

**Colorado Department of Transportation**  
**Low Bid Summary**

Printed On: **08/27/2025**  
Page 1 of 1

Letting Date: August 14, 2025

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C26205	SHER100-414	4	STURGEON ELECTRIC COMPANY, INC.	\$3,000,000.00	\$1,459,900.10	48.66%	-\$1,540,099.90
Letting Totals			4		\$3,000,000.00	\$1,459,900.10	48.66%	-\$1,540,099.90

**Colorado Department of Transportation**Printed On: **08/27/2025****Vendor Ranking**

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Contract ID: C26205

Contract Description:

SH 74/KERRGULCH;SH83/GILLIAN,RUSSELLVILLE;SH30/PICCADILLY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,459,900.10	100.00%	48.66%
2	2204	LIGHTHOUSE TRANSPORTATION GROUP, LLC	\$1,462,415.00	100.17%	48.75%
3	1476A	MORTON ELECTRIC, INC.	\$1,472,209.80	100.84%	49.07%
4	2223	Adiona Transportation Solutions LLC	\$1,865,549.10	127.79%	62.18%
0	-EST-	Engineer's Estimate	\$3,000,000.00	205.49%	100.00%

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 2204 LIGHTHOUSE TRANSPORTATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
202-00250	Removal of Pavement Marking	1,020.000 SF	3.50507	3,575.17	8.25000	8,415.00	4.00000	4,080.00
202-00254	Removal of Pavement Marking (12 Inch)	658.000 SF	4.07364	2,680.46	8.25000	5,428.50	4.00000	2,632.00
202-00825	Removal of Flashing Beacon	5.000 EACH	338.08059	1,690.40	1,050.00000	5,250.00	1,920.00000	9,600.00
203-01597	Potholing	100.000 HOUR	305.11824	30,511.82	570.00000	57,000.00	320.00000	32,000.00
207-00700	Topsoil (Onsite)	500.000 CY	31.11324	15,556.62	47.00000	23,500.00	55.00000	27,500.00
208-00002	Erosion Log Type 1 (12 Inch)	500.000 LF	7.29132	3,645.66	3.50000	1,750.00	10.00000	5,000.00
208-00035	Aggregate Bag	50.000 LF	14.57729	728.86	10.00000	500.00	15.00000	750.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	84.81552	848.16	105.00000	1,050.00	85.00000	850.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	144.60091	1,446.01	150.00000	1,500.00	135.00000	1,350.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	188.87474	1,888.75	120.00000	1,200.00	170.00000	1,700.00
208-00107	Removal of Trash	10.000 HOUR	116.90703	1,169.07	120.00000	1,200.00	85.00000	850.00
208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000 EACH	1,846.14130	1,846.14	2,600.00000	2,600.00	1,950.00000	1,950.00
210-00810	Reset Ground Sign	1.000 EACH	554.53699	554.54	160.00000	160.00	730.00000	730.00
210-00815	Reset Sign Panel	8.000 EACH	186,170.66000	1,489,365. 28	130.00000	1,040.00	170.00000	1,360.00
212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,450.000 LB	1.71086	4,191.61	7.00000	17,150.00	3.00000	7,350.00

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
212-00704	Mycorrhizae	42.000 LB	16.87105	708.58	46.00000	1,932.00	15.00000	630.00
212-00707	Seeding (Native) Hydraulic	1.000 ACRE	3,874.97471	3,874.97	5,000.00000	5,000.00	4,170.00000	4,170.00
213-00012	Spray-on Mulch Blanket	1.000 ACRE	6,232.13826	6,232.14	9,700.00000	9,700.00	5,125.00000	5,125.00
240-00000	Wildlife Biologist	16.000 HOUR	429.69930	6,875.19	200.00000	3,200.00	210.00000	3,360.00
503-00018	Drilled Shaft (18 Inch)	95.000 LF	365.48192	34,720.78	380.00000	36,100.00	250.00000	23,750.00
503-00036	Drilled Shaft (36 Inch)	17.000 LF	743.73780	12,643.54	810.00000	13,770.00	815.00000	13,855.00
612-00260	Location Marker (Fiber Optic)(Dome)	1.000 EACH	205.20281	205.20	100.00000	100.00	245.00000	245.00
612-00270	Location Marker (Utility)(Flat Slat)	25.000 EACH	131.69953	3,292.49	72.00000	1,800.00	160.00000	4,000.00
613-00206	2 Inch Electrical Conduit (Bored)	2,920.000 LF	24.48067	71,483.56	34.50000	100,740.00	32.00000	93,440.00
613-00306	3 Inch Electrical Conduit (Bored)	276.000 LF	40.79062	11,258.21	44.50000	12,282.00	42.00000	11,592.00
613-01200	2 Inch Electrical Conduit (Plastic)	9,270.000 LF	14.32579	132,800.07	21.00000	194,670.00	22.00000	203,940.00
613-01300	3 Inch Electrical Conduit (Plastic)	50.000 LF	22.80441	1,140.22	24.00000	1,200.00	42.00000	2,100.00
613-07001	Type One Pull Box	47.000 EACH	1,010.29010	47,483.63	1,200.00000	56,400.00	1,250.00000	58,750.00
613-07004	Type Four Pull Box	3.000 EACH	2,026.62876	6,079.89	2,300.00000	6,900.00	2,700.00000	8,100.00
613-07030	Pull Box (24"x16"x24")	4.000 EACH	5,000.00000	20,000.00	2,300.00000	9,200.00	2,700.00000	10,800.00

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
613-10000	Wiring	1.000 L S	45,000.00000	45,000.00	75,500.00000	75,500.00	61,295.00000	61,295.00
613-60700	Troubleshooting	8.000 HOUR	246.57164	1,972.57	160.00000	1,280.00	175.00000	1,400.00
613-80130	Service Meter Cabinet	3.000 EACH	6,688.71903	20,066.16	9,600.00000	28,800.00	10,520.00000	31,560.00
614-00012	Sign Panel (Class II)	117.000 SF	35.90257	4,200.60	80.00000	9,360.00	45.00000	5,265.00
614-01554	Steel Signpost (4 Inch Round) (Slipbase)	272.000 LF	57.23808	15,568.76	105.00000	28,560.00	125.00000	34,000.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) Removal of Pavement Marking	32.000 LF	33.47167	1,071.09	57.00000	1,824.00	50.00000	1,600.00
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000 EACH	568.67688	1,137.35	340.00000	680.00	495.00000	990.00
614-70024	1310nm SFP Optic Module	2.000 EACH	589.83407	1,179.67	680.00000	1,360.00	600.00000	1,200.00
614-72855	Traffic Signal Controller Cabinet	4.000 EACH	19,840.54946	79,362.20	29,000.00000	116,000.00	27,350.00000	109,400.00
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	5.000 EACH	9,257.76981	46,288.85	12,500.00000	62,500.00	12,675.00000	63,375.00
614-72887	Microwave Vehicle Radar Detector	9.000 EACH	13,518.67229	121,668.05	9,700.00000	87,300.00	9,860.00000	88,740.00
614-80000	Flashing Beacon	14.000 EACH	3,247.89238	45,470.49	6,400.00000	89,600.00	4,150.00000	58,100.00
614-86105	Telemetry (Field)	3.000 EACH	2,906.24260	8,718.73	3,200.00000	9,600.00	3,925.00000	11,775.00
614-86248	Traffic Signal Controller (Type 2070LC)	4.000 EACH	8,195.86206	32,783.45	7,100.00000	28,400.00	7,875.00000	31,500.00

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
614-86800	Uninterrupted Power Supply	4.000 EACH	10,148.66285	40,594.65	8,000.00000	32,000.00	7,000.00000	28,000.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	185.000 LF	10.09041	1,866.73	8.00000	1,480.00	8.00000	1,480.00
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	305.09221	305.09	400.00000	400.00	600.00000	600.00
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EACH	2,621.38775	2,621.39	1,200.00000	1,200.00	834.00000	834.00
614-87320	Closed Circuit Television	1.000 EACH	6,482.62982	6,482.63	7,100.00000	7,100.00	5,715.00000	5,715.00
614-87350	Test Fiber Optic Cable	1.000 LS	20,000.00000	20,000.00	1,750.00000	1,750.00	4,000.00000	4,000.00
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	41,012.74327	41,012.74	25,500.00000	25,500.00	53,710.00000	53,710.00
614-87692	Ethernet Switch Type II	4.000 EACH	4,826.43737	19,305.75	9,200.00000	36,800.00	10,425.00000	41,700.00
625-00000	Construction Surveying	1.000 LS	35,000.00000	35,000.00	15,000.00000	15,000.00	21,895.00000	21,895.00
626-00000	Mobilization	1.000 LS	377,911.03000	377,911.03	65,000.00000	65,000.00	106,507.00000	106,507.00
626-01114	Public Information Management (Tier IV)	50.000 DAY	123.37864	6,168.93	91.00000	4,550.00	95.00000	4,750.00
627-00008	Modified Epoxy Pavement Marking	12.000 GAL	614.85096	7,378.21	810.00000	9,720.00	310.00000	3,720.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	48.300 SF	28.71479	1,386.92	22.00000	1,062.60	30.00000	1,449.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	54.000 SF	23.03610	1,243.95	19.00000	1,026.00	20.00000	1,080.00

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-00000	Flagging	40.000 HOUR	39.62233	1,584.89	38.00000	1,520.00	48.00000	1,920.00
630-00003	Uniformed Traffic Control	40.000 HOUR	156.77619	6,271.05	110.00000	4,400.00	134.00000	5,360.00
630-00006	Uniformed Traffic Control (Vehicle)	40.000 HOUR	54.12853	2,165.14	110.00000	4,400.00	34.00000	1,360.00
630-00007	Traffic Control Inspection	20.000 DAY	126.72440	2,534.49	380.00000	7,600.00	295.00000	5,900.00
630-00012	Traffic Control Management	50.000 DAY	573.98499	28,699.25	1,550.00000	77,500.00	1,451.00000	72,550.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	49.79849	995.97	43.00000	860.00	50.00000	1,000.00
630-80342	Construction Traffic Sign (Panel Size B)	90.000 EACH	74.03124	6,662.81	43.00000	3,870.00	61.00000	5,490.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,157.60538	2,315.21	1,650.00000	3,300.00	1,583.00000	3,166.00
630-80359	Portable Message Sign Panel	20.000 DAY	68.57606	1,371.52	165.00000	3,300.00	82.00000	1,640.00
630-80380	Traffic Cone	100.000 EACH	7.88001	788.00	13.00000	1,300.00	13.00000	1,300.00
630-80393	Stackable Vertical Panels	20.000 EACH	29.25025	585.01	38.00000	760.00	39.00000	780.00
630-85041	Mobile Attenuator	50.000 DAY	835.27309	41,763.65	540.00000	27,000.00	895.00000	44,750.00
<b>Section Totals:</b>			\$3,000,000.00		\$1,459,900.10		\$1,462,415.00	
<b>Contract Grand Totals</b>			\$3,000,000.00		\$1,459,900.10		\$1,462,415.00	

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		(4) 2223 Adiona Transportation Solutions LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
202-00250	Removal of Pavement Marking	1,020.000 SF	6.60000	6,732.00	6.60000	6,732.00		
202-00254	Removal of Pavement Marking (12 Inch)	658.000 SF	6.60000	4,342.80	6.60000	4,342.80		
202-00825	Removal of Flashing Beacon	5.000 EACH	520.00000	2,600.00	848.00000	4,240.00		
203-01597	Potholing	100.000 HOUR	325.00000	32,500.00	299.00000	29,900.00		
207-00700	Topsoil (Onsite)	500.000 CY	30.00000	15,000.00	99.00000	49,500.00		
208-00002	Erosion Log Type 1 (12 Inch)	500.000 LF	4.73000	2,365.00	10.00000	5,000.00		
208-00035	Aggregate Bag	50.000 LF	5.28000	264.00	10.00000	500.00		
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	50.00000	500.00	164.00000	1,640.00		
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	50.00000	500.00	203.00000	2,030.00		
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	50.00000	500.00	258.00000	2,580.00		
208-00107	Removal of Trash	10.000 HOUR	50.00000	500.00	170.00000	1,700.00		
208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000 EACH	3,850.00000	3,850.00	2,931.00000	2,931.00		
210-00810	Reset Ground Sign	1.000 EACH	268.00000	268.00	1,109.00000	1,109.00		
210-00815	Reset Sign Panel	8.000 EACH	62.00000	496.00	392.00000	3,136.00		
212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,450.000 LB	1.88000	4,606.00	1.40000	3,430.00		

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		(4) 2223 Adiona Transportation Solutions LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
212-00704 Mycorrhizae		42.000 LB	58.88000	2,472.96	22.00000	924.00		
212-00707 Seeding (Native) Hydraulic		1.000 ACRE	5,340.00000	5,340.00	1,540.00000	1,540.00		
213-00012 Spray-on Mulch Blanket		1.000 ACRE	3,510.00000	3,510.00	5,225.00000	5,225.00		
240-00000 Wildlife Biologist		16.000 HOUR	220.00000	3,520.00	198.00000	3,168.00		
503-00018 Drilled Shaft (18 Inch)		95.000 LF	325.00000	30,875.00	649.00000	61,655.00		
503-00036 Drilled Shaft (36 Inch)		17.000 LF	785.00000	13,345.00	1,040.00000	17,680.00		
612-00260 Location Marker (Fiber Optic)(Dome)		1.000 EACH	177.00000	177.00	93.00000	93.00		
612-00270 Location Marker (Utility)(Flat Slat)		25.000 EACH	146.00000	3,650.00	154.00000	3,850.00		
613-00206 2 Inch Electrical Conduit (Bored)		2,920.000 LF	22.00000	64,240.00	34.00000	99,280.00		
613-00306 3 Inch Electrical Conduit (Bored)		276.000 LF	24.00000	6,624.00	44.00000	12,144.00		
613-01200 2 Inch Electrical Conduit (Plastic)		9,270.000 LF	22.00000	203,940.00	26.00000	241,020.00		
613-01300 3 Inch Electrical Conduit (Plastic)		50.000 LF	24.00000	1,200.00	44.00000	2,200.00		
613-07001 Type One Pull Box		47.000 EACH	1,155.00000	54,285.00	1,150.00000	54,050.00		
613-07004 Type Four Pull Box		3.000 EACH	1,958.00000	5,874.00	2,966.00000	8,898.00		
613-07030 Pull Box (24"x16"x24")		4.000 EACH	1,958.00000	7,832.00	2,966.00000	11,864.00		
613-10000 Wiring		1.000 L S	76,880.00000	76,880.00	157,624.00000	157,624.00		

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		(4) 2223 Adiona Transportation Solutions LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
613-60700 Troubleshooting		8.000 HOUR	134.00000	1,072.00	204.00000	1,632.00		
613-80130 Service Meter Cabinet		3.000 EACH	6,562.00000	19,686.00	12,163.00000	36,489.00		
614-00012 Sign Panel (Class II)		117.000 SF	58.36000	6,828.12	51.00000	5,967.00		
614-01554 Steel Signpost (4 Inch Round) (Slipbase)		272.000 LF	171.18000	46,560.96	91.00000	24,752.00		
614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) Removal of Pavement Marking		32.000 LF	60.50000	1,936.00	37.00000	1,184.00		
614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)		2.000 EACH	385.00000	770.00	463.00000	926.00		
614-70024 1310nm SFP Optic Module		2.000 EACH	1,210.00000	2,420.00	550.00000	1,100.00		
614-72855 Traffic Signal Controller Cabinet		4.000 EACH	30,027.00000	120,108.00	29,086.00000	116,344.00		
614-72884 Traffic Signal Vehicle Detector (Micro Wave Type)		5.000 EACH	13,658.00000	68,290.00	15,825.00000	79,125.00		
614-72887 Microwave Vehicle Radar Detector		9.000 EACH	10,703.00000	96,327.00	12,525.00000	112,725.00		
614-80000 Flashing Beacon		14.000 EACH	3,023.00000	42,322.00	8,763.00000	122,682.00		
614-86105 Telemetry (Field)		3.000 EACH	3,391.00000	10,173.00	5,278.00000	15,834.00		
614-86248 Traffic Signal Controller (Type 2070LC)		4.000 EACH	8,521.00000	34,084.00	9,992.00000	39,968.00		
614-86800 Uninterrupted Power Supply		4.000 EACH	7,405.00000	29,620.00	10,224.00000	40,896.00		
614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)		185.000 LF	6.00000	1,110.00	18.00000	3,330.00		

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		(4) 2223 Adiona Transportation Solutions LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	550.000000	550.00	88.000000	88.00		
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EACH	2,750.000000	2,750.00	1,652.000000	1,652.00		
614-87320	Closed Circuit Television	1.000 EACH	6,900.000000	6,900.00	7,630.000000	7,630.00		
614-87350	Test Fiber Optic Cable	1.000 L S	2,790.000000	2,790.00	4,455.000000	4,455.00		
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	28,592.000000	28,592.00	32,339.000000	32,339.00		
614-87692	Ethernet Switch Type II	4.000 EACH	7,480.000000	29,920.00	5,500.000000	22,000.00		
625-00000	Construction Surveying	1.000 L S	14,080.000000	14,080.00	22,000.000000	22,000.00		
626-00000	Mobilization	1.000 L S	205,000.000000	205,000.00	165,400.000000	165,400.00		
626-01114	Public Information Management (Tier IV)	50.000 DAY	176.000000	8,800.00	176.000000	8,800.00		
627-00008	Modified Epoxy Pavement Marking	12.000 GAL	864.000000	10,368.00	864.000000	10,368.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	48.300 SF	30.79000	1,487.16	31.00000	1,497.30		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	54.000 SF	24.20000	1,306.80	25.00000	1,350.00		
630-00000	Flagging	40.000 HOUR	38.50000	1,540.00	50.00000	2,000.00		
630-00003	Uniformed Traffic Control	40.000 HOUR	55.00000	2,200.00	132.00000	5,280.00		
630-00006	Uniformed Traffic Control (Vehicle)	40.000 HOUR	55.00000	2,200.00	11.00000	440.00		

## Tabulation of Bids

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Contract ID: C26205

Item Code	Description	Quantity	(3) 1476A MORTON ELECTRIC, INC.		(4) 2223 Adiona Transportation Solutions LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
<b>SECTION: 0001 ROADWAY</b>								
630-00007	Traffic Control Inspection	20.000 DAY	385.00000	7,700.00	594.00000	11,880.00		
630-00012	Traffic Control Management	50.000 DAY	1,298.00000	64,900.00	1,936.00000	96,800.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	44.00000	880.00	61.00000	1,220.00		
630-80342	Construction Traffic Sign (Panel Size B)	90.000 EACH	44.00000	3,960.00	61.00000	5,490.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,650.00000	3,300.00	1,835.00000	3,670.00		
630-80359	Portable Message Sign Panel	20.000 DAY	165.00000	3,300.00	138.00000	2,760.00		
630-80380	Traffic Cone	100.000 EACH	13.20000	1,320.00	7.00000	700.00		
630-80393	Stackable Vertical Panels	20.000 EACH	38.50000	770.00	17.00000	340.00		
630-85041	Mobile Attenuator	50.000 DAY	550.00000	27,500.00	1,089.00000	54,450.00		
<b>Section Totals:</b>				\$1,472,209.80		\$1,865,549.10		
<b>Contract Grand Totals</b>				<b>\$1,472,209.80</b>		<b>\$1,865,549.10</b>		

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00250	1,020.000	3.50507	8.25000 SF	3,575.17	8,415.00	235.37%	4,839.83
	Removal of Pavement Marking							
0010	202-00254	658.000	4.07364	8.25000 SF	2,680.46	5,428.50	202.52%	2,748.04
	Removal of Pavement Marking (12 Inch)							
0015	202-00825	5.000	338.08059	1,050.00000 EACH	1,690.40	5,250.00	310.58%	3,559.60
	Removal of Flashing Beacon							
0020	203-01597	100.000	305.11824	570.00000 HOUR	30,511.82	57,000.00	186.81%	26,488.18
	Potholing							
0025	207-00700	500.000	31.11324	47.00000 CY	15,556.62	23,500.00	151.06%	7,943.38
	Topsoil (Onsite)							
0030	208-00002	500.000	7.29132	3.50000 LF	3,645.66	1,750.00	48.00%	-1,895.66
	Erosion Log Type 1 (12 Inch)							
0035	208-00035	50.000	14.57729	10.00000 LF	728.86	500.00	68.60%	-228.86
	Aggregate Bag							
0040	208-00103	10.000	84.81552	105.00000 HOUR	848.16	1,050.00	123.80%	201.84
	Removal and Disposal of Sediment (Labor)							
0045	208-00105	10.000	144.60091	150.00000 HOUR	1,446.01	1,500.00	103.73%	53.99
	Removal and Disposal of Sediment (Equipment)							
0050	208-00106	10.000	188.87474	120.00000 HOUR	1,888.75	1,200.00	63.53%	-688.75
	Sweeping (Sediment Removal)							
0055	208-00107	10.000	116.90703	120.00000 HOUR	1,169.07	1,200.00	102.65%	30.93
	Removal of Trash							
0060	208-00146	1.000	1,846.14130	2,600.00000 EACH	1,846.14	2,600.00	140.83%	753.86
	Pre-fabricated Concrete Washout Structure (Type 2)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	210-00810	1.000	554.53699	160.00000 EACH	554.54	160.00	28.85%	-394.54
	Reset Ground Sign							
0070	210-00815	8.000	186,170.66000	130.00000 EACH	1,489,365.28	1,040.00	0.07%	-1,488,325.28
	Reset Sign Panel							
0075	212-00702	2,450.000	1.71086	7.00000 LB	4,191.61	17,150.00	409.15%	12,958.39
	Biotic Soil Amendments (Hydraulically Applied)							
0080	212-00704	42.000	16.87105	46.00000 LB	708.58	1,932.00	272.66%	1,223.42
	Mycorrhizae							
0085	212-00707	1.000	3,874.97471	5,000.00000 ACRE	3,874.97	5,000.00	129.03%	1,125.03
	Seeding (Native) Hydraulic							
0090	213-00012	1.000	6,232.13826	9,700.00000 ACRE	6,232.14	9,700.00	155.64%	3,467.86
	Spray-on Mulch Blanket							
0095	240-00000	16.000	429.69930	200.00000 HOUR	6,875.19	3,200.00	46.54%	-3,675.19
	Wildlife Biologist							
0100	503-00018	95.000	365.48192	380.00000 LF	34,720.78	36,100.00	103.97%	1,379.22
	Drilled Shaft (18 Inch)							
0105	503-00036	17.000	743.73780	810.00000 LF	12,643.54	13,770.00	108.91%	1,126.46
	Drilled Shaft (36 Inch)							
0110	612-00260	1.000	205.20281	100.00000 EACH	205.20	100.00	48.73%	-105.20
	Location Marker (Fiber Optic)(Dome)							
0115	612-00270	25.000	131.69953	72.00000 EACH	3,292.49	1,800.00	54.67%	-1,492.49
	Location Marker (Utility)(Flat Slat)							
0120	613-00206	2,920.000	24.48067	34.50000 LF	71,483.56	100,740.00	140.93%	29,256.44
	2 Inch Electrical Conduit (Bored)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	613-00306	276.000	40.79062	44.50000	11,258.21	12,282.00	109.09%	1,023.79
	3 Inch Electrical Conduit (Bored)			LF				
0130	613-01200	9,270.000	14.32579	21.00000	132,800.07	194,670.00	146.59%	61,869.93
	2 Inch Electrical Conduit (Plastic)			LF				
0135	613-01300	50.000	22.80441	24.00000	1,140.22	1,200.00	105.24%	59.78
	3 Inch Electrical Conduit (Plastic)			LF				
0140	613-07001	47.000	1,010.29010	1,200.00000	47,483.63	56,400.00	118.78%	8,916.37
	Type One Pull Box			EACH				
0145	613-07004	3.000	2,026.62876	2,300.00000	6,079.89	6,900.00	113.49%	820.11
	Type Four Pull Box			EACH				
0150	613-07030	4.000	5,000.00000	2,300.00000	20,000.00	9,200.00	46.00%	-10,800.00
	Pull Box (24"x16"x24")			EACH				
0155	613-10000	1.000	45,000.00000	75,500.00000	45,000.00	75,500.00	167.78%	30,500.00
	Wiring			L S				
0160	613-60700	8.000	246.57164	160.00000	1,972.57	1,280.00	64.89%	-692.57
	Troubleshooting			HOUR				
0165	613-80130	3.000	6,688.71903	9,600.00000	20,066.16	28,800.00	143.53%	8,733.84
	Service Meter Cabinet			EACH				
0170	614-00012	117.000	35.90257	80.00000	4,200.60	9,360.00	222.83%	5,159.40
	Sign Panel (Class II)			SF				
0175	614-01554	272.000	57.23808	105.00000	15,568.76	28,560.00	183.44%	12,991.24
	Steel Signpost (4 Inch Round) (Slipbase)			LF				
0180	614-01585	32.000	33.47167	57.00000	1,071.09	1,824.00	170.29%	752.91
	Steel Sign Support (2-1/2 Inch Round Sch 80)			LF				
	(Post) Removal of Pavement Marking							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	614-01588	2.000	568.67688	340.00000 EACH	1,137.35	680.00	59.79%	-457.35
	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)							
0190	614-70024	2.000	589.83407	680.00000 EACH	1,179.67	1,360.00	115.29%	180.33
	1310nm SFP Optic Module							
0195	614-72855	4.000	19,840.54946	29,000.00000 EACH	79,362.20	116,000.00	146.17%	36,637.80
	Traffic Signal Controller Cabinet							
0200	614-72884	5.000	9,257.76981	12,500.00000 EACH	46,288.85	62,500.00	135.02%	16,211.15
	Traffic Signal Vehicle Detector (Micro Wave Type)							
0205	614-72887	9.000	13,518.67229	9,700.00000 EACH	121,668.05	87,300.00	71.75%	-34,368.05
	Microwave Vehicle Radar Detector							
0210	614-80000	14.000	3,247.89238	6,400.00000 EACH	45,470.49	89,600.00	197.05%	44,129.51
	Flashing Beacon							
0215	614-86105	3.000	2,906.24260	3,200.00000 EACH	8,718.73	9,600.00	110.11%	881.27
	Telemetry (Field)							
0220	614-86248	4.000	8,195.86206	7,100.00000 EACH	32,783.45	28,400.00	86.63%	-4,383.45
	Traffic Signal Controller (Type 2070LC)							
0225	614-86800	4.000	10,148.66285	8,000.00000 EACH	40,594.65	32,000.00	78.83%	-8,594.65
	Uninterrupted Power Supply							
0230	614-87010	185.000	10.09041	8.00000 LF	1,866.73	1,480.00	79.28%	-386.73
	Fiber Optic Cable (Single Mode) (12 Fiber)							
0235	614-87015	1.000	305.09221	400.00000 EACH	305.09	400.00	131.11%	94.91
	Buffer Tube Fan Out Kit							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0240	614-87024	1.000	2,621.38775	1,200.00000 EACH	2,621.39	1,200.00	45.78%	-1,421.39
	Fiber Optic Termination Panel (24 Fiber)							
0245	614-87320	1.000	6,482.62982	7,100.00000 EACH	6,482.63	7,100.00	109.52%	617.37
	Closed Circuit Television							
0250	614-87350	1.000	20,000.00000	1,750.00000 L S	20,000.00	1,750.00	8.75%	-18,250.00
	Test Fiber Optic Cable							
0255	614-87364	1.000	41,012.74327	25,500.00000 EACH	41,012.74	25,500.00	62.18%	-15,512.74
	Closed Circuit Television Pole with Lowering Device (50 Feet)							
0260	614-87692	4.000	4,826.43737	9,200.00000 EACH	19,305.75	36,800.00	190.62%	17,494.25
	Ethernet Switch Type II							
0265	625-00000	1.000	35,000.00000	15,000.00000 L S	35,000.00	15,000.00	42.86%	-20,000.00
	Construction Surveying							
0270	626-00000	1.000	377,911.03000	65,000.00000 L S	377,911.03	65,000.00	17.20%	-312,911.03
	Mobilization							
0275	626-01114	50.000	123.37864	91.00000 DAY	6,168.93	4,550.00	73.76%	-1,618.93
	Public Information Management (Tier IV)							
0280	627-00008	12.000	614.85096	810.00000 GAL	7,378.21	9,720.00	131.74%	2,341.79
	Modified Epoxy Pavement Marking							
0285	627-30405	48.300	28.71479	22.00000 SF	1,386.92	1,062.60	76.62%	-324.32
	Preformed Thermoplastic Pavement Marking (Word-Symbol)							
0290	627-30410	54.000	23.03610	19.00000 SF	1,243.95	1,026.00	82.48%	-217.95
	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0295	630-00000	40.000	39.62233	38.00000 HOUR	1,584.89	1,520.00	95.91%	-64.89
	Flagging							
0300	630-00003	40.000	156.77619	110.00000 HOUR	6,271.05	4,400.00	70.16%	-1,871.05
	Uniformed Traffic Control							
0305	630-00006	40.000	54.12853	110.00000 HOUR	2,165.14	4,400.00	203.22%	2,234.86
	Uniformed Traffic Control (Vehicle)							
0310	630-00007	20.000	126.72440	380.00000 DAY	2,534.49	7,600.00	299.86%	5,065.51
	Traffic Control Inspection							
0315	630-00012	50.000	573.98499	1,550.00000 DAY	28,699.25	77,500.00	270.04%	48,800.75
	Traffic Control Management							
0320	630-80341	20.000	49.79849	43.00000 EACH	995.97	860.00	86.35%	-135.97
	Construction Traffic Sign (Panel Size A)							
0325	630-80342	90.000	74.03124	43.00000 EACH	6,662.81	3,870.00	58.08%	-2,792.81
	Construction Traffic Sign (Panel Size B)							
0330	630-80358	2.000	1,157.60538	1,650.00000 EACH	2,315.21	3,300.00	142.54%	984.79
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0335	630-80359	20.000	68.57606	165.00000 DAY	1,371.52	3,300.00	240.61%	1,928.48
	Portable Message Sign Panel							
0340	630-80380	100.000	7.88001	13.00000 EACH	788.00	1,300.00	164.97%	512.00
	Traffic Cone							
0345	630-80393	20.000	29.25025	38.00000 EACH	585.01	760.00	129.91%	174.99
	Stackable Vertical Panels							
0350	630-85041	50.000	835.27309	540.00000 DAY	41,763.65	27,000.00	64.65%	-14,763.65
	Mobile Attenuator							

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
	<b>Section 0001 Subtotal</b>				\$3,000,000.00	\$1,459,900.10	48.66%	-\$1,540,099.90
	<b>Contract Total for Calculated Low Bidders Bid Items</b>				<b>\$3,000,000.00</b>	<b>\$1,459,900.10</b>	<b>48.66%</b>	<b>-\$1,540,099.90</b>