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# Colorado Department Of Transportation Low Bid Summary

Letting Date: March 12, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20426	MTCER100-225	2	W.L. CONTRACTORS, INC.	\$496,670.00	\$585,191.50	117.82%	\$88,521.50
Lettin	ng Totals		2		\$496,670.00	\$585,191.50	117.82%	\$88,521.50

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## **Vendor Ranking**

Contract ID: C20426 Project(s): MTCER100-225

Letting Date: March 12, 2015 Region: 1

20150312

Letting Time: 10:00 AM Contract Time: 85 WORKING DAYS Counties: DOUGLAS, REGION

1, JEFFERSON,

**REGION 1** 

**Contract Description:** 

Letting No:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$496,670.00	84.87%	100.00%
1	697A	W.L. CONTRACTORS, INC.	\$585,191.50	100.00%	117.82%
2	1465A	TK CONSTRUCTION US, LLC	\$608,913.81	104.05%	122.60%

## **Tabulation of Bids**

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Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS, REGION 1,

Letting Date: March 12, 2015 Region: 1

Letting Time:

10:00 AM

JEFFERSON, **REGION 1** 

			(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1465A TK CONSTRUCTION US, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00750	Removal of Luminaire	67.000 EACH	50.00000	3,350.00	255.00000	17,085.00	205.22000	13,749.74
202-00800	Removal of Overpass Mounted Sign Bracket	1.000 EACH	1,200.00000	1,200.00	4,755.00000	4,755.00	2,291.64000	2,291.64
202-00821	Removal of Sign Panel	240.000 EACH	14.00000	3,360.00	55.00000	13,200.00	95.49000	22,917.60
208-00035	Aggregate Bag	100.000 LF	10.00000	1,000.00	8.00000	800.00	9.46000	946.00
208-00045	Concrete Washout Structure	2.000 EACH	1,000.00000	2,000.00	1,530.00000	3,060.00	270.40000	540.80
208-00103	Removal and Disposal of Sediment (Labor)	25.000 HOUR	45.00000	1,125.00	32.00000	800.00	47.32000	1,183.00
208-00105	Removal and Disposal of Sediment (Equipment)	25.000 HOUR	80.00000	2,000.00	55.00000	1,375.00	54.08000	1,352.00
208-00205	Erosion Control Supervisor	30.000 HOUR	180.00000	5,400.00	80.00000	2,400.00	54.08000	1,622.40
614-00011	Sign Panel (Class I)	174.000 SF	18.00000	3,132.00	20.00000	3,480.00	19.88000	3,459.12
614-00012	Sign Panel (Class II)	2,635.500 SF	20.00000	52,710.00	20.00000	52,710.00	25.84000	68,101.32
614-00013	Sign Panel (Class III)	10,026.500 SF	22.00000	220,583.00	21.00000	210,556.50	25.92000	259,886.88
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	102.000 EACH	450.00000	45,900.00	428.00000	43,656.00	560.89000	57,210.78
614-10015	Overpass Mounted Sign Bracket	2.000 EACH	2,800.00000	5,600.00	11,785.00000	23,570.00	10,241.40000	20,482.80

#### **Tabulation of Bids**

Page 2 of 3

Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS,

Letting Date: March 12, 2015 Region: 1 REGION 1,

Letting Time: 10:00 AM

JEFFERSON,
REGION 1

			(0) -EST- Engineer's Estimate		(1) 697A W.L. CONTRACTORS, INC.		(2) 1465A TK CONSTRUCTION US, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
620-00020	Sanitary Facility	2.000 EACH	1,800.00000	3,600.00	610.00000	1,220.00	676.00000	1,352.00
626-00000	Mobilization	1.000 LS	30,000.00000	30,000.00	7,100.00000	7,100.00	40,560.00000	40,560.00
626-01000	Public Information Services	1.000 LS	6,000.00000	6,000.00	7,601.00000	7,601.00	8,112.00000	8,112.00
630-00007	Traffic Control Inspection	45.000 DAY	180.00000	8,100.00	160.00000	7,200.00	60.84000	2,737.80
630-00012	Traffic Control Management	85.000 DAY	650.00000	55,250.00	1,119.00000	95,115.00	687.93000	58,474.05
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	40.00000	640.00	45.00000	720.00	13.52000	216.32
630-80342	Construction Traffic Sign (Panel Size B)	38.000 EACH	50.00000	1,900.00	22.00000	836.00	13.52000	513.76
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	60.00000	480.00	26.00000	208.00	13.50000	108.00
630-80344	Construction Traffic Sign (Special)	160.000 SF	20.00000	3,200.00	49.00000	7,840.00	16.06000	2,569.60
630-80355	Portable Message Sign Panel	2.000 EACH	2,500.00000	5,000.00	4,955.00000	9,910.00	7,503.60000	15,007.20
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	2,000.00000	6,000.00	1,453.00000	4,359.00	1,014.00000	3,042.00
630-80360	Drum Channelizing Device	20.000 EACH	22.00000	440.00	15.00000	300.00	20.28000	405.60
630-80380	Traffic Cone	400.000 EACH	8.00000	3,200.00	8.00000	3,200.00	13.52000	5,408.00
630-85041	Mobile Attenuator	85.000 DAY	300.00000	25,500.00	731.00000	62,135.00	196.04000	16,663.40

#### 03/18/2015

# **Colorado Department Of Transportation**

#### **Tabulation of Bids**

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Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS,

Letting Date: March 12, 2015 Region: 1 REGION 1, JEFFERSON,

Letting Time: 10:00 AM REGION 1

							112010111	
			(0) -EST- Engineer's Estin	mate	(1) 697 W.L. CONTRA INC.	ACTORS,	(2) 146 TK CONSTRU LLC	CTION US,
Item Code	Description	Quantity	Unit Price A	mount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$496,0	670.00	\$58	85,191.50	\$6	608,913.81
Contract Grand Totals		\$496	6,670.00	\$5	85,191.50	\$	608,913.81	

## **Low Bid Item Analysis**

Page 1 of 4

Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS, REGION 1,

Letting Date: March 12, 2015 Region: 1

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

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00750 Removal of Lum	67.000 inaire	50.00000	255.00000 EACH	3,350.00	17,085.00	510.00%	13,735.00
0010	202-00800 Removal of Ove	1.000 rpass Mounted Sigr	1,200.00000 n Bracket	4,755.00000 EACH	1,200.00	4,755.00	396.25%	3,555.00
0015	202-00821 Removal of Sign	240.000 Panel	14.00000	55.00000 EACH	3,360.00	13,200.00	392.86%	9,840.00
0020	208-00035 Aggregate Bag	100.000	10.00000	8.00000 LF	1,000.00	800.00	80.00%	-200.00
0025	208-00045 Concrete Washo	2.000 out Structure	1,000.00000	1,530.00000 EACH	2,000.00	3,060.00	153.00%	1,060.00
0030	208-00103 Removal and Di	25.000 sposal of Sediment	45.00000 (Labor)	32.00000 HOUR	1,125.00	800.00	71.11%	-325.00
0035	208-00105 Removal and Di	25.000 sposal of Sediment	80.00000 (Equipment)	55.00000 HOUR	2,000.00	1,375.00	68.75%	-625.00
0040	208-00205 Erosion Control	30.000 Supervisor	180.00000	80.00000 HOUR	5,400.00	2,400.00	44.44%	-3,000.00

## **Low Bid Item Analysis**

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Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS, REGION 1,

Letting Date: March 12, 2015 Region: 1

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

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	614-00011 Sign Panel (Class	174.000 s I)	18.00000	20.00000 SF	3,132.00	3,480.00	111.11%	348.00
0050	614-00012 Sign Panel (Class	2,635.500 s II)	20.00000	20.00000 SF	52,710.00	52,710.00	100.00%	0.00
0055	614-00013 Sign Panel (Class	10,026.500 s III)	22.00000	21.00000 SF	220,583.00	210,556.50	95.45%	-10,026.50
0060	614-01583 Steel Sign Suppo (Post & Slipbase)	102.000 ort (2-1/2 In Round )	450.00000 Sch 80)	428.00000 EACH	45,900.00	43,656.00	95.11%	-2,244.00
0065	614-10015 Overpass Mounte	2.000 ed Sign Bracket	2,800.00000	11,785.00000 EACH	5,600.00	23,570.00	420.89%	17,970.00
0070	620-00020 Sanitary Facility	2.000	1,800.00000	610.00000 EACH	3,600.00	1,220.00	33.89%	-2,380.00
0075	626-00000 Mobilization	1.000	30,000.00000	7,100.00000 L S	30,000.00	7,100.00	23.67%	-22,900.00
0800	626-01000 Public Information	1.000 n Services	6,000.00000	7,601.00000 L S	6,000.00	7,601.00	126.68%	1,601.00

## **Low Bid Item Analysis**

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Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS, REGION 1,

Letting Date: March 12, 2015 Region: 1

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

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	630-00007 Traffic Control Ir	45.000 spection	180.00000	160.00000 DAY	8,100.00	7,200.00	88.89%	-900.00
0090	630-00012 Traffic Control M	85.000 lanagement	650.00000	1,119.00000 DAY	55,250.00	95,115.00	172.15%	39,865.00
0095	630-80341 Construction Tra	16.000 Iffic Sign (Panel Size	40.00000 A)	45.00000 EACH	640.00	720.00	112.50%	80.00
0100	630-80342 Construction Tra	38.000 offic Sign (Panel Size	50.00000 B)	22.00000 EACH	1,900.00	836.00	44.00%	-1,064.00
0105	630-80343 Construction Tra	8.000 offic Sign (Panel Size	60.00000 C)	26.00000 EACH	480.00	208.00	43.33%	-272.00
0110	630-80344 Construction Tra	160.000 affic Sign (Special)	20.00000	49.00000 SF	3,200.00	7,840.00	245.00%	4,640.00
0115	630-80355 Portable Messag	2.000 ge Sign Panel	2,500.00000	4,955.00000 EACH	5,000.00	9,910.00	198.20%	4,910.00
0120	630-80358 Advance Warnir Panel (C Type)	3.000 g Flashing or Seque	2,000.00000 ncing Arrow	1,453.00000 EACH	6,000.00	4,359.00	72.65%	-1,641.00

## Low Bid Item Analysis

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Letting No: 20150312 Contract ID: C20426 Counties: DOUGLAS, REGION 1,

Letting Date: March 12, 2015 Region:

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

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	630-80360	20.000	22.00000	15.00000	440.00	300.00	68.18%	-140.00
0130	Drum Channeliz	400.000	8.00000	EACH 8.00000	3,200.00	3,200.00	100.00%	0.00
0130	Traffic Cone	400.000	8.00000	EACH	3,200.00	3,200.00	100.00%	0.00
0135	630-85041 Mobile Attenuate	85.000 or	300.00000	731.00000 DAY	25,500.00	62,135.00	243.67%	36,635.00
Section 0	001 Subtotal				\$496,670.00	\$585,191.50	117.82%	\$88,521.50
Contrac	ct Total for Cald	culated Low Bidde	ers Bid Items	\$496,670.00	\$585,191.50	117.82%	\$88,521.50	