Colorado Department Of Transportation Low Bid Summary

08/04/2017Page 1 of 1

Printed On:

Letting Date: August 03, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19963	IM0762-052	6	DILLIE AND KUHN, INC	\$1,112,735.00	\$747,597.10	67.19%	-\$365,137.90
Lettii	ng Totals		6		\$1,112,735.00	\$747,597.10	67.19%	-\$365,137.90

Vendor Ranking

Page 1 of 1

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Project(s): IM0762-052

Letting Date: August 03, 2017 Region:

Contract Time: 85 WORKING DAYS Letting Time: Counties: Various 10:00 AM

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1276A	DILLIE AND KUHN, INC	\$747,597.10	100.00%	67.19%
2	1507A	PAONIA, INC dba PAONIA, LLC	\$749,180.86	100.21%	67.33%
3	1231A	INTERFACE COMMUNICATIONS COMPANY	\$835,000.00	111.69%	75.04%
4	630A	L & M UNDERGROUND, INC.	\$1,076,100.00	143.94%	96.71%
5	1476A	MORTON ELECTRIC, INC.	\$1,086,214.80	145.29%	97.62%
0	-EST-	Engineer's Estimate	\$1,112,735.00	148.84%	100.00%
6	178A	MAIN ELECTRIC LTD	\$1,396,683.28	186.82%	125.52%

Tabulation of Bids

Page 1 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1276A DILLIE AND KUHN, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
202-00870	Removal of Coordination Unit	1.000 EA	СН	100.00000	100.00	2,500.00000	2,500.00	2,000.00000	2,000.00
203-01597	Potholing	24.000 HC	UR	180.00000	4,320.00	160.00000	3,840.00	150.00000	3,600.00
208-00002	Erosion Log Type 1 (12 Inch)	700.000	LF	5.00000	3,500.00	4.50000	3,150.00	8.00000	5,600.00
208-00035	Aggregate Bag	700.000	LF	10.00000	7,000.00	7.50000	5,250.00	5.00000	3,500.00
208-00045	Concrete Washout Structure	2.000 EA	СН	1,090.00000	2,180.00	500.00000	1,000.00	500.00000	1,000.00
212-00006	Seeding (Native)	2.400 AC	CRE	1,300.00000	3,120.00	2,000.00000	4,800.00	287.50000	690.00
212-00032	Soil Conditioning	2.400 AC	CRE	2,800.00000	6,720.00	2,300.00000	5,520.00	287.50000	690.00
213-00061	Mulch Tackifier	480.000	LB	3.00000	1,440.00	4.00000	1,920.00	2.30000	1,104.00
503-00024	Drilled Caisson (24 Inch)	26.000	LF	400.00000	10,400.00	425.00000	11,050.00	592.50000	15,405.00
604-39050	Manhole (Traffic Management System)	3.000 EA	СН	5,500.00000	16,500.00	7,500.00000	22,500.00	5,375.00000	16,125.00
607-11525	Fence (Plastic)	500.000	LF	5.00000	2,500.00	4.20000	2,100.00	5.45000	2,725.00
612-00260	Location Marker (Fiber Optic)(Dome)	43.000 EA	СН	60.00000	2,580.00	95.00000	4,085.00	76.31000	3,281.33
613-00050	1/2 Inch Electrical Conduit	10.000	LF	7.00000	70.00	18.00000	180.00	100.00000	1,000.00

Tabulation of Bids

Page 2 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1276A DILLIE AND KUHN, INC.		(2) 1507A PAONIA, INC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-00200	2 Inch Electrical Conduit	10.000	LF	18.50000	185.00	24.00000	240.00	200.00000	2,000.00
613-00206	2 Inch Electrical Conduit (Bored)	13,540.000	LF	10.50000	142,170.00	5.83000	78,938.20	7.03000	95,186.20
613-00306	3 Inch Electrical Conduit (Bored)	300.000	LF	25.00000	7,500.00	13.65000	4,095.00	7.21000	2,163.00
613-01200	2 Inch Electrical Conduit (Plastic)	68,560.000	LF	7.00000	479,920.00	2.92000	200,195.20	3.23000	221,448.80
613-04125	1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	12.000	LF	15.00000	180.00	30.00000	360.00	100.00000	1,200.00
613-07002	Type Two Pull Box	9.000	EACH	900.00000	8,100.00	955.00000	8,595.00	825.00000	7,425.00
613-07023	Pull Box (24"x36"x24")	40.000	EACH	1,250.00000	50,000.00	1,392.00000	55,680.00	1,370.05000	54,802.00
613-10000	Wiring	1.000	LS	17,500.00000	17,500.00	8,500.00000	8,500.00	11,500.00000	11,500.00
613-10015	Breakaway Wiring System	2.000	EACH	1,300.00000	2,600.00	2,800.00000	5,600.00	5,300.00000	10,600.00
613-50106	Lighting Control Center (Special)	2.000	EACH	4,000.00000	8,000.00	5,600.00000	11,200.00	5,300.00000	10,600.00
613-80274	Structure Mounted Disconnect Switch	2.000	EACH	380.00000	760.00	2,500.00000	5,000.00	5,300.00000	10,600.00
614-72831	Communications Cabinet (Type 1)	1.000	EACH	11,000.00000	11,000.00	9,500.00000	9,500.00	10,377.50000	10,377.50
614-72832	Communications Cabinet (Type 2)	2.000	EACH	10,000.00000	20,000.00	10,200.00000	20,400.00	11,125.00000	22,250.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	600.000	LF	8.00000	4,800.00	1.10000	660.00	4.32000	2,592.00

Tabulation of Bids

Page 3 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(0) -EST Engineer's Es		(1) 1276 DILLIE AND KU		(2) 1507 PAONIA,	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000 EACH	850.00000	2,550.00	1,200.00000	3,600.00	563.25000	1,689.75
614-87015	Buffer Tube Fan Out Kit	3.000 EACH	265.00000	795.00	120.00000	360.00	128.75000	386.25
614-87320	Closed Circuit Television	2.000 EACH	4,500.00000	9,000.00	4,200.00000	8,400.00	6,400.00000	12,800.00
614-87350	Test Fiber Optic Cable	1.000 LS	7,000.00000	7,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	18,000.00000	18,000.00	26,500.00000	26,500.00	28,706.73000	28,706.73
614-87404	Breakaway Tapered ITS Pole Steel (50 Feet)	1.000 EACH	10,000.00000	10,000.00	6,500.00000	6,500.00	16,500.00000	16,500.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	42,890.000 LF	2.30000	98,647.00	1.43000	61,332.70	1.97000	84,493.30
614-87691	Ethernet Switch Type I	2.000 EACH	4,500.00000	9,000.00	6,500.00000	13,000.00	4,972.50000	9,945.00
614-87692	Ethernet Switch Type II	1.000 EACH	5,250.00000	5,250.00	6,500.00000	6,500.00	5,950.00000	5,950.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	500.00000	500.00
626-00000	Mobilization	1.000 LS	65,000.00000	65,000.00	55,000.00000	55,000.00	11,200.00000	11,200.00
630-00000	Flagging	300.000 HOUR	27.00000	8,100.00	36.00000	10,800.00	5.00000	1,500.00
630-00007	Traffic Control Inspection	20.000 DAY	290.00000	5,800.00	65.00000	1,300.00	25.00000	500.00

Tabulation of Bids

Page 4 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 1276A DILLIE AND KUHN, INC.		(2) 1507A NC. PAONIA, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	50.000 DAY	720.00000	36,000.00	630.00000	31,500.00	750.00000	37,500.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	800.00000	4,800.00	880.00000	5,280.00	250.00000	1,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	180.00000	540.00	50.00000	150.00	20.00000	60.00
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	21.00000	756.00	48.00000	1,728.00	25.00000	900.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	32.00000	352.00	48.00000	528.00	35.00000	385.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	25.00000	500.00	38.00000	760.00	10.00000	200.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	10,000.00000	10,000.00	24,000.00000	24,000.00	7,500.00000	7,500.00
Section To	tals:		\$1,11	2,735.00	\$74	17,597.10	\$74	19,180.86
Contract (Grand Totals		\$1,1	12,735.00	\$74	47,597.10	\$7	749,180.86

Tabulation of Bids

Page 5 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

				(3) 1231 INTERFA COMMUNICA	CE	(4) 630 L & M UNDERO INC.		(5) 1476 MORTON ELI INC.	
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	757.00000	757.00	12,000.00000	12,000.00	1,200.00000	1,200.00
202-00870	Removal of Coordination Unit	1.000	EACH	102.00000	102.00	12,000.00000	12,000.00	2,500.00000	2,500.00
203-01597	Potholing	24.000	HOUR	167.00000	4,008.00	180.00000	4,320.00	200.00000	4,800.00
208-00002	Erosion Log Type 1 (12 Inch)	700.000	LF	4.72000	3,304.00	4.00000	2,800.00	5.00000	3,500.00
208-00035	Aggregate Bag	700.000	LF	7.22000	5,054.00	7.00000	4,900.00	9.00000	6,300.00
208-00045	Concrete Washout Structure	2.000	EACH	271.00000	542.00	150.00000	300.00	1,200.00000	2,400.00
212-00006	Seeding (Native)	2.400	ACRE	708.00000	1,699.20	2,000.00000	4,800.00	1,600.00000	3,840.00
212-00032	Soil Conditioning	2.400	ACRE	3,774.00000	9,057.60	2,000.00000	4,800.00	4,500.00000	10,800.00
213-00061	Mulch Tackifier	480.000	LB	3.22000	1,545.60	3.00000	1,440.00	9.00000	4,320.00
503-00024	Drilled Caisson (24 Inch)	26.000	LF	279.00000	7,254.00	600.00000	15,600.00	350.00000	9,100.00
604-39050	Manhole (Traffic Management System)	3.000	EACH	4,720.00000	14,160.00	6,000.00000	18,000.00	5,700.00000	17,100.00
607-11525	Fence (Plastic)	500.000	LF	3.00000	1,500.00	5.00000	2,500.00	5.00000	2,500.00
612-00260	Location Marker (Fiber Optic)(Dome)	43.000	EACH	52.00000	2,236.00	40.00000	1,720.00	45.00000	1,935.00
613-00050	1/2 Inch Electrical Conduit	10.000	LF	30.00000	300.00	10.00000	100.00	12.00000	120.00

Tabulation of Bids

Page 6 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(3) 1231A INTERFAC COMMUNICAT COMPAN	E FIONS	(4) 630A L & M UNDERGROUN INC.	(5) 1476A D, MORTON ELECTRIC, INC.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amou	nt Unit Price Amount
SECTION:	0001 BID ITEMS				LCC:	
613-00200	2 Inch Electrical Conduit	10.000 LF	30.00000	300.00	10.00000 100	25.00000 250.00
613-00206	2 Inch Electrical Conduit (Bored)	13,540.000 LF	6.61000	89,499.40	8.00000 108,320	.00 11.80000 159,772.00
613-00306	3 Inch Electrical Conduit (Bored)	300.000 LF	20.00000	6,000.00	25.00000 7,500	.00 23.00000 6,900.00
613-01200	2 Inch Electrical Conduit (Plastic)	68,560.000 LF	3.55000	243,388.00	6.00000 411,360	5.70000 390,792.00
613-04125	1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	12.000 LF	92.00000	1,104.00	20.00000 240	.00 30.00000 360.00
613-07002	Type Two Pull Box	9.000 EACH	811.00000	7,299.00	800.00000 7,200	.00 742.00000 6,678.00
613-07023	Pull Box (24"x36"x24")	40.000 EACH	1,371.00000	54,840.00	1,500.00000 60,000	1,150.00000 46,000.00
613-10000	Wiring	1.000 LS	7,337.00000	7,337.00	15,000.00000 15,000	.00 8,000.00000 8,000.00
613-10015	Breakaway Wiring System	2.000 EACH	1,271.00000	2,542.00	1,500.00000 3,000	.00 950.00000 1,900.00
613-50106	Lighting Control Center (Special)	2.000 EACH	4,454.00000	8,908.00	6,000.00000 12,000	.00 6,500.00000 13,000.00
613-80274	Structure Mounted Disconnect Switch	2.000 EACH	477.00000	954.00	6,000.00000 12,000	.00 1,000.00000 2,000.00
614-72831	Communications Cabinet (Type 1)	1.000 EACH	8,752.00000	8,752.00	18,000.00000 18,000	.00 8,050.00000 8,050.00
614-72832	Communications Cabinet (Type 2)	2.000 EACH	9,640.00000	19,280.00	14,000.00000 28,000	.00 10,200.00000 20,400.00

Tabulation of Bids

Page 7 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(3) 1231A INTERFACE COMMUNICATIONS COMPANY		(4) 630A L & M UNDERGROUND, INC.		(5) 1476A MORTON ELECTRIC INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	600.000 LF	2.00000	1,200.00	3.00000	1,800.00	6.10000	3,660.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000 EACH	750.00000	2,250.00	1,000.00000	3,000.00	544.00000	1,632.00
614-87015	Buffer Tube Fan Out Kit	3.000 EACH	40.00000	120.00	150.00000	450.00	179.00000	537.00
614-87320	Closed Circuit Television	2.000 EACH	4,029.00000	8,058.00	5,000.00000	10,000.00	4,200.00000	8,400.00
614-87350	Test Fiber Optic Cable	1.000 LS	6,561.00000	6,561.00	8,000.00000	8,000.00	4,800.00000	4,800.00
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	16,463.00000	16,463.00	25,000.00000	25,000.00	15,525.00000	15,525.00
614-87404	Breakaway Tapered ITS Pole Steel (50 Feet)	1.000 EACH	6,016.00000	6,016.00	25,000.00000	25,000.00	5,580.00000	5,580.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	42,890.000 LF	2.06000	88,353.40	2.00000	85,780.00	3.12000	133,816.80
614-87691	Ethernet Switch Type I	2.000 EACH	6,243.00000	12,486.00	4,500.00000	9,000.00	5,268.00000	10,536.00
614-87692	Ethernet Switch Type II	1.000 EACH	6,706.00000	6,706.00	4,500.00000	4,500.00	5,876.00000	5,876.00
620-00020	Sanitary Facility	1.000 EACH	1,133.00000	1,133.00	1,000.00000	1,000.00	1,200.00000	1,200.00
626-00000	Mobilization	1.000 LS	74,650.00000	74,650.00	40,000.00000	40,000.00	60,000.00000	60,000.00
630-00000	Flagging	300.000 HOUR	23.31000	6,993.00	30.00000	9,000.00	28.00000	8,400.00

Tabulation of Bids

Page 8 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(3) 1231A INTERFACE COMMUNICATIONS COMPANY		(4) 630A L & M UNDERGROUND, INC.		(5) 1476A ND, MORTON ELEC INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00007	Traffic Control Inspection	20.000 DAY	222.00000	4,440.00	250.00000	5,000.00	175.00000	3,500.00
630-00012	Traffic Control Management	50.000 DAY	995.00000	49,750.00	700.00000	35,000.00	1,150.00000	57,500.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	2,220.00000	13,320.00	2,000.00000	12,000.00	500.00000	3,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	278.00000	834.00	55.00000	165.00	100.00000	300.00
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	61.00000	2,196.00	55.00000	1,980.00	60.00000	2,160.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	222.00000	2,442.00	75.00000	825.00	125.00000	1,375.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	84.00000	1,680.00	30.00000	600.00	45.00000	900.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	27,625.80000	27,625.80	30,000.00000	30,000.00	23,000.00000	23,000.00
Section To	tals:		\$83	5,000.00	\$1,07	76,100.00	\$1,08	36,214.80
Contract (Grand Totals		\$83	35,000.00	\$1,0	76,100.00	\$1,0	086,214.80

Tabulation of Bids

Page 9 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantit	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	13,310.00000	13,310.00				
202-00870	Removal of Coordination Unit	1.000 EA	ACH	13,310.00000	13,310.00				
203-01597	Potholing	24.000 HC	DUR	150.00000	3,600.00				
208-00002	Erosion Log Type 1 (12 Inch)	700.000	LF	4.66000	3,262.00				
208-00035	Aggregate Bag	700.000	LF	7.98000	5,586.00				
208-00045	Concrete Washout Structure	2.000 EA	ACH	1,291.00000	2,582.00				
212-00006	Seeding (Native)	2.400 AC	CRE	2,329.00000	5,589.60				
212-00032	Soil Conditioning	2.400 AC	CRE	2,622.00000	6,292.80				
213-00061	Mulch Tackifier	480.000	LB	3.99000	1,915.20				
503-00024	Drilled Caisson (24 Inch)	26.000	LF	2,299.00000	59,774.00				
604-39050	Manhole (Traffic Management System)	3.000 EA	АСН	6,604.00000	19,812.00				
607-11525	Fence (Plastic)	500.000	LF	4.12000	2,060.00				
612-00260	Location Marker (Fiber Optic)(Dome)	43.000 EA	АСН	436.50000	18,769.50				
613-00050	1/2 Inch Electrical Conduit	10.000	LF	10.20000	102.00				

Tabulation of Bids

Page 10 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

				(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-00200	2 Inch Electrical Conduit	10.000	LF	20.30000	203.00				
613-00206	2 Inch Electrical Conduit (Bored)	13,540.000	LF	11.50000	155,710.00				
613-00306	3 Inch Electrical Conduit (Bored)	300.000	LF	29.72340	8,917.02				
613-01200	2 Inch Electrical Conduit (Plastic)	68,560.000	LF	4.46400	306,051.84				
613-04125	1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal)	12.000	LF	15.00000	180.00				
613-07002	Type Two Pull Box	9.000	EACH	2,403.11000	21,627.99				
613-07023	Pull Box (24"x36"x24")	40.000	EACH	2,190.10000	87,604.00				
613-10000	Wiring	1.000	LS	26,619.00000	26,619.00				
613-10015	Breakaway Wiring System	2.000	EACH	6,500.00000	13,000.00				
613-50106	Lighting Control Center (Special)	2.000	EACH	19,207.00000	38,414.00				
613-80274	Structure Mounted Disconnect Switch	2.000	EACH	4,798.00000	9,596.00				
614-72831	Communications Cabinet (Type 1)	1.000	EACH	18,025.00000	18,025.00				
614-72832	Communications Cabinet (Type 2)	2.000	EACH	15,971.50000	31,943.00				
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	600.000	LF	4.44000	2,664.00				

Tabulation of Bids

Page 11 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

			(6) 178A MAIN ELECTRIC LTD					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-87012	Fiber Optic Termination Panel (12 Fiber)	3.000 EACH	4,704.00000	14,112.00				
614-87015	Buffer Tube Fan Out Kit	3.000 EACH	4,697.33000	14,091.99				
614-87320	Closed Circuit Television	2.000 EACH	13,455.00000	26,910.00				
614-87350	Test Fiber Optic Cable	1.000 LS	6,655.00000	6,655.00				
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000 EACH	20,283.00000	20,283.00				
614-87404	Breakaway Tapered ITS Pole Steel (50 Feet)	1.000 EACH	9,307.00000	9,307.00				
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	42,890.000 LF	2.56000	109,798.40				
614-87691	Ethernet Switch Type I	2.000 EACH	9,372.00000	18,744.00				
614-87692	Ethernet Switch Type II	1.000 EACH	11,835.00000	11,835.00				
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00				
626-00000	Mobilization	1.000 LS	160,000.00000	160,000.00				
630-00000	Flagging	300.000 HOUR	29.29000	8,787.00				
630-00007	Traffic Control Inspection	20.000 DAY	219.60000	4,392.00				

Tabulation of Bids

Page 12 of 12

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

4

Letting Date: August 03, 2017 Region:

				(6) 178A MAIN ELECTRIC LTD				
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	50.000 DAY	1,444.10000	72,205.00				
630-80001	Flashing Beacon (Portable)	6.000 EACH	665.50000	3,993.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	155.33000	465.99				
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	55.00000	1,980.00				
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	60.45000	664.95				
630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH	33.25000	665.00				
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	33,274.00000	33,274.00				
Section To	tals:		\$1,39	6,683.28				
Contract (Grand Totals		\$1,3	96,683.28				

Low Bid Item Analysis

Page 1 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gru	1.000 ubbing	6,000.00000	5,000.00000 L S	6,000.00	5,000.00	83.33%	-1,000.00
0010	202-00870 Removal of Coo	1.000 rdination Unit	100.00000	2,500.00000 EACH	100.00	2,500.00	2500.00%	2,400.00
0015	203-01597 Potholing	24.000	180.00000	160.00000 HOUR	4,320.00	3,840.00	88.89%	-480.00
0020	208-00002 Erosion Log Typ	700.000 e 1 (12 Inch)	5.00000	4.50000 LF	3,500.00	3,150.00	90.00%	-350.00
0025	208-00035 Aggregate Bag	700.000	10.00000	7.50000 LF	7,000.00	5,250.00	75.00%	-1,750.00
0030	208-00045 Concrete Washo	2.000 out Structure	1,090.00000	500.00000 EACH	2,180.00	1,000.00	45.87%	-1,180.00

Low Bid Item Analysis

Page 2 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0035	212-00006 Seeding (Native)	2.400	1,300.00000	2,000.00000 ACRE	3,120.00	4,800.00	153.85%	1,680.00
0040	212-00032 Soil Conditioning	2.400	2,800.00000	2,300.00000 ACRE	6,720.00	5,520.00	82.14%	-1,200.00
0045	213-00061 Mulch Tackifier	480.000	3.00000	4.00000 LB	1,440.00	1,920.00	133.33%	480.00
0050	503-00024 Drilled Caisson (2	26.000 4 Inch)	400.00000	425.00000 LF	10,400.00	11,050.00	106.25%	650.00
0055	604-39050 Manhole (Traffic N	3.000 Management Syste	5,500.00000 em)	7,500.00000 EACH	16,500.00	22,500.00	136.36%	6,000.00
0060	607-11525 Fence (Plastic)	500.000	5.00000	4.20000 LF	2,500.00	2,100.00	84.00%	-400.00

Low Bid Item Analysis

Page 3 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	612-00260 Location Marker	43.000 (Fiber Optic)(Dome)	60.00000	95.00000 EACH	2,580.00	4,085.00	158.33%	1,505.00
0070	613-00050 1/2 Inch Electric	10.000 al Conduit	7.00000	18.00000 LF	70.00	180.00	257.14%	110.00
0075	613-00200 2 Inch Electrical	10.000 Conduit	18.50000	24.00000 LF	185.00	240.00	129.73%	55.00
0800	613-00206 2 Inch Electrical	13,540.00(Conduit (Bored)	10.50000	5.83000 LF	142,170.00	78,938.20	55.52%	-63,231.80
0085	613-00306 3 Inch Electrical	300.000 Conduit (Bored)	25.00000	13.65000 LF	7,500.00	4,095.00	54.60%	-3,405.00
0090	613-01200 2 Inch Electrical	68,560.000 Conduit (Plastic)	7.00000	2.92000 LF	479,920.00	200,195.20	41.71%	-279,724.80

Low Bid Item Analysis

Page 4 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0095	613-04125	12.000	15.00000	30.00000	180.00	360.00	200.00%	180.00
	1-1/4 Inch Electri Metal)	cal Conduit (Liquid	tight Flexible	LF				
0100	613-07002	9.000	900.00000	955.00000	8,100.00	8,595.00	106.11%	495.00
•	Type Two Pull Bo	ox		EACH				
0105	613-07023	40.000	1,250.00000	1,392.00000	50,000.00	55,680.00	111.36%	5,680.00
	Pull Box (24"x36"	"x24")		EACH				
0110	613-10000	1.000	17,500.00000	8,500.00000	17,500.00	8,500.00	48.57%	-9,000.00
,	Wiring			LS				
0115	613-10015	2.000	1,300.00000	2,800.00000	2,600.00	5,600.00	215.38%	3,000.00
	Breakaway Wirin	g System		EACH				
0120	613-50106	2.000	4,000.00000	5,600.00000	8,000.00	11,200.00	140.00%	3,200.00
	Lighting Control (Center (Special)		EACH				

Low Bid Item Analysis

Page 5 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	613-80274 Structure Moun	2.000 ted Disconnect Swit	380.00000	2,500.00000 EACH	760.00	5,000.00	657.89%	4,240.00
0130	614-72831	1.000 S Cabinet (Type 1)	11,000.00000	9,500.00000 EACH	11,000.00	9,500.00	86.36%	-1,500.00
0135	614-72832	2.000 S Cabinet (Type 2)	10,000.00000	10,200.00000 EACH	20,000.00	20,400.00	102.00%	400.00
0140	614-87010	600.000 e (Single Mode) (12	8.00000 Fiber)	1.10000 LF	4,800.00	660.00	13.75%	-4,140.00
0145	614-87012	3.000 nination Panel (12 F	850.00000	1,200.00000 EACH	2,550.00	3,600.00	141.18%	1,050.00
0150	614-87015 Buffer Tube Fan	3.000 Out Kit	265.00000	120.00000 EACH	795.00	360.00	45.28%	-435.00

Low Bid Item Analysis

Page 6 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0155	614-87320	2.000	4,500.00000	4,200.00000	9,000.00	8,400.00	93.33%	-600.00
	Closed Circuit T	elevision		EACH				
0160	614-87350	1.000	7,000.00000	7,000.00000	7,000.00	7,000.00	100.00%	0.00
	Test Fiber Optic	Cable		LS				
0165	614-87364	1.000	18,000.00000	26,500.00000	18,000.00	26,500.00	147.22%	8,500.00
	Closed Circuit T Device (50 Feet)	elevision Pole with	Lowering	EACH				
0170	614-87404	1.000	10,000.00000	6,500.00000	10,000.00	6,500.00	65.00%	-3,500.00
	Breakaway Tape	ered ITS Pole Steel	(50 Feet)	EACH				
0175	614-87496	42,890.000	2.30000	1.43000	98,647.00	61,332.70	62.17%	-37,314.30
	Fiber Optic Cabl	e (Single Mode) (9	6 Strands)	LF				
0180	614-87691	2.000	4,500.00000	6,500.00000	9,000.00	13,000.00	144.44%	4,000.00
	Ethernet Switch	Type I		EACH				

Low Bid Item Analysis

Page 7 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	614-87692 Ethernet Switch	1.000 Type II	5,250.00000	6,500.00000 EACH	5,250.00	6,500.00	123.81%	1,250.00
0190	620-00020 Sanitary Facility	1.000	1,500.00000	1,500.00000 EACH	1,500.00	1,500.00	100.00%	0.00
0195	626-00000 Mobilization	1.000	65,000.00000	55,000.00000 L S	65,000.00	55,000.00	84.62%	-10,000.00
0200	630-00000 Flagging	300.000	27.00000	36.00000 HOUR	8,100.00	10,800.00	133.33%	2,700.00
0205	630-00007 Traffic Control In	20.000 spection	290.00000	65.00000 DAY	5,800.00	1,300.00	22.41%	-4,500.00
0210	630-00012 Traffic Control M	50.000 anagement	720.00000	630.00000 DAY	36,000.00	31,500.00	87.50%	-4,500.00

Low Bid Item Analysis

Page 8 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	630-80001	6.000	800.0000	880.00000	4,800.00	5,280.00	110.00%	480.00
	Flashing Beacor	n (Portable)		EACH				
0220	630-80335	3.000	180.00000	50.00000	540.00	150.00	27.78%	-390.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0225	630-80341	36.000	21.00000	48.00000	756.00	1,728.00	228.57%	972.00
	Construction Tra	iffic Sign (Panel Size	A)	EACH				
0230	630-80342	11.000	32.00000	48.00000	352.00	528.00	150.00%	176.00
	Construction Tra	iffic Sign (Panel Size	B)	EACH				
0235	630-80363	20.000	25.00000	38.00000	500.00	760.00	152.00%	260.00
	Drum Channeliz (Flashing)	ing Device (With Ligh	t)	EACH				

Low Bid Item Analysis

Page 9 of 9

08/04/2017

Printed On:

Letting No: 20170803 Contract ID: C19963 Counties: Various

Letting Date: August 03, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Project(s): IM0762-052

Contract Description:

The project consists of furnishing and installing pull boxes, conduit, fiber optic cable, CCTV cameras, and associated communications equipment for CDOT.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	630-85040	1.000	10,000.00000	24,000.00000	10,000.00	24,000.00	240.00%	14,000.00
	(Temporary)	or (Truck Mounted A	attenuator)	EACH				
Section 00	001 Subtotal				\$1,112,735.00	\$747,597.10	67.19%	-\$365,137.90
Contrac	Contract Total for Calculated Low Bidders Bid Items					\$747,597.10	67.19%	-\$365,137.90