614-01583	7.000	584.39339	945.00000	4,090.75	6,615.00	161.71%	2,524.25
	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)			EACH				
0300	614-70150	10.000	703.56274	845.00000	7,035.63	8,450.00	120.10%	1,414.37
	Pedestrian Signal Face (16) (Countdown)			EACH				

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Contract ID: C24535

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0305	614-70200	10.000	1,599.20208	1,912.00000 EACH	15,992.02	19,120.00	119.56%	3,127.98
0310	614-70336	15.000	881.98005	1,118.00000 EACH	13,229.70	16,770.00	126.76%	3,540.30
0315	614-70448	11.000	1,025.24333	1,383.00000 EACH	11,277.68	15,213.00	134.89%	3,935.32
0320	614-72836	1.000	1,452.41083	3,236.00000 EACH	1,452.41	3,236.00	222.80%	1,783.59
0325	614-72855	1.000	60,000.00000	29,385.00000 EACH	60,000.00	29,385.00	48.98%	-30,615.00
0330	614-81145	1.000	40,000.00000	32,966.00000 EACH	40,000.00	32,966.00	82.42%	-7,034.00
0335	614-81150	1.000	42,000.00000	33,626.00000 EACH	42,000.00	33,626.00	80.06%	-8,374.00
0340	614-81155	1.000	45,000.00000	34,038.00000 EACH	45,000.00	34,038.00	75.64%	-10,962.00
0345	614-81165	2.000	48,000.00000	48,950.00000 EACH	96,000.00	97,900.00	101.98%	1,900.00
0350	614-86238	1.000	60,000.00000	5,530.00000 EACH	60,000.00	5,530.00	9.22%	-54,470.00

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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						
0355	614-86800	1.000	12,564.70049	10,735.00000	12,564.70	10,735.00	85.44%	-1,829.70
	Uninterrupted Power Supply			EACH				
0360	614-87692	1.000	9,863.05772	4,471.00000	9,863.06	4,471.00	45.33%	-5,392.06
	Ethernet Switch Type II			EACH				
0365	620-00005	1.000	64,286.54884	40,000.00000	64,286.55	40,000.00	62.22%	-24,286.55
	Field Office (Special)			EACH				
0370	620-00012	1.000	50,000.00000	38,000.00000	50,000.00	38,000.00	76.00%	-12,000.00
	Field Laboratory (Class 2)			EACH				
0375	620-00020	2.000	5,000.00000	6,500.00000	10,000.00	13,000.00	130.00%	3,000.00
	Sanitary Facility			EACH				
0380	625-00000	1.000	5,000.00000	35,000.00000	5,000.00	35,000.00	700.00%	30,000.00
	Construction Surveying			L S				
0385	626-00000	1.000	295,353.10000	130,000.00000	295,353.10	130,000.00	44.02%	-165,353.10
	Mobilization			L S				
0390	626-01114	120.000	74.54621	175.00000	8,945.55	21,000.00	234.75%	12,054.45
	Public Information Management (Tier IV)			DAY				
0395	627-00008	28.000	456.84433	295.00000	12,791.64	8,260.00	64.57%	-4,531.64
	Modified Epoxy Pavement Marking			GAL				
0400	627-00013	21.000	156.30754	89.00000	3,282.46	1,869.00	56.94%	-1,413.46
	Pavement Marking Paint (High Build)			GAL				
0405	627-01010	1,059.000	22.35200	18.00000	23,670.77	19,062.00	80.53%	-4,608.77
	Preformed Plastic Pavement Marking (Type I)(Inlaid)			SF				

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Contract ID: C24535

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0410	627-30405	274.000	22.93486	36.00000	6,284.15	9,864.00	156.97%	3,579.85
	Preformed Thermoplastic Pavement Marking (Word-Symbol)				SF			
0415	627-30410	1,860.000	15.38601	18.00000	28,617.98	33,480.00	116.99%	4,862.02
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)				SF			
0420	630-00000	2,120.000	33.64646	36.00000	71,330.50	76,320.00	106.99%	4,989.50
	Flagging				HOUR			
0425	630-00007	50.000	151.63389	353.00000	7,581.69	17,650.00	232.80%	10,068.31
	Traffic Control Inspection				DAY			
0430	630-00012	106.000	2,000.00000	1,412.00000	212,000.00	149,672.00	70.60%	-62,328.00
	Traffic Control Management				DAY			
0435	630-00015	80.000	47.93019	236.00000	3,834.42	18,880.00	492.38%	15,045.58
	Uniformed Traffic Control Coordination				HOUR			
0440	630-80001	4.000	726.47037	825.00000	2,905.88	3,300.00	113.56%	394.12
	Flashing Beacon (Portable)				EACH			
0445	630-80340	100.000	41.68094	59.00000	4,168.09	5,900.00	141.55%	1,731.91
	Pedestrian Barricade (ADA)				LF			
0450	630-80341	52.000	47.75065	71.00000	2,483.03	3,692.00	148.69%	1,208.97
	Construction Traffic Sign (Panel Size A)				EACH			
0455	630-80342	106.000	64.60535	83.00000	6,848.17	8,798.00	128.47%	1,949.83
	Construction Traffic Sign (Panel Size B)				EACH			
0460	630-80343	20.000	72.54986	95.00000	1,451.00	1,900.00	130.94%	449.00
	Construction Traffic Sign (Panel Size C)				EACH			

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Low Bid Item Analysis

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Contract ID: C24535

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0465	630-80355 Portable Message Sign Panel	4.000	5,047.75939	7,060.00000 EACH	20,191.04	28,240.00	139.86%	8,048.96
0470	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,129.91841	3,530.00000 EACH	4,519.67	14,120.00	312.41%	9,600.33
0475	630-80360 Drum Channelizing Device	100.000	34.84732	48.00000 EACH	3,484.73	4,800.00	137.74%	1,315.27
0480	630-80372 Concrete Barrier (Temporary) (Furnish and Install)	100.000	81.00000	115.00000 LF	8,100.00	11,500.00	141.98%	3,400.00
0485	630-80380 Traffic Cone	300.000	9.96919	12.00000 EACH	2,990.76	3,600.00	120.37%	609.24
0490	630-85010 Impact Attenuator (Temporary)	1.000	5,000.00000	10,000.00000 EACH	5,000.00	10,000.00	200.00%	5,000.00
0495	630-85041 Mobile Attenuator	60.000	1,200.00000	1,060.00000 DAY	72,000.00	63,600.00	88.33%	-8,400.00
0500	632-00000 Night Work Lighting	1.000	15,000.00000	5,000.00000 L S	15,000.00	5,000.00	33.33%	-10,000.00
Section 0001 Subtotal					\$2,300,000.01	\$1,898,279.00	82.53%	-\$401,721.01
Contract Total for Calculated Low Bidders Bid Items					\$2,300,000.01	\$1,898,279.00	82.53%	-\$401,721.01