Colorado Department Of Transportation Low Bid Summary

5 . .

Printed On:

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08/19/2016

Letting Date: August 18, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21382	ITS 0761-225	5	INTERFACE COMMUNICATIONS COMPANY	\$1,204,552.50	\$996,804.05	82.75%	-\$207,748.45
Letti	ng Totals		5		\$1,204,552.50	\$996,804.05	82.75%	-\$207,748.45

Vendor Ranking

08/19/2016 Page 1 of 1

Printed On:

JEFFERSON

Letting No: 20160818 Contract ID: C21382 Project(s): ITS 0761-225

Letting Date: August 18, 2016 Region: 0010

Letting Time: Counties: ADAMS, DENVER, 10:00 AM Contract Time: 03/31/17 COMPLETION DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1231A	INTERFACE COMMUNICATIONS COMPANY	\$996,804.05	100.00%	82.75%
0	-EST-	Engineer's Estimate	\$1,204,552.50	120.84%	100.00%
2	1507A	PAONIA, INC dba PAONIA, LLC	\$1,399,999.00	140.45%	116.23%
3	697A	W.L. CONTRACTORS, INC.	\$1,419,342.10	142.39%	117.83%
4	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,464,616.00	146.93%	121.59%
5	1655	Casper Electric, Inc.	\$1,900,849.98	190.69%	157.81%

Tabulation of Bids

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

DENVER, Letting Date: August 18, 2016 Region: 0010 **JEFFERSON**

				(0) -EST Engineer's Es		(1) 1231 INTERFA COMMUNICA	CE	(2) 1507 PAONIA,	
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
203-00060	Embankment Material (Complete In Place)	12.000	CY	25.00000	300.00	152.00000	1,824.00	166.67000	2,000.04
203-01549	Pump (Dewatering Truck)	16.000	HOUR	210.00000	3,360.00	449.00000	7,184.00	150.00000	2,400.00
203-01597	Potholing	100.000	HOUR	210.00000	21,000.00	170.00000	17,000.00	100.00000	10,000.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	5.00000	5,000.00	4.00000	4,000.00	6.75000	6,750.00
208-00035	Aggregate Bag	500.000	LF	9.00000	4,500.00	6.00000	3,000.00	2.35000	1,175.00
208-00045	Concrete Washout Structure	3.000	EACH	1,500.00000	4,500.00	339.00000	1,017.00	500.00000	1,500.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000	HOUR	45.00000	1,800.00	36.00000	1,440.00	25.00000	1,000.00
208-00106	Sweeping (Sediment Removal)	50.000	HOUR	150.00000	7,500.00	68.00000	3,400.00	35.00000	1,750.00
212-00006	Seeding (Native)	0.950	ACRE	1,500.00000	1,425.00	1,030.00000	978.50	3,500.00000	3,325.00
212-00032	Soil Conditioning	0.950	ACRE	2,500.00000	2,375.00	2,712.00000	2,576.40	3,660.00000	3,477.00
213-00012	Spray-on Mulch Blanket	0.950	ACRE	3,250.00000	3,087.50	4,015.00000	3,814.25	3,500.00000	3,325.00
213-00061	Mulch Tackifier	190.000	LB	2.00000	380.00	5.00000	950.00	13.00000	2,470.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3.000	TON	190.00000	570.00	550.00000	1,650.00	1,595.00000	4,785.00
503-00036	Drilled Caisson (36 Inch)	48.000	LF	450.00000	21,600.00	315.00000	15,120.00	498.75000	23,940.00

Tabulation of Bids

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,
JEFFERSON

Letting Time: 10:00 AM

			(0) -EST- Engineer's Estimate	(1) 1231 INTERFA COMMUNICA COMPAN	ÉRFACE PÀÓNIA, INC UNICATIONS		
Item Code	Description	Quantity	Unit Price Amo	unt Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:		
604-39050	Manhole (Traffic Management System)	10.000 EACH	4,500.00000 45,0	00.00 4,860.00000	48,600.00	6,156.25000	61,562.50
607-11525	Fence (Plastic)	300.000 LF	4.00000 1,2	00.00 4.00000	1,200.00	5.72000	1,716.00
612-00260	Location Marker (Fiber Optic)(Dome)	39.000 EACH	100.00000 3,9	00.00 55.00000	2,145.00	98.00000	3,822.00
612-00270	Location Marker (Utility)(Flat Slat)	6.000 EACH	50.00000 3	00.00 49.00000	294.00	92.25000	553.50
613-00200	2 Inch Electrical Conduit (Bridge)	3,650.000 LF	15.00000 54,7	50.00 26.11000	95,301.50	65.60000	239,440.00
613-00206	2 Inch Electrical Conduit (Bored)	37,510.000 LF	8.50000 318,8	35.00 6.93000 2	259,944.30	11.39000	427,238.90
613-01200	2 Inch Electrical Conduit (Plastic)	24,460.000 LF	6.00000 146,7	60.00 3.15000	77,049.00	6.71000	164,126.60
613-07011	Pull Box (11"x18"x12")	6.000 EACH	410.00000 2,4	60.00 602.00000	3,612.00	655.00000	3,930.00
613-07040	Pull Box (30"x48"x24")	29.000 EACH	1,600.00000 46,4	00.00 1,520.00000	44,080.00	1,535.97000	44,543.13
613-07195	Proof Conduit	3,350.000 LF	3.00000 10,0	50.00 1.70000	5,695.00	1.00000	3,350.00
613-80130	Service Meter Cabinet	2.000 EACH	3,500.00000 7,0	00.00 4,475.00000	8,950.00	5,750.00000	11,500.00
614-72832	Communications Cabinet (Type 2)	3.000 EACH	10,500.00000 31,5	00.00 9,257.00000	27,771.00	10,000.00000	30,000.00
614-87006	Fiber Optic Termination Panel (6 Fiber)	4.000 EACH	1,000.00000 4,0	712.00000	2,848.00	733.00000	2,932.00

Tabulation of Bids

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

DENVER, Letting Date: August 18, 2016 Region: 0010 **JEFFERSON**

			(0) -EST Engineer's Es		(1) 1231 INTERFA COMMUNICA COMPAI	CE ATIONS	(2) 1507 PAONIA,	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,150.000 LF	4.00000	8,600.00	1.83000	3,934.50	2.82000	6,063.00
614-87144	Fiber Optic Termination Panel (144 Fiber)	1.000 EACH	5,000.00000	5,000.00	7,827.00000	7,827.00	3,033.06000	3,033.06
614-87320	Closed Circuit Television	4.000 EACH	6,000.00000	24,000.00	4,441.00000	17,764.00	4,500.00000	18,000.00
614-87350	Test Fiber Optic Cable	1.000 LS	7,500.00000	7,500.00	5,803.00000	5,803.00	5,000.00000	5,000.00
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	3.000 EACH	20,000.00000	60,000.00	17,048.00000	51,144.00	18,000.00000	54,000.00
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	38,895.000 LF	3.00000	116,685.00	2.28000	88,680.60	2.52000	98,015.40
614-87690	Ethernet Switch	4.000 EACH	6,000.00000	24,000.00	3,577.00000	14,308.00	2,817.29000	11,269.16
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,185.00000	1,185.00	511.71000	511.71
626-00000	Mobilization	1.000 LS	100,000.00000	100,000.00	74,318.00000	74,318.00	10,000.00000	10,000.00
630-00000	Flagging	40.000 HOUR	25.00000	1,000.00	28.00000	1,120.00	25.00000	1,000.00
630-00007	Traffic Control Inspection	5.000 DAY	1,200.00000	6,000.00	660.00000	3,300.00	600.00000	3,000.00
630-00012	Traffic Control Management	85.000 DAY	750.00000	63,750.00	660.00000	56,100.00	1,182.00000	100,470.00
630-80337	Barricade (Type 3 M-C) (Temporary)	1.000 EACH	200.00000	200.00	55.00000	55.00	50.00000	50.00

Tabulation of Bids

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Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,
Letting Time: 10:00 AM JEFFERSON

			(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 1507A PAONIA, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	17.000 EACH	50.00000	850.00	28.00000	476.00	25.00000	425.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	95.00000	2,850.00	44.00000	1,320.00	40.00000	1,200.00
630-80343	Construction Traffic Sign (Panel Size C)	11.000 EACH	65.00000	715.00	55.00000	605.00	50.00000	550.00
630-80351	Vertical Panel (Plastic)	50.000 EACH	60.00000	3,000.00	44.00000	2,200.00	40.00000	2,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	330.00000	660.00	300.00000	600.00
630-80359	Portable Message Sign Panel	20.000 DAY	100.00000	2,000.00	171.00000	3,420.00	155.00000	3,100.00
630-80360	Drum Channelizing Device	50.000 EACH	27.00000	1,350.00	22.00000	1,100.00	20.00000	1,000.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	6.00000	1,200.00	5.00000	1,000.00
630-85041	Mobile Attenuator	60.000 DAY	350.00000	21,000.00	314.00000	18,840.00	285.00000	17,100.00
Section To	tals:		\$1,20	4,552.50	\$99	96,804.05	\$1,39	99,999.00
Contract (Grand Totals	\$1,2	04,552.50	\$9	96,804.05	\$1,3	399,999.00	

Tabulation of Bids

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Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,
Letting Time: 10:00 AM JEFFERSON

Letting	Time. 10.00 AW							
			(3) 697A W.L. CONTRACTORS, INC.		(4) 720 STURGEON EI COMPANY	LECTRIC	(5) 1655 Casper Electric, Inc.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
203-00060	Embankment Material (Complete In Place)	12.000 CY	65.00000	780.00	170.00000	2,040.00	195.00000	2,340.00
203-01549	Pump (Dewatering Truck)	16.000 HOUR	160.00000	2,560.00	185.00000	2,960.00	423.89000	6,782.24
203-01597	Potholing	100.000 HOUR	160.00000	16,000.00	230.00000	23,000.00	368.47000	36,847.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000 LF	8.00000	8,000.00	6.50000	6,500.00	11.61000	11,610.00
208-00035	Aggregate Bag	500.000 LF	12.00000	6,000.00	8.00000	4,000.00	8.14000	4,070.00
208-00045	Concrete Washout Structure	3.000 EACH	1,800.00000	5,400.00	355.00000	1,065.00	711.18000	2,133.54
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	32.00000	1,280.00	43.00000	1,720.00	130.00000	5,200.00
208-00106	Sweeping (Sediment Removal)	50.000 HOUR	165.00000	8,250.00	150.00000	7,500.00	151.89000	7,594.50
212-00006	Seeding (Native)	0.950 ACRE	5,985.00000	5,685.75	1,200.00000	1,140.00	800.00000	760.00
212-00032	Soil Conditioning	0.950 ACRE	14,420.00000	13,699.00	2,760.00000	2,622.00	2,000.00000	1,900.00
213-00012	Spray-on Mulch Blanket	0.950 ACRE	22,543.00000	21,415.85	4,000.00000	3,800.00	4,000.00000	3,800.00
213-00061	Mulch Tackifier	190.000 LB	6.00000	1,140.00	5.00000	950.00	3.10000	589.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3.000 TON	360.00000	1,080.00	620.00000	1,860.00	501.47000	1,504.41
503-00036	Drilled Caisson (36 Inch)	48.000 LF	235.00000	11,280.00	490.00000	23,520.00	425.96000	20,446.08

Tabulation of Bids

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Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

DENVER, Letting Date: August 18, 2016 Region: 0010 **JEFFERSON**

			(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1655 Casper Electric, Inc.	
Item Code	Description	Quantity	Unit Price Amou	unt	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
604-39050	Manhole (Traffic Management System)	10.000 EACH	5,330.00000 53,30	00.00	4,790.00000	47,900.00	4,741.78000	47,417.80
607-11525	Fence (Plastic)	300.000 LF	2.00000 60	00.00	3.00000	900.00	7.72000	2,316.00
612-00260	Location Marker (Fiber Optic)(Dome)	39.000 EACH	70.00000 2,73	30.00	87.00000	3,393.00	116.50000	4,543.50
612-00270	Location Marker (Utility)(Flat Slat)	6.000 EACH	62.00000 3	72.00	60.00000	360.00	93.18000	559.08
613-00200	2 Inch Electrical Conduit (Bridge)	3,650.000 LF	45.00000 164,2	50.00	31.00000	113,150.00	32.61000	119,026.50
613-00206	2 Inch Electrical Conduit (Bored)	37,510.000 LF	11.00000 412,6	10.00	13.00000	487,630.00	10.50000	393,855.00
613-01200	2 Inch Electrical Conduit (Plastic)	24,460.000 LF	7.60000 185,89	96.00	9.00000	220,140.00	10.50000	256,830.00
613-07011	Pull Box (11"x18"x12")	6.000 EACH	495.00000 2,9	70.00	1,070.00000	6,420.00	734.71000	4,408.26
613-07040	Pull Box (30"x48"x24")	29.000 EACH	1,370.00000 39,73	30.00	2,075.00000	60,175.00	2,491.12000	72,242.48
613-07195	Proof Conduit	3,350.000 LF	2.40000 8,04	40.00	3.00000	10,050.00	2.09000	7,001.50
613-80130	Service Meter Cabinet	2.000 EACH	4,907.00000 9,8	14.00	6,275.00000	12,550.00	4,702.24000	9,404.48
614-72832	Communications Cabinet (Type 2)	3.000 EACH	12,915.00000 38,74	45.00	9,045.00000	27,135.00	9,274.03000	27,822.09
614-87006	Fiber Optic Termination Panel (6 Fiber)	4.000 EACH	570.00000 2,28	80.00	540.00000	2,160.00	2,222.22000	8,888.88
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,150.000 LF	9.00000 19,38	50.00	7.40000	15,910.00	7.67000	16,490.50

Tabulation of Bids

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Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

DENVER, Letting Date: August 18, 2016 Region: 0010 **JEFFERSON**

			(3) 697A W.L. CONTRAC INC.		(4) 720 STURGEON EI COMPANY	LECTRIC	(5) 165 Casper Elect	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
614-87144	Fiber Optic Termination Panel (144 Fiber)	1.000 EACH	9,255.00000	9,255.00	7,545.00000	7,545.00	2,222.22000	2,222.22
614-87320	Closed Circuit Television	4.000 EACH	4,826.00000	19,304.00	4,480.00000	17,920.00	6,324.67000	25,298.68
614-87350	Test Fiber Optic Cable	1.000 LS	6,382.00000	6,382.00	6,495.00000	6,495.00	7,777.78000	7,777.78
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	3.000 EACH	20,624.00000	61,872.00	20,140.00000	60,420.00	20,862.94000	62,588.82
614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	38,895.000 LF	2.50000	97,237.50	2.20000	85,569.00	2.97000	115,518.15
614-87690	Ethernet Switch	4.000 EACH	6,423.00000	25,692.00	5,260.00000	21,040.00	5,555.56000	22,222.24
620-00020	Sanitary Facility	1.000 EACH	920.00000	920.00	3,020.00000	3,020.00	8,000.00000	8,000.00
626-00000	Mobilization	1.000 LS	30,416.00000	30,416.00	71,290.00000	71,290.00	488,027.78000	488,027.78
630-00000	Flagging	40.000 HOUR	25.00000	1,000.00	27.00000	1,080.00	27.78000	1,111.20
630-00007	Traffic Control Inspection	5.000 DAY	265.00000	1,325.00	630.00000	3,150.00	111.11000	555.55
630-00012	Traffic Control Management	85.000 DAY	800.0000	68,000.00	800.00000	68,000.00	722.22000	61,388.70
630-80337	Barricade (Type 3 M-C) (Temporary)	1.000 EACH	200.00000	200.00	55.00000	55.00	22.22000	22.22
630-80341	Construction Traffic Sign (Panel Size A)	17.000 EACH	33.00000	561.00	27.00000	459.00	22.22000	377.74
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	45.00000	1,350.00	42.00000	1,260.00	22.22000	666.60

Tabulation of Bids

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Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

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Letting Time: 10:00 AM JEFFERSON

				(3) 697A W.L. CONTRACTORS, INC.		A LECTRIC ', INC	(5) 1655 Casper Electric, Inc.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80343	Construction Traffic Sign (Panel Size C)	11.000 EACH	58.00000	638.00	53.00000	583.00	22.22000	244.42
630-80351	Vertical Panel (Plastic)	50.000 EACH	33.00000	1,650.00	42.00000	2,100.00	22.22000	1,111.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,061.00000	2,122.00	315.00000	630.00	222.22000	444.44
630-80359	Portable Message Sign Panel	20.000 DAY	175.00000	3,500.00	165.00000	3,300.00	55.56000	1,111.20
630-80360	Drum Channelizing Device	50.000 EACH	32.00000	1,600.00	21.00000	1,050.00	22.22000	1,111.00
630-80380	Traffic Cone	200.000 EACH	6.50000	1,300.00	5.50000	1,100.00	6.67000	1,334.00
630-85041	Mobile Attenuator	60.000 DAY	696.00000	41,760.00	300.00000	18,000.00	388.89000	23,333.40
Section To	tals:		\$1,41	9,342.10	\$1,46	64,616.00	\$1,90	00,849.98
Contract (Grand Totals	\$1,419,342.10		\$1,464,616.00		\$1,900,849.98		

Low Bid Item Analysis

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION Project(s): ITS 0761-225

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	203-00060	12.000	25.00000	152.00000	300.00	1,824.00	608.00%	1,524.00
	Embankment Ma	aterial (Complete In I	Place)	CY				
0010	203-01549	16.000	210.00000	449.00000	3,360.00	7,184.00	213.81%	3,824.00
	Pump (Dewaterin	ng Truck)		HOUR				
0015	203-01597	100.000	210.00000	170.00000	21,000.00	17,000.00	80.95%	-4,000.00
	Potholing			HOUR				
0020	208-00002	1,000.000	5.00000	4.00000	5,000.00	4,000.00	80.00%	-1,000.00
	Erosion Log Type	e 1 (12 Inch)		LF				
0025	208-00035	500.000	9.00000	6.00000	4,500.00	3,000.00	66.67%	-1,500.00
	Aggregate Bag			LF				
0030	208-00045	3.000	1,500.00000	339.00000	4,500.00	1,017.00	22.60%	-3,483.00
	Concrete Washo	ut Structure		EACH				

Low Bid Item Analysis

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION Project(s): ITS 0761-225

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0035	208-00103	40.000	45.00000	36.00000	1,800.00	1,440.00	80.00%	-360.00
	Removal and Dis	posal of Sediment	(Labor)	HOUR				
0040	208-00106	50.000	150.00000	68.00000	7,500.00	3,400.00	45.33%	-4,100.00
	Sweeping (Sedim	ent Removal)		HOUR				
0045	212-00006	0.950	1,500.00000	1,030.00000	1,425.00	978.50	68.67%	-446.50
	Seeding (Native)			ACRE				
0050	212-00032	0.950	2,500.00000	2,712.00000	2,375.00	2,576.40	108.48%	201.40
	Soil Conditioning			ACRE				
0055	213-00012	0.950	3,250.00000	4,015.00000	3,087.50	3,814.25	123.54%	726.75
	Spray-on Mulch E	Blanket		ACRE				
0060	213-00061	190.000	2.00000	5.00000	380.00	950.00	250.00%	570.00
	Mulch Tackifier			LB				

Low Bid Item Analysis

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08/19/2016

Counties: ADAMS,

DENVER,

Printed On:

Project(s): IFFERSON

Letting No: 20160818 Contract ID: C21382

Letting Date: August 18, 2016 Region: 0010

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	403-00720 Hot Mix Asphalt	3.000 (Patching) (Asphalt)	190.00000	550.00000 TON	570.00	1,650.00	289.47%	1,080.00
0070	503-00036 Drilled Caisson (48.000 36 Inch)	450.00000	315.00000 LF	21,600.00	15,120.00	70.00%	-6,480.00
0075	604-39050 Manhole (Traffic	10.000 Management Syster	4,500.00000 m)	4,860.00000 EACH	45,000.00	48,600.00	108.00%	3,600.00
0800	607-11525 Fence (Plastic)	300.000	4.00000	4.00000 LF	1,200.00	1,200.00	100.00%	0.00
0085	612-00260 Location Marker	39.000 (Fiber Optic)(Dome)	100.00000	55.00000 EACH	3,900.00	2,145.00	55.00%	-1,755.00
0090	612-00270 Location Marker	6.000 (Utility)(Flat Slat)	50.00000	49.00000 EACH	300.00	294.00	98.00%	-6.00

Low Bid Item Analysis

C21382

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08/19/2016

Counties: ADAMS,

DENVER,

Printed On:

Project(s): IFFFFRSON 1750761-225

Letting No: 20160818 Letting Date: August 18, 2016 10:00 AM

Region: 0010

Contract ID:

Contract Time: 03/31/17 COMPLETION DATE

Contract Description:

Letting Time:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0095	613-00200	3,650.000	15.00000	26.11000	54,750.00	95,301.50	174.07%	40,551.50
	2 Inch Electrical	Conduit (Bridge)		LF				
0100	613-00206	37,510.000	8.50000	6.93000	318,835.00	259,944.30	81.53%	-58,890.70
	2 Inch Electrical	Conduit (Bored)		LF				
0105	613-01200	24,460.000	6.00000	3.15000	146,760.00	77,049.00	52.50%	-69,711.00
	2 Inch Electrical	Conduit (Plastic)		LF				
0110	613-07011	6.000	410.00000	602.00000	2,460.00	3,612.00	146.83%	1,152.00
	Pull Box (11"x18	"x12")		EACH				
0115	613-07040	29.000	1,600.00000	1,520.00000	46,400.00	44,080.00	95.00%	-2,320.00
	Pull Box (30"x48	s"x24")		EACH				
0120	613-07195	3,350.000	3.00000	1.70000	10,050.00	5,695.00	56.67%	-4,355.00
	Proof Conduit			LF				

Low Bid Item Analysis

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION Project(s): ITS 0761-225

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	613-80130	2.000	3,500.00000	4,475.00000	7,000.00	8,950.00	127.86%	1,950.00
	Service Meter Ca	abinet		EACH				
0130	614-72832	3.000	10,500.00000	9,257.00000	31,500.00	27,771.00	88.16%	-3,729.00
	Communications	Cabinet (Type 2)		EACH				
0135	614-87006	4.000	1,000.00000	712.00000	4,000.00	2,848.00	71.20%	-1,152.00
	Fiber Optic Term	nination Panel (6 Fi	ber)	EACH				
0140	614-87010	2,150.000	4.00000	1.83000	8,600.00	3,934.50	45.75%	-4,665.50
	Fiber Optic Cabl	e (Single Mode) (12	? Fiber)	LF				
0145	614-87144	1.000	5,000.00000	7,827.00000	5,000.00	7,827.00	156.54%	2,827.00
	Fiber Optic Term	nination Panel (144	Fiber)	EACH				
0150	614-87320	4.000	6,000.00000	4,441.00000	24,000.00	17,764.00	74.02%	-6,236.00
	Closed Circuit Te	elevision		EACH				

Low Bid Item Analysis

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION Project(s): ITS 0761-225

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0155	614-87350 Test Fiber Optic 0	1.000 Cable	7,500.00000	5,803.00000 L S	7,500.00	5,803.00	77.37%	-1,697.00
0160	614-87364 Closed Circuit Te Device (50 Feet)	3.000 levision Pole with L	20,000.00000 Lowering	17,048.00000 EACH	60,000.00	51,144.00	85.24%	-8,856.00
0165	614-87496 Fiber Optic Cable	38,895.000 e (Single Mode) (96	3.00000 Strands)	2.28000 LF	116,685.00	88,680.60	76.00%	-28,004.40
0170	614-87690 Ethernet Switch	4.000	6,000.00000	3,577.00000 EACH	24,000.00	14,308.00	59.62%	-9,692.00
0175	620-00020 Sanitary Facility	1.000	2,500.00000	1,185.00000 EACH	2,500.00	1,185.00	47.40%	-1,315.00
0180	626-00000 Mobilization	1.000	100,000.00000	74,318.00000 L S	100,000.00	74,318.00	74.32%	-25,682.00

Low Bid Item Analysis

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08/19/2016

Printed On:

Letting No: 20160818 Contract ID: C21382 Counties: ADAMS,

Letting Date: August 18, 2016 Region: 0010 DENVER,

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION Project(s): ITS 0761-225

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	630-00000 Flagging	40.000	25.00000	28.00000 HOUR	1,000.00	1,120.00	112.00%	120.00
0190	630-00007 Traffic Control Ir	5.000 nspection	1,200.00000	660.00000 DAY	6,000.00	3,300.00	55.00%	-2,700.00
0195	630-00012 Traffic Control M	85.000 lanagement	750.00000	660.00000 DAY	63,750.00	56,100.00	88.00%	-7,650.00
0200	630-80337 Barricade (Type	1.000 3 M-C) (Temporary)	200.00000	55.00000 EACH	200.00	55.00	27.50%	-145.00
0205	630-80341 Construction Tra	17.000 affic Sign (Panel Size	50.00000 (A)	28.00000 EACH	850.00	476.00	56.00%	-374.00
0210	630-80342 Construction Tra	30.000 affic Sign (Panel Size	95.00000 + B)	44.00000 EACH	2,850.00	1,320.00	46.32%	-1,530.00

Low Bid Item Analysis

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08/19/2016

Counties: ADAMS, C21382 Contract ID:

DENVER,

Printed On:

0010 Project(s): IFFERSON 175 0761-225 Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION

DATE

Contract Description:

20160818

August 18, 2016

Letting No:

Letting Date:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Region:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0215	630-80343 Construction Tra	11.000 affic Sign (Panel Size	65.00000 e C)	55.00000 EACH	715.00	605.00	84.62%	-110.00
0220	630-80351 Vertical Panel (F	50.000 Plastic)	60.00000	44.00000 EACH	3,000.00	2,200.00	73.33%	-800.00
0225	630-80358 Advance Warnin Panel (C Type)	2.000 ng Flashing or Seque	1,000.00000 encing Arrow	330.00000 EACH	2,000.00	660.00	33.00%	-1,340.00
0230	630-80359 Portable Messag	20.000 ge Sign Panel	100.00000	171.00000 DAY	2,000.00	3,420.00	171.00%	1,420.00
0235	630-80360 Drum Channeliz	50.000 ing Device	27.00000	22.00000 EACH	1,350.00	1,100.00	81.48%	-250.00
0240	630-80380 Traffic Cone	200.000	10.00000	6.00000 EACH	2,000.00	1,200.00	60.00%	-800.00

Low Bid Item Analysis

Printed On:

Counties: ADAMS,

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08/19/2016

Letting No: C21382 20160818 Contract ID: Letting Date: August 18, 2016 Region:

DENVER, 0010 Project(s): IFFERSON 175 0761-225

Letting Time: 10:00 AM Contract Time: 03/31/17 COMPLETION

DATE

Contract Description:

This project consists of installing a Fiber Optic Backbone along the North side of I-76 from I-70 I-25, then through the I-25 Express lanes to ITS Node 2 at I-25 and 70th. There will also be 4 cameras installed along the I-76 corridor. ITS infrastructure will include: caissons, lowering device poles, Ethernet switches, fiber laterals, pull boxes, manholes, bored conduit, trenched conduit, bridge mounted conduit, and comm cabinets.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	630-85041 Mobile Attenuate	60.000 or	350.00000	314.00000 DAY	21,000.00	18,840.00	89.71%	-2,160.00
Section 00	001 Subtotal				\$1,204,552.50	\$996,804.05	82.75%	-\$207,748.45
Contract Total for Calculated Low Bidders Bid Items					\$1,204,552.50	\$996,804.05	82.75%	-\$207,748.45