Low Bid Summary

Letting Date: December 22, 2016

Call Order	0.1.		Low Bidder	Estimated Cost	Percent of Estimate	Overrun (+) Underrun (-)		
002	C21539	MTCER100-273	3	INTERFACE COMMUNICATIONS COMPANY	\$335,930.00	\$183,535.42	54.64%	-\$152,394.58
Letti	ng Totals		3		\$335,930.00	\$183,535.42	54.64%	-\$152,394.58

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Printed On:

**Vendor Ranking** 

**12/23/2016**Page 1 of 1

Letting No: 20161222 Contract ID: C21539 Project(s): MTCER100-273

Letting Date: December 22, 2016 Region:

Letting Time: 10:00 AM Contract Time: 05/05/17 COMPLETION Counties: ARAPAHOE,

DATE

DENVER, JEFFERSON

Printed On:

**Contract Description:** 

PROJECT NO: MTCE R100-273

**SUBACCT: 21539** 

LOCATION: VARIOUS LOCATIONS IN REGION 1 / METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF OVERHEAD SIGN LIGHTING, REPLACEMENT OF OVERHEAD SIGN PANELS FURNISHED BY THE DEPARTMENT, AND

TRAFFIC CONTROL.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1231A	INTERFACE COMMUNICATIONS COMPANY	\$183,535.42	100.00%	54.64%
2	1342A	CC ENTERPRISES - TRAFFIC CONTROL SPECIALISTS, INC.	\$270,029.00	147.13%	80.38%
0	-EST-	Engineer's Estimate	\$335,930.00	183.03%	100.00%
3	697A	W.L. CONTRACTORS, INC.	\$402,274.00	219.18%	119.75%

## **Tabulation of Bids**

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Printed On:

Letting No: 20161222 Contract ID: C21539 Counties: ARAPAHOE,

Letting Date: December 22, 2016 Region: 1

Letting Time: 10:00 AM

JEFFERSON

			(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS		(2) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
202-00750	Removal of Luminaire	120.000 EACH	130.00000	15,600.00	41.00000	4,920.00	130.00000	15,600.00
202-00806	Removal of Walkway	120.000 LF	35.00000	4,200.00	8.00000	960.00	30.00000	3,600.00
202-00821	Removal of Sign Panel	64.000 EACH	600.00000	38,400.00	124.00000	7,936.00	550.00000	35,200.00
208-00207	Erosion Control Management	50.000 DAY	80.00000	4,000.00	1.24000	62.00	30.00000	1,500.00
614-00028	Sign Panel (Class III) (Install Only)	12,477.000 SF	10.00000	124,770.00	5.46000	68,124.42	7.00000	87,339.00
614-10050	Modification of Overhead Sign Structure	1.000 EACH	2,000.00000	2,000.00	6,045.00000	6,045.00	6,000.00000	6,000.00
626-00000	Mobilization	1.000 LS	40,000.00000	40,000.00	13,000.00000	13,000.00	40,000.00000	40,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	5,000.00000	5,000.00	1,200.00000	1,200.00	4,500.00000	4,500.00
630-00012	Traffic Control Management	50.000 DAY	750.00000	37,500.00	714.00000	35,700.00	350.00000	17,500.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	60.00000	720.00	66.00000	792.00	45.00000	540.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	70.00000	2,100.00	240.00000	7,200.00	50.00000	1,500.00
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	80.00000	1,200.00	240.00000	3,600.00	60.00000	900.00
630-80344	Construction Traffic Sign (Special)	64.000 SF	20.00000	1,280.00	24.00000	1,536.00	25.00000	1,600.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	3,000.00000	6,000.00	4,000.00000	8,000.00

## **Tabulation of Bids**

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12/23/2016

Printed On:

Letting No: 20161222 Contract ID: C21539 Counties: ARAPAHOE,

Letting Date: December 22, 2016 Region: 1

Letting Time: 10:00 AM

JEFFERSON

			(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,600.00000	6,400.00	1,200.00000	4,800.00	1,200.00000	4,800.00
630-80360	Drum Channelizing Device	30.000 EACH	32.00000	960.00	42.00000	1,260.00	15.00000	450.00
630-80380	Traffic Cone	200.000 EACH	9.00000	1,800.00	12.00000	2,400.00	5.00000	1,000.00
630-85041	Mobile Attenuator	100.000 DAY	400.00000	40,000.00	180.00000	18,000.00	400.00000	40,000.00
Section To	tals:		\$33	5,930.00	\$18	3,535.42	\$27	70,029.00
Contract (	Grand Totals		\$3	35,930.00	\$18	33,535.42	\$2	270,029.00

## **Tabulation of Bids**

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Printed On:

Letting No: 20161222 Contract ID: C21539 Counties: ARAPAHOE,

Letting Date: December 22, 2016 Region: 1

Letting Time: 10:00 AM

JEFFERSON

			(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
202-00750	Removal of Luminaire	120.000 EACH	130.00000	15,600.00				
202-00806	Removal of Walkway	120.000 LF	20.00000	2,400.00				
202-00821	Removal of Sign Panel	64.000 EACH	100.00000	6,400.00				
208-00207	Erosion Control Management	50.000 DAY	400.00000	20,000.00				
614-00028	Sign Panel (Class III) (Install Only)	12,477.000 SF	14.00000	174,678.00				
614-10050	Modification of Overhead Sign Structure	1.000 EACH	5,800.00000	5,800.00				
626-00000	Mobilization	1.000 LS	15,000.00000	15,000.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	9,800.00000	9,800.00				
630-00012	Traffic Control Management	50.000 DAY	850.00000	42,500.00				
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	38.00000	456.00				
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	50.00000	1,500.00				
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	44.00000	660.00				
630-80344	Construction Traffic Sign (Special)	64.000 SF	35.00000	2,240.00				
630-80355	Portable Message Sign Panel	2.000 EACH	4,500.00000	9,000.00				

## **Tabulation of Bids**

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12/23/2016

Printed On:

Letting No: 20161222 Contract ID: C21539 Counties: ARAPAHOE,

Letting Date: December 22, 2016 Region: 1

Letting Time: 10:00 AM

JEFFERSON

			(3) 697A W.L. CONTRACTORS, INC.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0200 BID ITEMS					LCC:		
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,000.00000	4,000.00				
630-80360	Drum Channelizing Device	30.000 EACH	28.00000	840.00				
630-80380	Traffic Cone	200.000 EACH	7.00000	1,400.00				
630-85041	Mobile Attenuator	100.000 DAY	900.00000	90,000.00				
Section To	tals:		\$40	2,274.00				
Contract (	Grand Totals		\$4	02,274.00				

#### Low Bid Item Analysis

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12/23/2016

Printed On:

Letting No: 20161222 Counties: ARAPAHOE, C21539 Contract ID: DENVER,

Letting Date: December 22, 2016 Region:

Project(s): MTCER100-273 Letting Time: 10:00 AM Contract Time: 05/05/17 COMPLETION

DATE

Contract Description:

PROJECT NO: MTCE R100-273

SUBACCT: 21539

LOCATION: VARIOUS LOCATIONS IN REGION 1 / METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF OVERHEAD SIGN LIGHTING, REPLACEMENT OF OVERHEAD SIGN PANELS FURNISHED BY THE

DEPARTMENT, AND TRAFFIC CONTROL.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0005	202-00750	120.000	130.00000	41.00000	15,600.00	4,920.00	31.54%	-10,680.00
	Removal of Lum	inaire		EACH				
0010	202-00806	120.000	35.00000	8.00000	4,200.00	960.00	22.86%	-3,240.00
	Removal of Wall	kway		LF				
0015	202-00821	64.000	600.00000	124.00000	38,400.00	7,936.00	20.67%	-30,464.00
	Removal of Sign	Panel		EACH				
0020	208-00207	50.000	80.00000	1.24000	4,000.00	62.00	1.55%	-3,938.00
	Erosion Control	Management		DAY				
0025	614-00028	12,477.000	10.00000	5.46000	124,770.00	68,124.42	54.60%	-56,645.58
	Sign Panel (Clas	ss III) (Install Only)		SF				
0030	614-10050	1.000	2,000.00000	6,045.00000	2,000.00	6,045.00	302.25%	4,045.00
	Modification of C	Overhead Sign Struc	ture	EACH				
0035	626-00000	1.000	40,000.00000	13,000.00000	40,000.00	13,000.00	32.50%	-27,000.00
	Mobilization			LS				

#### Low Bid Item Analysis

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12/23/2016

Printed On:

Letting No: 20161222 Counties: ARAPAHOE, C21539 Contract ID: DENVER,

Letting Date: December 22, 2016 Region:

Project(s): MTCER100-273 Letting Time: 10:00 AM Contract Time: 05/05/17 COMPLETION

DATE

Contract Description:

PROJECT NO: MTCE R100-273

SUBACCT: 21539

LOCATION: VARIOUS LOCATIONS IN REGION 1 / METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF OVERHEAD SIGN LIGHTING, REPLACEMENT OF OVERHEAD SIGN PANELS FURNISHED BY THE

DEPARTMENT, AND TRAFFIC CONTROL.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0040	626-01104	1.000	5,000.00000	1,200.00000	5,000.00	1,200.00	24.00%	-3,800.00
	Public Information	on Services (Tier IV)		LS				
0045	630-00012	50.000	750.00000	714.00000	37,500.00	35,700.00	95.20%	-1,800.00
	Traffic Control M	lanagement		DAY				
0050	630-80341	12.000	60.00000	66.00000	720.00	792.00	110.00%	72.00
	Construction Tra	affic Sign (Panel Size	e A)	EACH				
0055	630-80342	30.000	70.00000	240.00000	2,100.00	7,200.00	342.86%	5,100.00
	Construction Tra	affic Sign (Panel Size	e B)	EACH				
0060	630-80343	15.000	80.00000	240.00000	1,200.00	3,600.00	300.00%	2,400.00
	Construction Tra	affic Sign (Panel Size	e C)	EACH				
0065	630-80344	64.000	20.00000	24.00000	1,280.00	1,536.00	120.00%	256.00
	Construction Tra	affic Sign (Special)		SF				
0070	630-80355	2.000	5,000.00000	3,000.00000	10,000.00	6,000.00	60.00%	-4,000.00
	Portable Messag	ge Sign Panel		EACH				

#### **Low Bid Item Analysis**

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12/23/2016

Contract ID: C21539 Counties: ARAPAHOE,

DENVER,

Printed On:

Letting Time: 10:00 AM Contract Time: 05/05/17 COMPLETION Project(s): MTCER100-273

Region:

DATE

Contract Description:

Letting No:

Letting Date:

PROJECT NO: MTCE R100-273

SUBACCT: 21539

LOCATION: VARIOUS LOCATIONS IN REGION 1 / METRO DENVER

DESCRIPTION: THIS PROJECT CONSISTS OF REMOVAL OF OVERHEAD SIGN LIGHTING, REPLACEMENT OF OVERHEAD SIGN PANELS FURNISHED BY THE

DEPARTMENT, AND TRAFFIC CONTROL.

20161222

December 22, 2016

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0200	BID ITEMS						
0075	630-80358	4.000	1,600.00000	1,200.00000	6,400.00	4,800.00	75.00%	-1,600.00
	Advance Warnin Panel (C Type)	g Flashing or Sequ	encing Arrow	EACH				
0800	630-80360	30.000	32.00000	42.00000	960.00	1,260.00	131.25%	300.00
	Drum Channelizi	ing Device		EACH				
0085	630-80380	200.000	9.00000	12.00000	1,800.00	2,400.00	133.33%	600.00
	Traffic Cone			EACH				
0090	630-85041	100.000	400.00000	180.00000	40,000.00	18,000.00	45.00%	-22,000.00
	Mobile Attenuato	or		DAY				
Section 0	200 Subtotal				\$335,930.00	\$183,535.42	54.64%	-\$152,394.58
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items	\$335,930.00	\$183,535.42	54.64%	-\$152,394.58	