Colorado Department Of Transportation Low Bid Summary

01/03/2017 Page 1 of 1

Printed On:

Letting Date: December 29, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21537	MTCER100-275	3	W.L. CONTRACTORS, INC.	\$534,375.00	\$562,859.00	105.33%	\$28,484.00
Lettii	ng Totals		3		\$534,375.00	\$562,859.00	105.33%	\$28,484.00

Vendor Ranking

01/03/2017 Page 1 of 1

Printed On:

Letting No: 20161229 Contract ID: C21537 Project(s): MTCER100-275

December 29, 2016 Region: Letting Date:

Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION Counties: ADAMS, DENVER, DATE

JEFFERSON

Contract Description:

PROJECT NO: MTCE R100-275

SUBACCT: 21537

LOCATION: VARIOUS LOCATIONS IN REGION 1 - METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REPLACEMENT OF 4 OVERHEAD SIGN BRIDGE STRUCTURES WITH MONOTUBE CANTILEVER SIGN STRUCTURES AND

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$534,375.00	94.94%	100.00%
1	697A	W.L. CONTRACTORS, INC.	\$562,859.00	100.00%	105.33%
2	1231A	INTERFACE COMMUNICATIONS COMPANY	\$577,202.00	102.55%	108.01%
3	1086A	STRUCTURES, INC.	\$623,589.20	110.79%	116.70%

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Letting No: 20161229 Contract ID: C21537 Counties: ADAMS,

Letting Date: December 29, 2016 Region: 1

Letting Time: 10:00 AM

JEFFERSON

			(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1231A INTERFACE COMMUNICATIONS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
202-00805	Removal of Overhead Sign Structure	4.000 EACH	5,500.00000	22,000.00	2,000.00000	8,000.00	6,677.00000	26,708.00
203-01597	Potholing	40.000 HOUR	250.00000	10,000.00	270.00000	10,800.00	13.00000	520.00
208-00035	Aggregate Bag	500.000 LF	7.80000	3,900.00	9.00000	4,500.00	3.00000	1,500.00
208-00046	Pre-fabricated Concrete Washout Structure	5.000 EACH	1,300.00000	6,500.00	1,580.00000	7,900.00	419.00000	2,095.00
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HOUR	55.00000	825.00	130.00000	1,950.00	35.00000	525.00
208-00207	Erosion Control Management	50.000 DAY	90.00000	4,500.00	235.00000	11,750.00	12.00000	600.00
210-00815	Reset Sign Panel	7.000 EACH	100.00000	700.00	120.00000	840.00	151.00000	1,057.00
503-00042	Drilled Caisson (42 Inch)	71.000 LF	370.00000	26,270.00	325.00000	23,075.00	953.00000	67,663.00
503-00048	Drilled Caisson (48 Inch)	63.000 LF	400.00000	25,200.00	380.00000	23,940.00	830.00000	52,290.00
607-11525	Fence (Plastic)	200.000 LF	4.00000	800.00	2.60000	520.00	3.00000	600.00
614-00013	Sign Panel (Class III)	1,206.000 SF	30.00000	36,180.00	39.00000	47,034.00	25.00000	30,150.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	36.000 LF	20.00000	720.00	26.00000	936.00	23.00000	828.00
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000 EACH	300.00000	900.00	420.00000	1,260.00	585.00000	1,755.00

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Letting No: 20161229 Contract ID: C21537 Counties: ADAMS,

DENVER, Letting Date: December 29, 2016 Region: 1 **JEFFERSON**

10:00 AM Letting Time:

			(0) -EST Engineer's Es		(1) 697A W.L. CONTRACTORS, INC.		(2) 123 ⁻ INTERFA COMMUNICA COMPA	ATIONS
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	2.000 EACH	30,000.00000	60,000.00	25,300.00000	50,600.00	24,121.00000	48,242.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	34,000.00000	68,000.00	26,875.00000	53,750.00	25,597.00000	51,194.00
614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000 EACH	38,000.00000	38,000.00	30,640.00000	30,640.00	29,533.00000	29,533.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000 EACH	46,000.00000	92,000.00	37,244.00000	74,488.00	34,207.00000	68,414.00
625-00000	Construction Surveying	1.000 LS	2,000.00000	2,000.00	12,590.00000	12,590.00	7,188.00000	7,188.00
626-00000	Mobilization	1.000 LS	20,000.00000	20,000.00	19,810.00000	19,810.00	57,000.00000	57,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	5,000.00000	5,000.00	8,895.00000	8,895.00	9,625.00000	9,625.00
630-00003	Uniformed Traffic Control	60.000 HOUR	80.00000	4,800.00	105.00000	6,300.00	107.00000	6,420.00
630-00006	Uniformed Traffic Control (Vehicle)	60.000 HOUR	25.00000	1,500.00	25.50000	1,530.00	32.00000	1,920.00
630-00007	Traffic Control Inspection	5.000 DAY	100.00000	500.00	240.00000	1,200.00	63.00000	315.00
630-00012	Traffic Control Management	50.000 DAY	750.00000	37,500.00	970.00000	48,500.00	1,182.00000	59,100.00
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000 EACH	150.00000	1,800.00	88.00000	1,056.00	125.00000	1,500.00

Tabulation of Bids

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Letting Date: December 29, 2016 Region: 1

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JEFFERSON

					(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		ngineer's Estimate W.L. CONTRACTORS,		(2) 123 ⁻ INTERFA COMMUNICA COMPA	ACE ATIONS
Item Code	Descr	ption	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0200	BID ITEMS						LCC:				
630-80341	Construction Tr	affic Sign (Panel Size A)	65.000	EACH	55.00000	3,575.00	35.00000	2,275.00	69.00000	4,485.00		
630-80342	Construction Tr	affic Sign (Panel Size B)	45.000	EACH	65.00000	2,925.00	50.00000	2,250.00	250.00000	11,250.00		
630-80343	Construction Tr	affic Sign (Panel Size C)	14.000	EACH	75.00000	1,050.00	55.00000	770.00	250.00000	3,500.00		
630-80344	Construction Tr	affic Sign (Special)	80.000	SF	21.00000	1,680.00	50.00000	4,000.00	25.00000	2,000.00		
630-80355	Portable Messa	ge Sign Panel	3.000	EACH	4,500.00000	13,500.00	4,350.00000	13,050.00	1,875.00000	5,625.00		
630-80358	Advance Warni Arrow Panel (C	ng Flashing or Sequenci Type)	ng 4.000	EACH	1,500.00000	6,000.00	1,000.00000	4,000.00	1,250.00000	5,000.00		
630-80360	Drum Channeliz	zing Device	50.000	EACH	33.00000	1,650.00	21.00000	1,050.00	44.00000	2,200.00		
630-80380	Traffic Cone		300.000	EACH	8.00000	2,400.00	7.00000	2,100.00	13.00000	3,900.00		
630-85041	Mobile Attenuat	or	100.000	DAY	320.00000	32,000.00	815.00000	81,500.00	125.00000	12,500.00		
Section To	tals:				\$53	34,375.00	\$56	62,859.00	\$57	77,202.00		
Contract (ontract Grand Totals					34,375.00	\$5	62,859.00	\$5	577,202.00		

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JEFFERSON

				(3) 1086A STRUCTURES, INC.					
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS						LCC:		
202-00805	Removal of Overhead Sign Structure	4.000 E	ACH	6,500.00000	26,000.00				
203-01597	Potholing	40.000 HC	OUR	245.00000	9,800.00				
208-00035	Aggregate Bag	500.000	LF	9.00000	4,500.00				
208-00046	Pre-fabricated Concrete Washout Structure	5.000 E	ACH	1,200.00000	6,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HC	OUR	53.00000	795.00				
208-00207	Erosion Control Management	50.000 I	DAY	98.00000	4,900.00				
210-00815	Reset Sign Panel	7.000 E	ACH	380.00000	2,660.00				
503-00042	Drilled Caisson (42 Inch)	71.000	LF	512.50000	36,387.50				
503-00048	Drilled Caisson (48 Inch)	63.000	LF	524.40000	33,037.20				
607-11525	Fence (Plastic)	200.000	LF	3.85000	770.00				
614-00013	Sign Panel (Class III)	1,206.000	SF	23.00000	27,738.00				
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	36.000	LF	22.00000	792.00				
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000 E	ACH	285.00000	855.00				

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Letting Date: December 29, 2016 Region: 1

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JEFFERSON

			(3) 1086A STRUCTURES, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)	2.000 EACH	37,335.00000	74,670.00				
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	38,900.00000	77,800.00				
614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000 EACH	42,200.00000	42,200.00				
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000 EACH	46,200.00000	92,400.00				
625-00000	Construction Surveying	1.000 LS	10,351.50000	10,351.50				
626-00000	Mobilization	1.000 LS	50,806.00000	50,806.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	8,000.00000	8,000.00				
630-00003	Uniformed Traffic Control	60.000 HOUR	82.00000	4,920.00				
630-00006	Uniformed Traffic Control (Vehicle)	60.000 HOUR	15.50000	930.00				
630-00007	Traffic Control Inspection	5.000 DAY	83.00000	415.00				
630-00012	Traffic Control Management	50.000 DAY	825.00000	41,250.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000 EACH	62.00000	744.00				
630-80341	Construction Traffic Sign (Panel Size A)	65.000 EACH	62.00000	4,030.00				

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Letting Date: December 29, 2016 Region: 1

DENVER,
JEFFERSON

			(3) 1086A STRUCTURES, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	45.000 EACH	62.00000	2,790.00				
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	62.00000	868.00				
630-80344	Construction Traffic Sign (Special)	80.000 SF	21.00000	1,680.00				
630-80355	Portable Message Sign Panel	3.000 EACH	2,200.00000	6,600.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	825.00000	3,300.00				
630-80360	Drum Channelizing Device	50.000 EACH	31.00000	1,550.00				
630-80380	Traffic Cone	300.000 EACH	8.50000	2,550.00				
630-85041	Mobile Attenuator	100.000 DAY	415.00000	41,500.00				
Section To	tals:		\$62	3,589.20				
Contract (Grand Totals	\$62	23,589.20					

Low Bid Item Analysis

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Letting No: 20161229 Contract ID: C21537 Counties: ADAMS,

Letting Date: December 29, 2016 Region: 1 DENVER,

Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION Project(s): MTCER100-275

DATE

Contract Description:

PROJECT NO: MTCE R100-275

SUBACCT: 21537

LOCATION: VARIOUS LOCATIONS IN REGION 1 - METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REPLACEMENT OF 4 OVERHEAD SIGN BRIDGE STRUCTURES WITH MONOTUBE CANTILEVER SIGN STRUCTURES AND

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0005	202-00805	4.000	5,500.00000	2,000.00000	22,000.00	8,000.00	36.36%	-14,000.00
	Removal of Ove	rhead Sign Structur	е	EACH				
0010	203-01597	40.000	250.00000	270.00000	10,000.00	10,800.00	108.00%	800.00
	Potholing			HOUR				
0015	208-00035	500.000	7.80000	9.00000	3,900.00	4,500.00	115.38%	600.00
	Aggregate Bag			LF				
0020	208-00046	5.000	1,300.00000	1,580.00000	6,500.00	7,900.00	121.54%	1,400.00
	Pre-fabricated C	oncrete Washout S	ructure	EACH				
0025	208-00103	15.000	55.00000	130.00000	825.00	1,950.00	236.36%	1,125.00
	Removal and Di	sposal of Sediment	(Labor)	HOUR				
0030	208-00207	50.000	90.00000	235.00000	4,500.00	11,750.00	261.11%	7,250.00
	Erosion Control Management			DAY				
0035	210-00815	7.000	100.00000	120.00000	700.00	840.00	120.00%	140.00
	Reset Sign Pane	el		EACH				

Low Bid Item Analysis

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Letting No: 20161229 Contract ID: C21537 Counties: ADAMS,

Letting Date: December 29, 2016 Region: 1 DENVER,

Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION Project(s): MTCER100-275

DATE

Contract Description:

PROJECT NO: MTCE R100-275

SUBACCT: 21537

LOCATION: VARIOUS LOCATIONS IN REGION 1 - METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REPLACEMENT OF 4 OVERHEAD SIGN BRIDGE STRUCTURES WITH MONOTUBE CANTILEVER SIGN STRUCTURES AND

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0040	503-00042 Drilled Caisson (71.000 42 Inch)	370.00000	325.00000 LF	26,270.00	23,075.00	87.84%	-3,195.00
0045	503-00048 Drilled Caisson (63.000 48 Inch)	400.00000	380.00000 LF	25,200.00	23,940.00	95.00%	-1,260.00
0050	607-11525 Fence (Plastic)	200.000	4.00000	2.60000 LF	800.00	520.00	65.00%	-280.00
0055	614-00013 Sign Panel (Clas	1,206.000 ss III)	30.00000	39.00000 SF	36,180.00	47,034.00	130.00%	10,854.00
0060	614-01585 Steel Sign Suppo (Post)	36.000 ort (2-1/2 Inch Round	20.00000 d Sch 80)	26.00000 LF	720.00	936.00	130.00%	216.00
0065	614-01588	3.000 ort (2-1/2 Inch Round	300.00000 d Sch	420.00000 EACH	900.00	1,260.00	140.00%	360.00

Low Bid Item Analysis

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Letting Date: December 29, 2016 Region: 1 DENVER,

Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION Project(s): MTCER100-275

DATE

Contract Description:

PROJECT NO: MTCE R100-275

SUBACCT: 21537

LOCATION: VARIOUS LOCATIONS IN REGION 1 - METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REPLACEMENT OF 4 OVERHEAD SIGN BRIDGE STRUCTURES WITH MONOTUBE CANTILEVER SIGN STRUCTURES AND

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0070	614-31600 Monotube Overh Diameter)	2.000 nead Sign Cantileve	30,000.00000 r (16 Inch	25,300.00000 EACH	60,000.00	50,600.00	84.33%	-9,400.00
0075	614-31800 Monotube Overh Diameter)	2.000 nead Sign Cantileve	34,000.00000 r (18 Inch	26,875.00000 EACH	68,000.00	53,750.00	79.04%	-14,250.00
0800	614-32000 Monotube Overh Diameter)	1.000 nead Sign Cantileve	38,000.00000 r (20 Inch	30,640.00000 EACH	38,000.00	30,640.00	80.63%	-7,360.00
0085	614-32400 Monotube Overh Diameter)	2.000 nead Sign Cantileve	46,000.00000 r (24 Inch	37,244.00000 EACH	92,000.00	74,488.00	80.97%	-17,512.00
0090	625-00000 Construction Su	1.000 rveying	2,000.00000	12,590.00000 L S	2,000.00	12,590.00	629.50%	10,590.00
0095	626-00000 Mobilization	1.000	20,000.00000	19,810.00000 L S	20,000.00	19,810.00	99.05%	-190.00

Low Bid Item Analysis

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Counties: ADAMS,

DENVER,

Printed On:

Project(s): MTCER100-275

Letting No: C21537 Letting Date: December 29, 2016 Region:

Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION

Contract ID:

DATE

Contract Description:

PROJECT NO: MTCE R100-275

20161229

SUBACCT: 21537

LOCATION: VARIOUS LOCATIONS IN REGION 1 - METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REPLACEMENT OF 4 OVERHEAD SIGN BRIDGE STRUCTURES WITH MONOTUBE CANTILEVER SIGN STRUCTURES AND

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0100	626-01104	1.000	5,000.00000	8,895.00000	5,000.00	8,895.00	177.90%	3,895.00
	Public Information	on Services (Tier IV)		LS				
0105	630-00003	60.000	80.00000	105.00000	4,800.00	6,300.00	131.25%	1,500.00
	Uniformed Traffi	c Control		HOUR				
0110	630-00006	60.000	25.00000	25.50000	1,500.00	1,530.00	102.00%	30.00
	Uniformed Traffi	c Control (Vehicle)		HOUR				
0115	630-00007	5.000	100.00000	240.00000	500.00	1,200.00	240.00%	700.00
	Traffic Control In	spection		DAY				
0120	630-00012	50.000	750.00000	970.00000	37,500.00	48,500.00	129.33%	11,000.00
	Traffic Control M	lanagement		DAY				
0125	630-80335	12.000	150.00000	88.00000	1,800.00	1,056.00	58.67%	-744.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0130	630-80341	65.000	55.00000	35.00000	3,575.00	2,275.00	63.64%	-1,300.00
	Construction Tra	affic Sign (Panel Size	4)	EACH				

Low Bid Item Analysis

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Letting Date: December 29, 2016 Region:

Project(s): MTCER100-275 Letting Time: 10:00 AM Contract Time: 06/16/17 COMPLETION

DATE

Contract Description:

PROJECT NO: MTCE R100-275

SUBACCT: 21537

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0135	630-80342	45.000	65.00000	50.00000	2,925.00	2,250.00	76.92%	-675.00
	Construction Traffic Sign (Panel Size B) EAC							
0140	630-80343	14.000	75.00000	55.00000	1,050.00	770.00	73.33%	-280.00
	Construction Traffic Sign (Panel Size C) EAG							
0145	630-80344	80.000	21.00000	50.00000	1,680.00	4,000.00	238.10%	2,320.00
	Construction Tra	affic Sign (Special)		SF				
0150	630-80355	3.000	4,500.00000	4,350.00000	13,500.00	13,050.00	96.67%	-450.00
	Portable Message Sign Panel			EACH				
0155	630-80358	4.000	1,500.00000	1,000.00000	6,000.00	4,000.00	66.67%	-2,000.00
	Advance Warnin Panel (C Type)	g Flashing or Seque	ncing Arrow	EACH				
0160	630-80360	50.000	33.00000	21.00000	1,650.00	1,050.00	63.64%	-600.00
	Drum Channelizing Device			EACH				
0165	630-80380	300.000	8.00000	7.00000	2,400.00	2,100.00	87.50%	-300.00
	Traffic Cone			EACH				

Low Bid Item Analysis

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DENVER,

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Letting Date: December 29, 2016 Region: 1

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0170	630-85041 Mobile Attenuato	100.000 or	320.00000	815.00000 DAY	32,000.00	81,500.00	254.69%	49,500.00
Section 0200 Subtotal					\$534,375.00	\$562,859.00	105.33%	\$28,484.00
Contract Total for Calculated Low Bidders Bid Items					\$534,375.00	\$562,859.00	105.33%	\$28,484.00