Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

Printed On:

Letting Date: September 20, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20942	STAR400-345	4	PAONIA, INC dba PAONIA, LLC	\$1,042,106.00	\$983,727.75	94.40%	-\$58,378.25
Letti	ng Totals		4		\$1,042,106.00	\$983,727.75	94.40%	-\$58,378.25

09/20/2018

Vendor Ranking

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Printed On:

Letting No: 20180920 Contract ID: C20942 Project(s): STAR400-345

Letting Date: September 20, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Counties: WELD

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1507A	PAONIA, INC dba PAONIA, LLC	\$983,727.75	100.00%	94.40%
2	1231A	INTERFACE COMMUNICATIONS COMPANY	\$1,004,329.00	102.09%	96.37%
0	-EST-	Engineer's Estimate	\$1,042,106.00	105.93%	100.00%
3	697A	W.L. CONTRACTORS, INC.	\$1,083,460.20	110.14%	103.97%
4	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,200,000.00	121.98%	115.15%

Tabulation of Bids

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Printed On:

Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

		(0) -EST- Engineer's Estimate			(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS		
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00039	Removal of Bollard	1.000 E	EACH	100.00000	100.00	150.00000	150.00	32.00000	32.00
202-00090	Removal of Delineator	8.000 E	ACH	10.00000	80.00	15.00000	120.00	21.00000	168.00
202-00195	Removal of Median Cover	28.000	SY	35.00000	980.00	42.00000	1,176.00	73.00000	2,044.00
202-00203	Removal of Curb and Gutter	108.000	LF	17.00000	1,836.00	14.00000	1,512.00	20.00000	2,160.00
202-00220	Removal of Asphalt Mat	25.000	SY	50.00000	1,250.00	46.00000	1,150.00	69.00000	1,725.00
202-00250	Removal of Pavement Marking	157.000	SF	6.00000	942.00	7.50000	1,177.50	6.00000	942.00
202-00700	Removal of Light Standard	1.000 E	ACH	500.00000	500.00	750.00000	750.00	79.00000	79.00
202-00750	Removal of Luminaire	1.000 E	ACH	400.00000	400.00	150.00000	150.00	38.00000	38.00
202-00828	Removal of Traffic Signal Equipment	1.000	LS	11,000.00000	11,000.00	12,500.00000	12,500.00	8,836.00000	8,836.00
203-00060	Embankment Material (Complete In Place)	13.000	CY	150.00000	1,950.00	21.00000	273.00	104.00000	1,352.00
203-01597	Potholing	20.000 H	IOUR	200.00000	4,000.00	190.00000	3,800.00	223.00000	4,460.00
207-00205	Topsoil	9.000	CY	75.00000	675.00	11.00000	99.00	58.00000	522.00
208-00012	Erosion Log Type 1 (9 Inch)	650.000	LF	4.00000	2,600.00	5.50000	3,575.00	4.00000	2,600.00
208-00045	Concrete Washout Structure	2.000 E	ACH	1,500.00000	3,000.00	1,100.00000	2,200.00	515.00000	1,030.00

Tabulation of Bids

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

			(-)	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		IA ACE ATIONS NY
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	8.000 HOUI	50.00000	400.00	59.00000	472.00	32.00000	256.00
208-00106	Sweeping (Sediment Removal)	6.000 HOUI	150.00000	900.00	125.00000	750.00	65.00000	390.00
208-00207	Erosion Control Management	10.000 DA	250.00000	2,500.00	190.00000	1,900.00	144.00000	1,440.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACI	1,450.00000	2,900.00	1,600.00000	3,200.00	1,292.00000	2,584.00
210-00479	Reset Radio Communication Antenna	2.000 EAC	750.00000	1,500.00	750.00000	1,500.00	460.00000	920.00
210-00867	Reset Fire Preemption Unit	1.000 EAC	1,000.0000	1,000.00	750.00000	750.00	379.00000	379.00
212-00006	Seeding (Native)	0.020 ACR	10,000.00000	200.00	10,000.00000	200.00	20,414.00000	408.28
212-00032	Soil Conditioning	0.020 ACR	15,000.00000	300.00	10,000.00000	200.00	46,736.00000	934.72
213-00012	Spray-on Mulch Blanket	0.020 ACR	25,000.00000	500.00	10,000.00000	200.00	41,942.00000	838.84
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	23.000 S	100.00000	2,300.00	46.00000	1,058.00	85.00000	1,955.00
412-00190	Concrete Pavement (Patching)	50.000 S	180.00000	9,000.00	310.00000	15,500.00	178.00000	8,900.00
503-00036	Drilled Caisson (36 Inch)	90.000 L	360.00000	32,400.00	325.00000	29,250.00	349.00000	31,410.00
503-00048	Drilled Caisson (48 Inch)	42.000 L	F 465.00000	19,530.00	525.00000	22,050.00	442.00000	18,564.00

Tabulation of Bids

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
609-21021	Curb and Gutter Type 2 (Section II-M)	103.000	LF	35.00000	3,605.00	60.00000	6,180.00	62.00000	6,386.00
612-00042	Delineator (Flexible) (Type II)	1.000	EACH	100.00000	100.00	48.00000	48.00	99.00000	99.00
612-00043	Delineator (Flexible) (Type III)	1.000	EACH	100.00000	100.00	49.00000	49.00	100.00000	100.00
613-00200	2 Inch Electrical Conduit	163.000	LF	15.00000	2,445.00	15.00000	2,445.00	10.00000	1,630.00
613-00206	2 Inch Electrical Conduit (Bored)	1,062.000	LF	18.50000	19,647.00	12.50000	13,275.00	18.00000	19,116.00
613-00300	3 Inch Electrical Conduit	256.000	LF	17.00000	4,352.00	17.00000	4,352.00	15.00000	3,840.00
613-00306	3 Inch Electrical Conduit (Bored)	1,388.000	LF	23.00000	31,924.00	15.00000	20,820.00	20.00000	27,760.00
613-07002	Type Two Pull Box	7.000	EACH	750.00000	5,250.00	790.00000	5,530.00	60.00000	420.00
613-10000	Wiring	1.000	LS	12,000.00000	12,000.00	12,500.00000	12,500.00	14,695.16000	14,695.16
613-13000	Luminaire (LED)	8.000	EACH	850.00000	6,800.00	960.00000	7,680.00	630.00000	5,040.00
614-00011	Sign Panel (Class I)	128.000	SF	25.00000	3,200.00	15.00000	1,920.00	21.00000	2,688.00
614-00012	Sign Panel (Class II)	188.000	SF	30.00000	5,640.00	16.00000	3,008.00	35.00000	6,580.00
614-70336	Traffic Signal Face (12-12-12)	23.000	EACH	675.00000	15,525.00	690.00000	15,870.00	593.00000	13,639.00

Tabulation of Bids

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Letting Date: September 20, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1507A ate PAONIA, INC		(2) 1231A INTERFACE COMMUNICATION COMPANY	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-70448	Traffic Signal Face (12-12-12-12)	11.000 EAC	СН	1,100.00000	12,100.00	950.00000	10,450.00	745.00000	8,195.00
614-72886	Intersection Detection System (Camera)	8.000 EAC	СН	6,850.00000	54,800.00	7,900.00000	63,200.00	6,372.00000	50,976.00
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EAC	CH ·	14,000.00000	14,000.00	12,000.00000	12,000.00	15,503.00000	15,503.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EAC	CH ·	14,500.00000	14,500.00	15,000.00000	15,000.00	16,455.00000	16,455.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000 EAC	CH ·	15,000.00000	15,000.00	15,500.00000	15,500.00	17,109.00000	17,109.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000 EAC	CH	16,000.00000	48,000.00	16,000.00000	48,000.00	17,261.00000	51,783.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000 EAC	CH 2	23,000.00000	46,000.00	21,500.00000	43,000.00	23,555.00000	47,110.00
614-87015	Buffer Tube Fan Out Kit	1.000 EAC	СН	600.00000	600.00	450.00000	450.00	29.00000	29.00
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EAC	СН	1,000.00000	1,000.00	900.00000	900.00	287.00000	287.00
614-87315	Software System	1.000 L	S 4	70,000.00000	470,000.00	436,560.75000	436,560.75	499,862.00000	499,862.00
614-87350	Test Fiber Optic Cable	1.000 L	_ S	1,500.00000	1,500.00	7,500.00000	7,500.00	1,432.00000	1,432.00
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	300.000 L	LF	6.00000	1,800.00	5.00000	1,500.00	3.00000	900.00

Tabulation of Bids

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 123 [,] INTERFA COMMUNICA COMPA	ACE ATIONS
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
620-00020	Sanitary Facility	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	13,336.00000	13,336.00
625-00000	Construction Surveying	1.000	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	3,435.00000	3,435.00
626-00000	Mobilization	1.000	LS	60,000.00000	60,000.00	38,900.00000	38,900.00	33,756.00000	33,756.00
626-01104	Public Information Services (Tier IV)	1.000	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	3,266.00000	3,266.00
627-00008	Modified Epoxy Pavement Marking	6.000	GAL	300.00000	1,800.00	437.50000	2,625.00	344.00000	2,064.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	28.000	SF	20.00000	560.00	22.50000	630.00	29.00000	812.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	72.000	SF	20.00000	1,440.00	15.00000	1,080.00	23.00000	1,656.00
630-00003	Uniformed Traffic Control	24.000	HOUR	70.00000	1,680.00	95.00000	2,280.00	92.00000	2,208.00
630-00007	Traffic Control Inspection	18.000	DAY	200.00000	3,600.00	110.00000	1,980.00	458.00000	8,244.00
630-00012	Traffic Control Management	45.000	DAY	750.00000	33,750.00	800.00000	36,000.00	516.00000	23,220.00
630-00015	Uniformed Traffic Control Coordination	2.000	HOUR	90.00000	180.00	125.00000	250.00	115.00000	230.00
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	35.00000	700.00	45.00000	900.00	12.00000	240.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000	EACH	45.00000	1,890.00	75.00000	3,150.00	12.00000	504.00

Tabulation of Bids

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Printed On:

Letting No: 20180920 Contract ID: C20942 Counties: WELD

4

Letting Date: September 20, 2018

10:00 AM Letting Time

Region:

			(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	3,250.00000	6,500.00	5,500.00000	11,000.00	573.00000	1,146.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,750.00000	3,500.00	550.00000	1,100.00	115.00000	230.00
630-80360	Drum Channelizing Device	55.000 EACH	35.00000	1,925.00	29.00000	1,595.00	12.00000	660.00
630-80380	Traffic Cone	55.000 EACH	15.00000	825.00	7.50000	412.50	2.00000	110.00
630-85041	Mobile Attenuator	45.000 DAY	325.00000	14,625.00	365.00000	16,425.00	58.00000	2,610.00
Section To	tals:		\$1,04	2,106.00	\$98	33,727.75	\$1,00	04,329.00
Contract (Grand Totals		\$1,04	42,106.00	\$98	83,727.75	\$1,0	04,329.00

Tabulation of Bids

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Printed On:

Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

			(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00039	Removal of Bollard	1.000 EACH	270.00000	270.00	350.00000	350.00		
202-00090	Removal of Delineator	8.000 EACH	45.00000	360.00	175.00000	1,400.00		
202-00195	Removal of Median Cover	28.000 SY	45.00000	1,260.00	50.00000	1,400.00		
202-00203	Removal of Curb and Gutter	108.000 LF	15.00000	1,620.00	18.00000	1,944.00		
202-00220	Removal of Asphalt Mat	25.000 SY	50.00000	1,250.00	63.00000	1,575.00		
202-00250	Removal of Pavement Marking	157.000 SF	6.00000	942.00	10.00000	1,570.00		
202-00700	Removal of Light Standard	1.000 EACH	577.00000	577.00	775.00000	775.00		
202-00750	Removal of Luminaire	1.000 EACH	730.00000	730.00	175.00000	175.00		
202-00828	Removal of Traffic Signal Equipment	1.000 LS	7,377.00000	7,377.00	12,750.00000	12,750.00		
203-00060	Embankment Material (Complete In Place)	13.000 CY	120.00000	1,560.00	40.00000	520.00		
203-01597	Potholing	20.000 HOUR	200.00000	4,000.00	285.00000	5,700.00		
207-00205	Topsoil	9.000 CY	90.00000	810.00	61.00000	549.00		
208-00012	Erosion Log Type 1 (9 Inch)	650.000 LF	12.00000	7,800.00	6.00000	3,900.00		
208-00045	Concrete Washout Structure	2.000 EACH	1,900.00000	3,800.00	2,200.00000	4,400.00		

Tabulation of Bids

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

				(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00103	Removal and Disposal of Sediment (Labor)	8.000	HOUR	77.00000	616.00	87.00000	696.00		
208-00106	Sweeping (Sediment Removal)	6.000	HOUR	250.00000	1,500.00	135.00000	810.00		
208-00207	Erosion Control Management	10.000	DAY	420.00000	4,200.00	950.00000	9,500.00		
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000	EACH	717.00000	1,434.00	895.00000	1,790.00		
210-00479	Reset Radio Communication Antenna	2.000	EACH	900.00000	1,800.00	1,425.00000	2,850.00		
210-00867	Reset Fire Preemption Unit	1.000	EACH	470.00000	470.00	665.00000	665.00		
212-00006	Seeding (Native)	0.020	ACRE	12,000.00000	240.00	18,900.00000	378.00		
212-00032	Soil Conditioning	0.020	ACRE	12,000.00000	240.00	43,100.00000	862.00		
213-00012	Spray-on Mulch Blanket	0.020	ACRE	12,000.00000	240.00	38,650.00000	773.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	23.000	SY	240.00000	5,520.00	200.00000	4,600.00		
412-00190	Concrete Pavement (Patching)	50.000	SY	335.00000	16,750.00	180.00000	9,000.00		
503-00036	Drilled Caisson (36 Inch)	90.000	LF	295.00000	26,550.00	530.00000	47,700.00		
503-00048	Drilled Caisson (48 Inch)	42.000	LF	450.00000	18,900.00	605.00000	25,410.00		
609-21021	Curb and Gutter Type 2 (Section II-M)	103.000	LF	63.00000	6,489.00	32.00000	3,296.00		

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Letting Date: September 20, 2018 Region: 4

			(3) 697A W.L. CONTRAC INC.		(4) 720 STURGEON EI COMPANY	LECTRIC		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
612-00042	Delineator (Flexible) (Type II)	1.000 EACH	100.00000	100.00	135.00000	135.00		
612-00043	Delineator (Flexible) (Type III)	1.000 EACH	107.00000	107.00	135.00000	135.00		
613-00200	2 Inch Electrical Conduit	163.000 LF	8.00000	1,304.00	14.00000	2,282.00		
613-00206	2 Inch Electrical Conduit (Bored)	1,062.000 LF	12.00000	12,744.00	18.00000	19,116.00		
613-00300	3 Inch Electrical Conduit	256.000 LF	15.00000	3,840.00	15.00000	3,840.00		
613-00306	3 Inch Electrical Conduit (Bored)	1,388.000 LF	16.00000	22,208.00	20.00000	27,760.00		
613-07002	Type Two Pull Box	7.000 EACH	977.00000	6,839.00	1,095.00000	7,665.00		
613-10000	Wiring	1.000 LS	7,250.00000	7,250.00	31,500.00000	31,500.00		
613-13000	Luminaire (LED)	8.000 EACH	870.00000	6,960.00	1,400.00000	11,200.00		
614-00011	Sign Panel (Class I)	128.000 SF	27.70000	3,545.60	34.00000	4,352.00		
614-00012	Sign Panel (Class II)	188.000 SF	31.70000	5,959.60	48.00000	9,024.00		
614-70336	Traffic Signal Face (12-12-12)	23.000 EACH	670.00000	15,410.00	1,005.00000	23,115.00		
614-70448	Traffic Signal Face (12-12-12-12)	11.000 EACH	1,017.00000	11,187.00	1,225.00000	13,475.00		
614-72886	Intersection Detection System (Camera)	8.000 EACH	7,700.00000	61,600.00	7,500.00000	60,000.00		

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Letting Date: September 20, 2018 Region: 4

			(3) 697A W.L. CONTRACTORS, INC.		(4) 720A RS, STURGEON ELECTRIC COMPANY, INC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000 EACH	12,700.00000	12,700.00	15,250.00000	15,250.00		
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	15,700.00000	15,700.00	17,125.00000	17,125.00		
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000 EACH	15,870.00000	15,870.00	17,150.00000	17,150.00		
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000 EACH	17,700.00000	53,100.00	17,500.00000	52,500.00		
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000 EACH	23,700.00000	47,400.00	26,250.00000	52,500.00		
614-87015	Buffer Tube Fan Out Kit	1.000 EACH	200.00000	200.00	900.00000	900.00		
614-87024	Fiber Optic Termination Panel (24 Fiber)	1.000 EACH	1,700.00000	1,700.00	1,250.00000	1,250.00		
614-87315	Software System	1.000 LS	547,000.00000	547,000.00	547,495.00000	547,495.00		
614-87350	Test Fiber Optic Cable	1.000 LS	1,177.00000	1,177.00	7,500.00000	7,500.00		
614-87424	Fiber Optic Cable (Single Mode) (24 Strands)	300.000 LF	5.00000	1,500.00	18.00000	5,400.00		
620-00020	•	1.000 EACH	587.00000	587.00	3,500.00000	3,500.00		
625-00000	Construction Surveying	1.000 LS	4,790.00000	4,790.00	3,900.00000	3,900.00		
626-00000	Mobilization	1.000 LS	52,777.00000	52,777.00	58,000.00000	58,000.00		

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

			(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
626-01104	Public Information Services (Tier IV)	1.000 LS	3,150.00000	3,150.00	3,500.00000	3,500.00		
627-00008	Modified Epoxy Pavement Marking	6.000 GAL	370.00000	2,220.00	415.00000	2,490.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	28.000 SF	50.00000	1,400.00	28.00000	784.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	72.000 SF	30.00000	2,160.00	17.00000	1,224.00		
630-00003	Uniformed Traffic Control	24.000 HOUR	97.00000	2,328.00	155.00000	3,720.00		
630-00007	Traffic Control Inspection	18.000 DAY	517.00000	9,306.00	425.00000	7,650.00		
630-00012	Traffic Control Management	45.000 DAY	570.00000	25,650.00	700.00000	31,500.00		
630-00015	Uniformed Traffic Control Coordination	2.000 HOUR	120.00000	240.00	125.00000	250.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	12.00000	240.00	25.00000	500.00		
630-80342	Construction Traffic Sign (Panel Size B)	42.000 EACH	13.00000	546.00	25.00000	1,050.00		
630-80355	Portable Message Sign Panel	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	120.00000	240.00	125.00000	250.00		
630-80360	Drum Channelizing Device	55.000 EACH	12.00000	660.00	15.00000	825.00		

Tabulation of Bids

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Letting Date: September 20, 2018 Region: 4

		(3) 697/ W.L. CONTRA INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC			
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-80380 Traffic Cone	55.000 EACH	2.00000	110.00	5.00000	275.00		
630-85041 Mobile Attenuator	45.000 DAY	70.00000	3,150.00	75.00000	3,375.00		
Section Totals:		\$1,08	33,460.20	\$1,20	00,000.00		
Contract Grand Totals		\$1,0	83,460.20	\$1,2	00,000.00		

Low Bid Item Analysis

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00039 Removal of Bolla	1.000 ard	100.00000	150.00000 EACH	100.00	150.00	150.00%	50.00
0010	202-00090 Removal of Deli	8.000 neator	10.00000	15.00000 EACH	80.00	120.00	150.00%	40.00
0015	202-00195 Removal of Med	28.000 ian Cover	35.00000	42.00000 SY	980.00	1,176.00	120.00%	196.00
0020	202-00203 Removal of Curk	108.000 and Gutter	17.00000	14.00000 LF	1,836.00	1,512.00	82.35%	-324.00
0025	202-00220 Removal of Aspl	25.000 nalt Mat	50.00000	46.00000 SY	1,250.00	1,150.00	92.00%	-100.00
0030	202-00250 Removal of Pave	157.000 ement Marking	6.00000	7.50000 SF	942.00	1,177.50	125.00%	235.50
0035	202-00700 Removal of Ligh	1.000 t Standard	500.00000	750.00000 EACH	500.00	750.00	150.00%	250.00
0040	202-00750 Removal of Lum	1.000 inaire	400.00000	150.00000 EACH	400.00	150.00	37.50%	-250.00

Low Bid Item Analysis

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Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00828 Removal of Traff	1.000 fic Signal Equipmer	11,000.00000 it	12,500.00000 L S	11,000.00	12,500.00	113.64%	1,500.00
0050	203-00060 Embankment Ma	13.000 aterial (Complete In	150.00000 Place)	21.00000 CY	1,950.00	273.00	14.00%	-1,677.00
0055	203-01597 Potholing	20.000	200.00000	190.00000 HOUR	4,000.00	3,800.00	95.00%	-200.00
0060	207-00205 Topsoil	9.000	75.00000	11.00000 CY	675.00	99.00	14.67%	-576.00
0065	208-00012 Erosion Log Typ	650.000 e 1 (9 Inch)	4.00000	5.50000 LF	2,600.00	3,575.00	137.50%	975.00
0070	208-00045 Concrete Washo	2.000 out Structure	1,500.00000	1,100.00000 EACH	3,000.00	2,200.00	73.33%	-800.00
0075	208-00103 Removal and Dis	8.000 sposal of Sediment	50.00000 (Labor)	59.00000 HOUR	400.00	472.00	118.00%	72.00
0800	208-00106 Sweeping (Sedir	6.000 ment Removal)	150.00000	125.00000 HOUR	900.00	750.00	83.33%	-150.00

Low Bid Item Analysis

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Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00207 Erosion Control N	10.000 Management	250.00000	190.00000 DAY	2,500.00	1,900.00	76.00%	-600.00
0090	210-00476	2.000	1,450.00000	1,600.00000	2,900.00	3,200.00	110.34%	300.00
	Reset Microwave (MVRD)	e Vehicle Radar De	etector	EACH				
0095	210-00479	2.000	750.00000	750.00000	1,500.00	1,500.00	100.00%	0.00
	Reset Radio Con	nmunication Ante	nna	EACH				
0100	210-00867	1.000	1,000.00000	750.00000	1,000.00	750.00	75.00%	-250.00
	Reset Fire Preen	nption Unit		EACH				
0105	212-00006	0.020	10,000.00000	10,000.00000	200.00	200.00	100.00%	0.00
	Seeding (Native)			ACRE				
0110	212-00032	0.020	15,000.00000	10,000.00000	300.00	200.00	66.67%	-100.00
	Soil Conditioning			ACRE				
0115	213-00012	0.020	25,000.00000	10,000.00000	500.00	200.00	40.00%	-300.00
	Spray-on Mulch I	Blanket		ACRE				
0120	403-00721	23.000	100.00000	46.00000	2,300.00	1,058.00	46.00%	-1,242.00
	Hot Mix Asphalt ((Patching) (Asphal	t)	SY				

Low Bid Item Analysis

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	412-00190 Concrete Pavem	50.000 nent (Patching)	180.00000	310.00000 SY	9,000.00	15,500.00	172.22%	6,500.00
0130	503-00036 Drilled Caisson (90.000 (36 Inch)	360.00000	325.00000 LF	32,400.00	29,250.00	90.28%	-3,150.00
0135	503-00048 Drilled Caisson (42.000 (48 Inch)	465.00000	525.00000 LF	19,530.00	22,050.00	112.90%	2,520.00
0140	609-21021 Curb and Gutter	103.000 Type 2 (Section II-M	35.00000)	60.00000 LF	3,605.00	6,180.00	171.43%	2,575.00
0145	612-00042 Delineator (Flexi	1.000 ble) (Type II)	100.00000	48.00000 EACH	100.00	48.00	48.00%	-52.00
0150	612-00043 Delineator (Flexi	1.000 ble) (Type III)	100.00000	49.00000 EACH	100.00	49.00	49.00%	-51.00
0155	613-00200 2 Inch Electrical	163.000 Conduit	15.00000	15.00000 LF	2,445.00	2,445.00	100.00%	0.00
0160	613-00206 2 Inch Electrical	1,062.000 Conduit (Bored)	18.50000	12.50000 LF	19,647.00	13,275.00	67.57%	-6,372.00

Low Bid Item Analysis

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Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	613-00300 3 Inch Electrical	256.000 Conduit	17.00000	17.00000 LF	4,352.00	4,352.00	100.00%	0.00
0170	613-00306 3 Inch Electrical	1,388.000 Conduit (Bored)	23.00000	15.00000 LF	31,924.00	20,820.00	65.22%	-11,104.00
0175	613-07002 Type Two Pull B	7.000 ox	750.00000	790.00000 EACH	5,250.00	5,530.00	105.33%	280.00
0180	613-10000 Wiring	1.000	12,000.00000	12,500.00000 L S	12,000.00	12,500.00	104.17%	500.00
0185	613-13000 Luminaire (LED)	8.000	850.00000	960.00000 EACH	6,800.00	7,680.00	112.94%	880.00
0190	614-00011 Sign Panel (Clas	128.000 s I)	25.00000	15.00000 SF	3,200.00	1,920.00	60.00%	-1,280.00
0195	614-00012 Sign Panel (Clas	188.000 s II)	30.00000	16.00000 SF	5,640.00	3,008.00	53.33%	-2,632.00
0200	614-70336 Traffic Signal Fa	23.000 ce (12-12-12)	675.00000	690.00000 EACH	15,525.00	15,870.00	102.22%	345.00

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Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	614-70448 Traffic Signal Fa	11.000 ce (12-12-12-12)	1,100.00000	950.00000 EACH	12,100.00	10,450.00	86.36%	-1,650.00
0210	614-72886	8.000 ection System (Cam	6,850.00000 nera)	7,900.00000 EACH	54,800.00	63,200.00	115.33%	8,400.00
0215	614-81130	1.000 pht Pole Steel (1-30	14,000.00000	12,000.00000 EACH	14,000.00	12,000.00	85.71%	-2,000.00
0220	Arm) 614-81145	`	14,500.00000		14,500.00	15 000 00	103.45%	500.00
0220		1.000 ht Pole Steel (1-45	•	15,000.00000 EACH	14,500.00	15,000.00	103.45%	500.00
0225	614-81150 Traffic Signal-Lig Arm)	1.000 ht Pole Steel (1-50	15,000.00000 Foot Mast	15,500.00000 EACH	15,000.00	15,500.00	103.33%	500.00
0230	614-81155 Traffic Signal-Lig Arm)	3.000 ht Pole Steel (1-55	16,000.00000 Foot Mast	16,000.00000 EACH	48,000.00	48,000.00	100.00%	0.00
0235	614-81165 Traffic Signal-Lig Arm)	2.000 ght Pole Steel (1-65	23,000.00000 Foot Mast	21,500.00000 EACH	46,000.00	43,000.00	93.48%	-3,000.00

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Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	614-87015 Buffer Tube Fan	1.000 Out Kit	600.00000	450.00000 EACH	600.00	450.00	75.00%	-150.00
0245	614-87024 Fiber Optic Term	1.000 nination Panel (24 F	1,000.00000 Fiber)	900.00000 EACH	1,000.00	900.00	90.00%	-100.00
0250	614-87315 Software System	1.000 n	470,000.00000	436,560.75000 L S	470,000.00	436,560.75	92.89%	-33,439.25
0255	614-87350 Test Fiber Optic	1.000 Cable	1,500.00000	7,500.00000 L S	1,500.00	7,500.00	500.00%	6,000.00
0260	614-87424 Fiber Optic Cabl	300.000 e (Single Mode) (24	6.00000 4 Strands)	5.00000 LF	1,800.00	1,500.00	83.33%	-300.00
0265	620-00020 Sanitary Facility	1.000	2,000.00000	2,000.00000 EACH	2,000.00	2,000.00	100.00%	0.00
0270	625-00000 Construction Sur	1.000 veying	7,500.00000	5,000.00000 L S	7,500.00	5,000.00	66.67%	-2,500.00
0275	626-00000 Mobilization	1.000	60,000.00000	38,900.00000 L S	60,000.00	38,900.00	64.83%	-21,100.00

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Letting Date: September 20, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0280	626-01104 Public Information	1.000 n Services (Tier IV)	7,000.00000	5,000.00000 L S	7,000.00	5,000.00	71.43%	-2,000.00
0285	627-00008 Modified Epoxy	6.000 Pavement Marking	300.00000	437.50000 GAL	1,800.00	2,625.00	145.83%	825.00
0290	627-30405 Preformed Therr (Word-Symbol)	28.000 noplastic Pavement	20.00000 Marking	22.50000 SF	560.00	630.00	112.50%	70.00
0295	627-30410 Preformed Therr (Xwalk-Stop Line	72.000 noplastic Pavement	20.00000 Marking	15.00000 SF	1,440.00	1,080.00	75.00%	-360.00
0300	630-00003 Uniformed Traffi	24.000 Control	70.00000	95.00000 HOUR	1,680.00	2,280.00	135.71%	600.00
0305	630-00007 Traffic Control In	18.000 spection	200.00000	110.00000 DAY	3,600.00	1,980.00	55.00%	-1,620.00
0310	630-00012 Traffic Control M	45.000 anagement	750.00000	800.00000 DAY	33,750.00	36,000.00	106.67%	2,250.00
0315	630-00015 Uniformed Traffi	2.000 Control Coordination	90.00000 on	125.00000 HOUR	180.00	250.00	138.89%	70.00

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Letting No: 20180920 Contract ID: C20942 Counties: WELD

Letting Date: September 20, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS Project(s): STAR400-345

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	630-80341 Construction Tra	20.000 iffic Sign (Panel Size	35.00000 e A)	45.00000 EACH	700.00	900.00	128.57%	200.00
0325	630-80342 Construction Tra	42.000 iffic Sign (Panel Size	45.00000 e B)	75.00000 EACH	1,890.00	3,150.00	166.67%	1,260.00
0330	630-80355 Portable Messag	2.000 ge Sign Panel	3,250.00000	5,500.00000 EACH	6,500.00	11,000.00	169.23%	4,500.00
0335	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Seque	1,750.00000 encing Arrow	550.00000 EACH	3,500.00	1,100.00	31.43%	-2,400.00
0340	630-80360 Drum Channelizi	55.000 ing Device	35.00000	29.00000 EACH	1,925.00	1,595.00	82.86%	-330.00
0345	630-80380 Traffic Cone	55.000	15.00000	7.50000 EACH	825.00	412.50	50.00%	-412.50
0350	630-85041 Mobile Attenuato	45.000 or	325.00000	365.00000 DAY	14,625.00	16,425.00	112.31%	1,800.00
Section 0	001 Subtotal				\$1,042,106.00	\$983,727.75	94.40%	-\$58,378.25

Low Bid Item Analysis

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Letting No: 20180920

Contract ID: C20942

Counties: WELD

Letting Date:

September 20, 2018

Region: 4

Letting Time: 10:00 AM Contract Time: 45 WORKING DAYS

Project(s): STAR400-345

Printed On:

Contract Description:

This project consists of traffic signal pole replacement including removals, poles, conduit, heads, cameras, signing, striping, curb and gutter, and pavement patching. This project will take place at US 85 bus @ 26th St and US 85 @ CR 14.5

Contract Total for Calculated Low Bidders Bid Items

\$1,042,106.00

\$983,727.75

94.40%

-\$58,378.25