Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

12/13/2018

Printed On:

Letting Date: December 13, 2018

| Call Order | Contract ID | Project(s) | # of Bids | Low Bidder | Estimated Cost | Corrected Bid | Percent of Estimate | Overrun (+) Underrun (-) |
|---------------|-------------|-------------|--------------|------------------------|----------------|----------------|------------------------|-----------------------------|
| 005 | C22366 | SHER100-302 | 3 | W.L. CONTRACTORS, INC. | \$3,319,749.83 | \$2,797,304.90 | 84.26% | -\$522,444.93 |
| | | | | | | | | |
| Lettii | ng Totals | | 3 | | \$3,319,749.83 | \$2,797,304.90 | 84.26% | -\$522,444.93 |

Vendor Ranking

Page 1 of 1

12/13/2018

Letting No: 20181213 Contract ID: C22366 Project(s): SHER100-302

Letting Date: December 13, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Counties: ADAMS, DOUGLAS,

REGION 1, JEFFERSON

Printed On:

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Rank | Vendor ID | Vendor Name | Total Bid | Percent Of Low Bid | Percent Of Estimate |
|------|-----------|---------------------------------|----------------|-----------------------|---------------------|
| 1 | 697A | W.L. CONTRACTORS, INC. | \$2,797,304.90 | 100.00% | 84.26% |
| 2 | 1507A | PAONIA, INC dba PAONIA, LLC | \$3,212,559.65 | 114.84% | 96.77% |
| 0 | -EST- | Engineer's Estimate | \$3,319,749.83 | 118.68% | 100.00% |
| 3 | 720A | STURGEON ELECTRIC COMPANY, INC. | \$3,744,100.00 | 133.85% | 112.78% |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS, DOUGLAS,

Letting Date: December 13, 2018 Region: 1

REGION 1, Letting Time: 10:00 AM **JEFFERSON**

| | | | JLI I LIXOON | | | | | |
|-----------|---|--------------|---------------------------|-----------|---------------------------------|-----------|---------------------|-----------|
| | | | (0) -EST Engineer's Es | | (1) 697. W.L. CONTRA INC. | | (2) 1507 PAONIA, | |
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 202-00250 | Removal of Pavement Marking | 90.000 SF | 0.75000 | 67.50 | 6.00000 | 540.00 | 3.88500 | 349.65 |
| 202-00700 | Removal of Light Standard | 1.000 EACH | 373.00000 | 373.00 | 555.00000 | 555.00 | 345.00000 | 345.00 |
| 203-01597 | Potholing | 100.000 HOUR | 200.00000 | 20,000.00 | 160.00000 | 16,000.00 | 10.00000 | 1,000.00 |
| 206-00065 | Structure Backfill (Flow-Fill) | 6.000 CY | 205.00000 | 1,230.00 | 180.00000 | 1,080.00 | 169.00000 | 1,014.00 |
| 208-00012 | Erosion Log Type 1 (9 Inch) | 5,040.000 LF | 15.00000 | 75,600.00 | 7.00000 | 35,280.00 | 5.00000 | 25,200.00 |
| 208-00035 | Aggregate Bag | 240.000 LF | 12.00000 | 2,880.00 | 17.00000 | 4,080.00 | 8.00000 | 1,920.00 |
| 208-00045 | Concrete Washout Structure | 21.000 EACH | 1,000.00000 | 21,000.00 | 2,180.00000 | 45,780.00 | 2,900.00000 | 60,900.00 |
| 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 11.000 EACH | 150.00000 | 1,650.00 | 107.00000 | 1,177.00 | 192.00000 | 2,112.00 |
| 208-00054 | Storm Drain Inlet Protection (Type II) | 11.000 EACH | 275.00000 | 3,025.00 | 202.00000 | 2,222.00 | 288.00000 | 3,168.00 |
| 208-00103 | Removal and Disposal of Sediment (Labor) | 85.000 HOUR | 90.00000 | 7,650.00 | 37.00000 | 3,145.00 | 10.00000 | 850.00 |
| 208-00105 | Removal and Disposal of Sediment (Equipment) | 85.000 HOUR | 150.00000 | 12,750.00 | 77.00000 | 6,545.00 | 10.00000 | 850.00 |
| 208-00106 | Sweeping (Sediment Removal) | 73.000 HOUR | 160.00000 | 11,680.00 | 80.00000 | 5,840.00 | 10.00000 | 730.00 |
| 208-00107 | Removal of Trash | 20.000 HOUR | 120.00000 | 2,400.00 | 40.00000 | 800.00 | 10.00000 | 200.00 |

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12/13/2018

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS, DOUGLAS,

Letting Date: December 13, 2018 Region: 1

Letting Time:

10:00 AM

REGION 1, **JEFFERSON**

Printed On:

| | | | | (0) -EST Engineer's Es | | (1) 697 W.L. CONTRA INC. | | (2) 1507 PAONIA, | |
|-----------|--------------------------------------|--------------|----|---------------------------|------------|--------------------------------|------------|---------------------|------------|
| Item Code | Description | Quantity | | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | | LCC: | | |
| 210-00810 | Reset Ground Sign | 7.000 EAC | СН | 200.00000 | 1,400.00 | 320.00000 | 2,240.00 | 249.00000 | 1,743.00 |
| 212-00006 | Seeding (Native) | 0.900 ACF | RE | 1,500.00000 | 1,350.00 | 945.00000 | 850.50 | 2,500.00000 | 2,250.00 |
| 212-00032 | Soil Conditioning | 0.900 ACF | RE | 1,500.00000 | 1,350.00 | 3,838.00000 | 3,454.20 | 2,500.00000 | 2,250.00 |
| 213-00003 | Mulching (Weed Free) | 0.900 ACF | RE | 1,500.00000 | 1,350.00 | 3,928.00000 | 3,535.20 | 750.00000 | 675.00 |
| 503-00018 | Drilled Caisson (18 Inch) | 119.000 l | LF | 185.00000 | 22,015.00 | 205.00000 | 24,395.00 | 250.00000 | 29,750.00 |
| 503-00036 | Drilled Caisson (36 Inch) | 152.000 l | LF | 375.00000 | 57,000.00 | 335.00000 | 50,920.00 | 500.00000 | 76,000.00 |
| 612-00260 | Location Marker (Fiber Optic)(Dome) | 47.000 EAC | СН | 75.00000 | 3,525.00 | 75.00000 | 3,525.00 | 100.00000 | 4,700.00 |
| 612-00270 | Location Marker (Utility)(Flat Slat) | 95.000 EAC | СН | 70.00000 | 6,650.00 | 66.00000 | 6,270.00 | 85.00000 | 8,075.00 |
| 613-00125 | 1-1/4 Inch Electrical Conduit | 290.000 l | LF | 24.00000 | 6,960.00 | 15.00000 | 4,350.00 | 17.50000 | 5,075.00 |
| 613-00206 | 2 Inch Electrical Conduit (Bored) | 54,350.000 l | LF | 14.00000 | 760,900.00 | 9.80000 | 532,630.00 | 13.25000 | 720,137.50 |
| 613-00306 | 3 Inch Electrical Conduit (Bored) | 8,510.000 l | LF | 14.00000 | 119,140.00 | 14.50000 | 123,395.00 | 15.25000 | 129,777.50 |
| 613-01200 | 2 Inch Electrical Conduit (Plastic) | 2,120.000 l | LF | 5.00000 | 10,600.00 | 10.00000 | 21,200.00 | 20.00000 | 42,400.00 |
| 613-01300 | 3 Inch Electrical Conduit (Plastic) | 610.000 l | LF | 10.00000 | 6,100.00 | 13.00000 | 7,930.00 | 25.00000 | 15,250.00 |
| 613-07000 | Pull Box (Special) | 28.000 EAC | СН | 600.00000 | 16,800.00 | 160.00000 | 4,480.00 | 495.00000 | 13,860.00 |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS, DOUGLAS,

Letting Date: December 13, 2018 Region: 1

REGION 1, Letting Time: 10:00 AM **JEFFERSON**

| | | | (0) -EST- Engineer's Estimate | | (1) 697. W.L. CONTRA INC. | | (2) 1507 PAONIA, | |
|-----------|--|-------------|----------------------------------|-----------|---------------------------------|------------|---------------------|-----------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 613-07011 | Pull Box (11"x18"x12") | 95.000 EACH | 600.00000 | 57,000.00 | 600.00000 | 57,000.00 | 700.00000 | 66,500.00 |
| 613-07023 | Pull Box (24"x36"x24") | 32.000 EACH | 1,400.00000 | 44,800.00 | 1,550.00000 | 49,600.00 | 1,550.00000 | 49,600.00 |
| 613-07040 | Pull Box (30"x48"x24") | 16.000 EACH | 1,750.00000 | 28,000.00 | 1,990.00000 | 31,840.00 | 2,000.00000 | 32,000.00 |
| 613-10000 | Wiring | 1.000 LS | 50,000.00000 | 50,000.00 | 155,000.00000 | 155,000.00 | 85,000.00000 | 85,000.00 |
| 613-13000 | Luminaire (LED) | 1.000 EACH | 1,100.00000 | 1,100.00 | 1,035.00000 | 1,035.00 | 500.00000 | 500.00 |
| 613-32350 | Light Standard Steel (35 Foot) | 17.000 EACH | 2,500.00000 | 42,500.00 | 1,850.00000 | 31,450.00 | 1,400.00000 | 23,800.00 |
| 613-40010 | Light Standard Foundation | 17.000 EACH | 1,300.00000 | 22,100.00 | 1,590.00000 | 27,030.00 | 1,790.00000 | 30,430.00 |
| 613-50132 | 2-Plex Receptacle (With Box and Cover) | 1.000 EACH | 500.00000 | 500.00 | 140.00000 | 140.00 | 490.00000 | 490.00 |
| 613-80130 | Service Meter Cabinet | 11.000 EACH | 5,000.00000 | 55,000.00 | 4,371.00000 | 48,081.00 | 7,000.00000 | 77,000.00 |
| 613-80274 | Structure Mounted Disconnect Switch | 13.000 EACH | 2,500.00000 | 32,500.00 | 425.00000 | 5,525.00 | 1,000.00000 | 13,000.00 |
| 614-00011 | Sign Panel (Class I) | 312.500 SF | 28.00000 | 8,750.00 | 25.00000 | 7,812.50 | 11.00000 | 3,437.50 |
| 614-00012 | Sign Panel (Class II) | 116.500 SF | 32.00000 | 3,728.00 | 33.00000 | 3,844.50 | 15.00000 | 1,747.50 |
| 614-00041 | Sign Post (Special) | 1.000 EACH | 1,000.33000 | 1,000.33 | 3,767.00000 | 3,767.00 | 2,400.00000 | 2,400.00 |
| 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 4.000 EACH | 500.00000 | 2,000.00 | 423.00000 | 1,692.00 | 359.00000 | 1,436.00 |

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12/13/2018

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS, DOUGLAS,

Letting Date: December 13, 2018 Region: 1

Letting Time:

10:00 AM

REGION 1, JEFFERSON

Printed On:

| | | | (0) -EST- Engineer's Estimate | | (1) 697A W.L. CONTRACTORS, INC. | | (2) 1507A PAONIA, INC | |
|-----------|---|---------------|----------------------------------|------------|---------------------------------------|------------|--------------------------|------------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 614-70024 | 1310nm SFP Optic Module | 40.000 EACH | 575.00000 | 23,000.00 | 281.00000 | 11,240.00 | 750.00000 | 30,000.00 |
| 614-70028 | CWDM SFP Optic Module | 6.000 EACH | 1,650.00000 | 9,900.00 | 869.00000 | 5,214.00 | 2,100.00000 | 12,600.00 |
| 614-70030 | Optical Attenuator | 46.000 EACH | 200.00000 | 9,200.00 | 87.00000 | 4,002.00 | 165.00000 | 7,590.00 |
| 614-70225 | Traffic Signal Face (12-12) | 34.000 EACH | 650.00000 | 22,100.00 | 501.00000 | 17,034.00 | 400.00000 | 13,600.00 |
| 614-70336 | Traffic Signal Face (12-12-12) | 46.000 EACH | 800.00000 | 36,800.00 | 633.00000 | 29,118.00 | 600.00000 | 27,600.00 |
| 614-72830 | Communications Cabinet | 16.000 EACH | 25,000.00000 | 400,000.00 | 14,023.00000 | 224,368.00 | 14,000.00000 | 224,000.00 |
| 614-72875 | Loop Detector Wire | 18,130.000 LF | 4.00000 | 72,520.00 | 4.50000 | 81,585.00 | 7.50000 | 135,975.00 |
| 614-72878 | Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel) | 23.000 EACH | 1,200.00000 | 27,600.00 | 513.00000 | 11,799.00 | 1,050.00000 | 24,150.00 |
| 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 1.000 EACH | 7,500.00000 | 7,500.00 | 10,081.00000 | 10,081.00 | 11,500.00000 | 11,500.00 |
| 614-72887 | Microwave Vehicle Radar Detector | 17.000 EACH | 8,000.00000 | 136,000.00 | 10,552.00000 | 179,384.00 | 12,000.00000 | 204,000.00 |
| 614-80000 | Flashing Beacon | 34.000 EACH | 3,000.00000 | 102,000.00 | 2,178.00000 | 74,052.00 | 1,200.00000 | 40,800.00 |
| 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000 EACH | 13,000.00000 | 26,000.00 | 14,639.00000 | 29,278.00 | 15,900.00000 | 31,800.00 |
| 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 3.000 EACH | 17,000.00000 | 51,000.00 | 16,046.00000 | 48,138.00 | 17,500.00000 | 52,500.00 |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION 1, JEFFERSON

| | | | | | 02.12.100.1 | | | |
|-----------|--|---------------|----------------------------------|------------|--------------------------------|------------|---------------------|------------|
| | | | (0) -EST- Engineer's Estimate | | (1) 697 W.L. CONTRA INC. | | (2) 1507 PAONIA, | |
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 3.000 EACH | 18,000.00000 | 54,000.00 | 18,431.00000 | 55,293.00 | 19,900.00000 | 59,700.00 |
| 614-84100 | Traffic Signal Pedestal Pole Aluminum | 34.000 EACH | 1,700.00000 | 57,800.00 | 2,488.00000 | 84,592.00 | 1,600.00000 | 54,400.00 |
| 614-86007 | Serial to IP Converter | 22.000 EACH | 1,000.00000 | 22,000.00 | 742.00000 | 16,324.00 | 1,500.00000 | 33,000.00 |
| 614-86250 | Ramp Metering Controller | 17.000 EACH | 1,400.00000 | 23,800.00 | 1,582.00000 | 26,894.00 | 3,500.00000 | 59,500.00 |
| 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 20,730.000 LF | 5.00000 | 103,650.00 | 2.00000 | 41,460.00 | 4.50000 | 93,285.00 |
| 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 17.000 EACH | 1,000.00000 | 17,000.00 | 1,312.00000 | 22,304.00 | 1,250.00000 | 21,250.00 |
| 614-87015 | Buffer Tube Fan Out Kit | 17.000 EACH | 1,000.00000 | 17,000.00 | 66.00000 | 1,122.00 | 139.00000 | 2,363.00 |
| 614-87350 | Test Fiber Optic Cable | 1.000 LS | 5,000.00000 | 5,000.00 | 5,472.00000 | 5,472.00 | 13,500.00000 | 13,500.00 |
| 614-87692 | Ethernet Switch Type II | 20.000 EACH | 5,000.00000 | 100,000.00 | 3,145.00000 | 62,900.00 | 5,000.00000 | 100,000.00 |
| 614-87698 | Ethernet Aggregation Switch Type II | 2.000 EACH | 23,000.00000 | 46,000.00 | 25,455.00000 | 50,910.00 | 15,000.00000 | 30,000.00 |
| 620-00020 | Sanitary Facility | 1.000 EACH | 2,500.00000 | 2,500.00 | 950.00000 | 950.00 | 2,500.00000 | 2,500.00 |
| 625-00000 | Construction Surveying | 1.000 LS | 3,000.00000 | 3,000.00 | 22,650.00000 | 22,650.00 | 17,000.00000 | 17,000.00 |
| 626-00000 | Mobilization | 1.000 LS | 200,000.00000 | 200,000.00 | 141,500.00000 | 141,500.00 | 100,000.00000 | 100,000.00 |
| 626-01104 | Public Information Services (Tier IV) | 1.000 LS | 5,000.00000 | 5,000.00 | 7,548.00000 | 7,548.00 | 10,000.00000 | 10,000.00 |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION 1, JEFFERSON

| | | | (0) -EST- Engineer's Es | | (1) 697 W.L. CONTRA INC. | | (2) 1507 PAONIA, | |
|-----------|---|--------------|----------------------------|------------|--------------------------------|------------|---------------------|------------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 627-00008 | Modified Epoxy Pavement Marking | 2.000 GAL | 300.00000 | 600.00 | 506.00000 | 1,012.00 | 489.00000 | 978.00 |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 652.000 SF | 15.00000 | 9,780.00 | 23.00000 | 14,996.00 | 21.00000 | 13,692.00 |
| 627-30210 | Thermoplastic Pavement Marking (Xwalk-Stopline) | 744.000 SF | 14.00000 | 10,416.00 | 18.00000 | 13,392.00 | 21.00000 | 15,624.00 |
| 630-00000 | Flagging | 200.000 HOUR | 35.00000 | 7,000.00 | 31.00000 | 6,200.00 | 25.00000 | 5,000.00 |
| 630-00007 | Traffic Control Inspection | 29.000 DAY | 200.00000 | 5,800.00 | 89.00000 | 2,581.00 | 10.00000 | 290.00 |
| 630-00012 | Traffic Control Management | 145.000 DAY | 850.00000 | 123,250.00 | 828.00000 | 120,060.00 | 1,100.00000 | 159,500.00 |
| 630-80341 | Construction Traffic Sign (Panel Size A) | 72.000 EACH | 65.00000 | 4,680.00 | 65.00000 | 4,680.00 | 50.00000 | 3,600.00 |
| 630-80342 | Construction Traffic Sign (Panel Size B) | 116.000 EACH | 100.00000 | 11,600.00 | 137.00000 | 15,892.00 | 60.00000 | 6,960.00 |
| 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000 EACH | 110.00000 | 880.00 | 119.00000 | 952.00 | 80.00000 | 640.00 |
| 630-80355 | Portable Message Sign Panel | 2.000 EACH | 6,000.00000 | 12,000.00 | 2,136.00000 | 4,272.00 | 17,000.00000 | 34,000.00 |
| 630-80356 | Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000 EACH | 1,600.00000 | 3,200.00 | 830.00000 | 1,660.00 | 3,500.00000 | 7,000.00 |
| 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 10.000 EACH | 43.00000 | 430.00 | 41.00000 | 410.00 | 39.00000 | 390.00 |
| 630-80380 | Traffic Cone | 40.000 EACH | 12.00000 | 480.00 | 17.00000 | 680.00 | 15.00000 | 600.00 |

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12/13/2018

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

DOUGLAS, Letting Date: December 13, 2018 Region: 1 REGION 1, Letting Time: 10:00 AM

JEFFERSON

Printed On:

| | | (0) -EST- Engineer's Es | | (1) 697 W.L. CONTRA INC. | | ORS, (2) 1507A PAONIA, INC | |
|-------------------------------------|-------------|----------------------------|-----------|--------------------------------|----------|-------------------------------|-----------|
| Item Code Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: 0001 ROADWAY | | | | | LCC: | | |
| 630-80393 Stackable Vertical Panels | 30.000 EACH | 28.00000 | 840.00 | 17.00000 | 510.00 | 25.00000 | 750.00 |
| 630-85041 Mobile Attenuator | 40.000 DAY | 600.00000 | 24,000.00 | 219.00000 | 8,760.00 | 325.00000 | 13,000.00 |
| Section Totals: | | \$3,31 | 9,749.83 | \$2,79 | 7,304.90 | \$3,21 | 2,559.65 |
| Contract Grand Totals | | \$3,319,749.83 | | \$2,797,304.90 | | 0 \$3,212,559.65 | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION 1, JEFFERSON

| | | | (3) 720A STURGEON EL COMPANY, | ECTRIC | | | | |
|-----------|---|--------------|-------------------------------------|-----------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 202-00250 | Removal of Pavement Marking | 90.000 SF | 8.00000 | 720.00 | | | | |
| 202-00700 | Removal of Light Standard | 1.000 EACH | 875.00000 | 875.00 | | | | |
| 203-01597 | Potholing | 100.000 HOUR | 325.00000 | 32,500.00 | | | | |
| 206-00065 | Structure Backfill (Flow-Fill) | 6.000 CY | 200.00000 | 1,200.00 | | | | |
| 208-00012 | Erosion Log Type 1 (9 Inch) | 5,040.000 LF | 7.00000 | 35,280.00 | | | | |
| 208-00035 | Aggregate Bag | 240.000 LF | 9.00000 | 2,160.00 | | | | |
| 208-00045 | Concrete Washout Structure | 21.000 EACH | 525.00000 | 11,025.00 | | | | |
| 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 11.000 EACH | 150.00000 | 1,650.00 | | | | |
| 208-00054 | Storm Drain Inlet Protection (Type II) | 11.000 EACH | 285.00000 | 3,135.00 | | | | |
| 208-00103 | Removal and Disposal of Sediment (Labor) | 85.000 HOUR | 85.00000 | 7,225.00 | | | | |
| 208-00105 | Removal and Disposal of Sediment (Equipment) | 85.000 HOUR | 100.00000 | 8,500.00 | | | | |
| 208-00106 | Sweeping (Sediment Removal) | 73.000 HOUR | 150.00000 | 10,950.00 | | | | |
| 208-00107 | Removal of Trash | 20.000 HOUR | 80.00000 | 1,600.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS, REGION 1,

Letting Time: 10:00 AM JEFFERSON

| | | | (3) 720A STURGEON ELECTRIC COMPANY, INC | | | | | |
|-----------|--------------------------------------|---------------|---|-----------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price A | mount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 210-00810 | Reset Ground Sign | 7.000 EACH | 250.00000 | 1,750.00 | | | | |
| 212-00006 | Seeding (Native) | 0.900 ACRE | 1,075.00000 | 967.50 | | | | |
| 212-00032 | Soil Conditioning | 0.900 ACRE | 6,255.00000 | 5,629.50 | | | | |
| 213-00003 | Mulching (Weed Free) | 0.900 ACRE | 3,000.00000 | 2,700.00 | | | | |
| 503-00018 | Drilled Caisson (18 Inch) | 119.000 LF | 290.00000 3 | 34,510.00 | | | | |
| 503-00036 | Drilled Caisson (36 Inch) | 152.000 LF | 460.00000 6 | 69,920.00 | | | | |
| 612-00260 | Location Marker (Fiber Optic)(Dome) | 47.000 EACH | 110.00000 | 5,170.00 | | | | |
| 612-00270 | Location Marker (Utility)(Flat Slat) | 95.000 EACH | 105.00000 | 9,975.00 | | | | |
| 613-00125 | 1-1/4 Inch Electrical Conduit | 290.000 LF | 24.50000 | 7,105.00 | | | | |
| 613-00206 | 2 Inch Electrical Conduit (Bored) | 54,350.000 LF | 17.00000 92 | 23,950.00 | | | | |
| 613-00306 | 3 Inch Electrical Conduit (Bored) | 8,510.000 LF | 22.25000 18 | 39,347.50 | | | | |
| 613-01200 | 2 Inch Electrical Conduit (Plastic) | 2,120.000 LF | 13.25000 2 | 28,090.00 | | | | |
| 613-01300 | 3 Inch Electrical Conduit (Plastic) | 610.000 LF | 15.25000 | 9,302.50 | | | | |
| 613-07000 | Pull Box (Special) | 28.000 EACH | 725.00000 2 | 20,300.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION 1, JEFFERSON

| | | | (3) 720A STURGEON ELECTRIC COMPANY, INC | | | | | |
|-----------|--|-------------|---|------------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 613-07011 | Pull Box (11"x18"x12") | 95.000 EACH | 1,260.00000 | 119,700.00 | | | | |
| 613-07023 | Pull Box (24"x36"x24") | 32.000 EACH | 2,350.00000 | 75,200.00 | | | | |
| 613-07040 | Pull Box (30"x48"x24") | 16.000 EACH | 2,975.00000 | 47,600.00 | | | | |
| 613-10000 | Wiring | 1.000 LS | 342,000.00000 | 342,000.00 | | | | |
| 613-13000 | Luminaire (LED) | 1.000 EACH | 820.00000 | 820.00 | | | | |
| 613-32350 | Light Standard Steel (35 Foot) | 17.000 EACH | 2,085.00000 | 35,445.00 | | | | |
| 613-40010 | Light Standard Foundation | 17.000 EACH | 1,835.00000 | 31,195.00 | | | | |
| 613-50132 | 2-Plex Receptacle (With Box and Cover) | 1.000 EACH | 1,655.00000 | 1,655.00 | | | | |
| 613-80130 | Service Meter Cabinet | 11.000 EACH | 6,400.00000 | 70,400.00 | | | | |
| 613-80274 | Structure Mounted Disconnect Switch | 13.000 EACH | 1,775.00000 | 23,075.00 | | | | |
| 614-00011 | Sign Panel (Class I) | 312.500 SF | 40.00000 | 12,500.00 | | | | |
| 614-00012 | Sign Panel (Class II) | 116.500 SF | 55.00000 | 6,407.50 | | | | |
| 614-00041 | Sign Post (Special) | 1.000 EACH | 2,023.00000 | 2,023.00 | | | | |
| 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 4.000 EACH | 1,225.00000 | 4,900.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION 1, JEFFERSON

| | | | (3) 720A STURGEON EL COMPANY, | ECTRIC | | | | |
|-----------|---|---------------|-------------------------------------|------------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 614-70024 | 1310nm SFP Optic Module | 40.000 EACH | 270.00000 | 10,800.00 | | | | |
| 614-70028 | CWDM SFP Optic Module | 6.000 EACH | 785.00000 | 4,710.00 | | | | |
| 614-70030 | Optical Attenuator | 46.000 EACH | 100.00000 | 4,600.00 | | | | |
| 614-70225 | Traffic Signal Face (12-12) | 34.000 EACH | 735.00000 | 24,990.00 | | | | |
| 614-70336 | Traffic Signal Face (12-12-12) | 46.000 EACH | 1,185.00000 | 54,510.00 | | | | |
| 614-72830 | Communications Cabinet | 16.000 EACH | 15,125.00000 | 242,000.00 | | | | |
| 614-72875 | Loop Detector Wire | 18,130.000 LF | 4.25000 | 77,052.50 | | | | |
| 614-72878 | Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Channel) | 23.000 EACH | 885.00000 | 20,355.00 | | | | |
| 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 1.000 EACH | 9,850.00000 | 9,850.00 | | | | |
| 614-72887 | Microwave Vehicle Radar Detector | 17.000 EACH | 10,295.00000 | 175,015.00 | | | | |
| 614-80000 | Flashing Beacon | 34.000 EACH | 2,025.00000 | 68,850.00 | | | | |
| 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000 EACH | 16,000.00000 | 32,000.00 | | | | |
| 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 3.000 EACH | 17,450.00000 | 52,350.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS, REGION 1,

Letting Time: 10:00 AM JEFFERSON

| | | | (3) 720A STURGEON ELECTRIC COMPANY, INC | | | | | |
|-----------|--|---------------|---|------------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 3.000 EACH | 19,875.00000 | 59,625.00 | | | | |
| 614-84100 | Traffic Signal Pedestal Pole Aluminum | 34.000 EACH | 3,055.00000 | 103,870.00 | | | | |
| 614-86007 | Serial to IP Converter | 22.000 EACH | 1,235.00000 | 27,170.00 | | | | |
| 614-86250 | Ramp Metering Controller | 17.000 EACH | 1,590.00000 | 27,030.00 | | | | |
| 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 20,730.000 LF | 2.00000 | 41,460.00 | | | | |
| 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 17.000 EACH | 1,300.00000 | 22,100.00 | | | | |
| 614-87015 | Buffer Tube Fan Out Kit | 17.000 EACH | 80.00000 | 1,360.00 | | | | |
| 614-87350 | Test Fiber Optic Cable | 1.000 LS | 6,050.00000 | 6,050.00 | | | | |
| 614-87692 | Ethernet Switch Type II | 20.000 EACH | 2,800.00000 | 56,000.00 | | | | |
| 614-87698 | Ethernet Aggregation Switch Type II | 2.000 EACH | 24,575.00000 | 49,150.00 | | | | |
| 620-00020 | Sanitary Facility | 1.000 EACH | 6,695.00000 | 6,695.00 | | | | |
| 625-00000 | Construction Surveying | 1.000 LS | 10,900.00000 | 10,900.00 | | | | |
| 626-00000 | Mobilization | 1.000 LS | 140,000.00000 | 140,000.00 | | | | |
| 626-01104 | Public Information Services (Tier IV) | 1.000 LS | 8,525.00000 | 8,525.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM REGION: 1

Letting Time: 10:00 AM

| | | | (3) 720A STURGEON ELECTRIC COMPANY, INC | | | | | |
|-----------|---|--------------|---|------------|------------|--------|------------|--------|
| Item Code | Description | Quantity | Unit Price | Amount | Unit Price | Amount | Unit Price | Amount |
| SECTION: | 0001 ROADWAY | | | | | LCC: | | |
| 627-00008 | Modified Epoxy Pavement Marking | 2.000 GAL | 500.00000 | 1,000.00 | | | | |
| 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 652.000 SF | 20.00000 | 13,040.00 | | | | |
| 627-30210 | Thermoplastic Pavement Marking (Xwalk-Stopline) | 744.000 SF | 20.00000 | 14,880.00 | | | | |
| 630-00000 | Flagging | 200.000 HOUR | 28.00000 | 5,600.00 | | | | |
| 630-00007 | Traffic Control Inspection | 29.000 DAY | 80.00000 | 2,320.00 | | | | |
| 630-00012 | Traffic Control Management | 145.000 DAY | 945.00000 | 137,025.00 | | | | |
| 630-80341 | Construction Traffic Sign (Panel Size A) | 72.000 EACH | 60.00000 | 4,320.00 | | | | |
| 630-80342 | Construction Traffic Sign (Panel Size B) | 116.000 EACH | 125.00000 | 14,500.00 | | | | |
| 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000 EACH | 105.00000 | 840.00 | | | | |
| 630-80355 | Portable Message Sign Panel | 2.000 EACH | 1,900.00000 | 3,800.00 | | | | |
| 630-80356 | Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000 EACH | 750.00000 | 1,500.00 | | | | |
| 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 10.000 EACH | 40.00000 | 400.00 | | | | |
| 630-80380 | Traffic Cone | 40.000 EACH | 20.00000 | 800.00 | | | | |

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS, REGION 1,

Letting Time: 10:00 AM JEFFERSON

| | | (3) 720A STURGEON ELECTRIC COMPANY, INC | | |
|-------------------------------------|-------------|---|-------------------|-------------------|
| Item Code Description | Quantity | Unit Price Amount | Unit Price Amount | Unit Price Amount |
| SECTION: 0001 ROADWAY | | | LCC: | |
| 630-80393 Stackable Vertical Panels | 30.000 EACH | 20.00000 600.0 | 0 | |
| 630-85041 Mobile Attenuator | 40.000 DAY | 200.00000 8,000.0 | 0 | |
| Section Totals: | | \$3,744,100.00 | | |
| Contract Grand Totals | | \$3,744,100.00 | | |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00 302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|---------------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0005 | 202-00250 | 90.000 | 0.75000 | 6.00000 SF | 67.50 | 540.00 | 800.00% | 472.50 |
| 0010 | Removal of Pave 202-00700 | 1.000 | 373.00000 | 555.00000 | 373.00 | 555.00 | 148.79% | 182.00 |
| 0010 | Removal of Ligh | | 0.0.0000 | EACH | 0.0.00 | 000.00 | 1 10.7 0 70 | 102.00 |
| 0015 | 203-01597 Potholing | 100.000 | 200.00000 | 160.00000 HOUR | 20,000.00 | 16,000.00 | 80.00% | -4,000.00 |
| 0020 | 206-00065 Structure Backfil | 6.000 I (Flow-Fill) | 205.00000 | 180.00000 CY | 1,230.00 | 1,080.00 | 87.80% | -150.00 |
| 0025 | 208-00012 Erosion Log Typ | 5,040.000 e 1 (9 Inch) | 15.00000 | 7.00000 LF | 75,600.00 | 35,280.00 | 46.67% | -40,320.00 |
| 0030 | 208-00035 Aggregate Bag | 240.000 | 12.00000 | 17.00000 LF | 2,880.00 | 4,080.00 | 141.67% | 1,200.00 |

Low Bid Item Analysis

C22366

1

Contract ID:

Region:

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12/13/2018

Counties: ADAMS,

DOUGLAS,

Printed On:

Project(s)

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS

Contract Description:

Letting No:

Letting Date:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

Valley Highway Conference Room 158 Region 1 Traffic & Safety 2829 W. Howard Place, Denver, CO 80204

20181213

December 13, 2018

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|----------------------|------------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0035 | 208-00045 | 21.000 | 1,000.00000 | 2,180.00000 | 21,000.00 | 45,780.00 | 218.00% | 24,780.00 |
| | Concrete Washo | out Structure | | EACH | | | | |
| 0040 | 208-00053 | 11.000 | 150.00000 | 107.00000 | 1,650.00 | 1,177.00 | 71.33% | -473.00 |
| | Storm Drain Inle | t Protection (Type I) | (84 Inch) | EACH | | | | |
| 0045 | 208-00054 | 11.000 | 275.00000 | 202.00000 | 3,025.00 | 2,222.00 | 73.45% | -803.00 |
| | Storm Drain Inle | t Protection (Type II) | | EACH | | | | |
| 0050 | 208-00103 | 85.000 | 90.00000 | 37.00000 | 7,650.00 | 3,145.00 | 41.11% | -4,505.00 |
| | Removal and Di | sposal of Sediment (| (Labor) | HOUR | | | | |
| 0055 | 208-00105 | 85.000 | 150.00000 | 77.00000 | 12,750.00 | 6,545.00 | 51.33% | -6,205.00 |
| | Removal and Di | sposal of Sediment (| (Equipment) | HOUR | | | | |
| 0060 | 208-00106 | 73.000 | 160.00000 | 80.00000 | 11,680.00 | 5,840.00 | 50.00% | -5,840.00 |
| | Sweeping (Sedin | ment Removal) | | HOUR | | | | |

Low Bid Item Analysis

C22366

Counties: ADAMS,

Printed On:

12/13/2018

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DOUGLAS,

Project(s):

Letting No: Letting Date: Letting Time: 20181213

10:00 AM

December 13, 2018

Region: 1

Contract ID:

Contract Time: 151 WORKING DAYS

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|----------------------|----------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0065 | 208-00107 | 20.000 | 120.00000 | 40.00000 | 2,400.00 | 800.00 | 33.33% | -1,600.00 |
| | Removal of Trash | า | | HOUR | | | | |
| 0070 | 210-00810 | 7.000 | 200.00000 | 320.00000 | 1,400.00 | 2,240.00 | 160.00% | 840.00 |
| | Reset Ground Sig | gn | | EACH | | | | |
| 0075 | 212-00006 | 0.900 | 1,500.00000 | 945.00000 | 1,350.00 | 850.50 | 63.00% | -499.50 |
| | Seeding (Native) | | | ACRE | | | | |
| 0800 | 212-00032 | 0.900 | 1,500.00000 | 3,838.00000 | 1,350.00 | 3,454.20 | 255.87% | 2,104.20 |
| | Soil Conditioning | | | ACRE | | | | |
| 0085 | 213-00003 | 0.900 | 1,500.00000 | 3,928.00000 | 1,350.00 | 3,535.20 | 261.87% | 2,185.20 |
| | Mulching (Weed | Free) | | ACRE | | | | |
| 0090 | 503-00018 | 119.000 | 185.00000 | 205.00000 | 22,015.00 | 24,395.00 | 110.81% | 2,380.00 |
| | Drilled Caisson (| 18 Inch) | | LF | | | | |

Low Bid Item Analysis

C22366

Contract Time: 151 WORKING DAYS

1

Contract ID:

Region:

Counties: ADAMS,

DOUGLAS,

Project(s): SEER 00-302

Contract Description:

Letting No:

Letting Date:

Letting Time:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

Valley Highway Conference Room 158 Region 1 Traffic & Safety 2829 W. Howard Place, Denver, CO 80204

20181213

10:00 AM

December 13, 2018

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|--------------------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0095 | 503-00036 Drilled Caisson (| 152.000 (36 Inch) | 375.00000 | 335.00000 LF | 57,000.00 | 50,920.00 | 89.33% | -6,080.00 |
| 0100 | 612-00260 | 47.000 (Fiber Optic)(Dome) | 75.00000 | 75.00000 EACH | 3,525.00 | 3,525.00 | 100.00% | 0.00 |
| 0105 | 612-00270 | 95.000 (Utility)(Flat Slat) | 70.00000 | 66.00000 EACH | 6,650.00 | 6,270.00 | 94.29% | -380.00 |
| 0110 | 613-00125 1-1/4 Inch Electr | 290.000 ical Conduit | 24.00000 | 15.00000 LF | 6,960.00 | 4,350.00 | 62.50% | -2,610.00 |
| 0115 | 613-00206 2 Inch Electrical | 54,350.000 Conduit (Bored) | 14.00000 | 9.80000 LF | 760,900.00 | 532,630.00 | 70.00% | -228,270.00 |
| 0120 | 613-00306 3 Inch Electrical | 8,510.000 Conduit (Bored) | 14.00000 | 14.50000 LF | 119,140.00 | 123,395.00 | 103.57% | 4,255.00 |

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Low Bid Item Analysis

C22366

Contract Time: 151 WORKING DAYS

1

Contract ID:

Counties: ADAMS,

DOUGLAS,

Project(s): SEER100

Letting No: 20181213 Letting Date: December 13, 2018

10:00 AM

December 13, 2018 Region:

Contract Description:

Letting Time:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

Valley Highway Conference Room 158 Region 1 Traffic & Safety 2829 W. Howard Place, Denver, CO 80204

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|--------------------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0125 | 613-01200 2 Inch Electrical | 2,120.000 Conduit (Plastic) | 5.00000 | 10.00000 LF | 10,600.00 | 21,200.00 | 200.00% | 10,600.00 |
| 0130 | 613-01300 3 Inch Electrical | 610.000 Conduit (Plastic) | 10.00000 | 13.00000 LF | 6,100.00 | 7,930.00 | 130.00% | 1,830.00 |
| 0135 | 613-07000 Pull Box (Specia | 28.000 I) | 600.00000 | 160.00000 EACH | 16,800.00 | 4,480.00 | 26.67% | -12,320.00 |
| 0140 | 613-07011 Pull Box (11"x18 | 95.000 "x12") | 600.00000 | 600.00000 EACH | 57,000.00 | 57,000.00 | 100.00% | 0.00 |
| 0145 | 613-07023 Pull Box (24"x36 | 32.000 ;"x24") | 1,400.00000 | 1,550.00000 EACH | 44,800.00 | 49,600.00 | 110.71% | 4,800.00 |
| 0150 | 613-07040 Pull Box (30"x48 | 16.000 3"x24") | 1,750.00000 | 1,990.00000 EACH | 28,000.00 | 31,840.00 | 113.71% | 3,840.00 |

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Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00 302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|-----------------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0155 | 613-10000 Wiring | 1.000 | 50,000.00000 | 155,000.00000 L S | 50,000.00 | 155,000.00 | 310.00% | 105,000.00 |
| 0160 | 613-13000 Luminaire (LED) | 1.000 | 1,100.00000 | 1,035.00000 EACH | 1,100.00 | 1,035.00 | 94.09% | -65.00 |
| 0165 | 613-32350 Light Standard S | 17.000 teel (35 Foot) | 2,500.00000 | 1,850.00000 EACH | 42,500.00 | 31,450.00 | 74.00% | -11,050.00 |
| 0170 | 613-40010 Light Standard Fo | 17.000 oundation | 1,300.00000 | 1,590.00000 EACH | 22,100.00 | 27,030.00 | 122.31% | 4,930.00 |
| 0175 | 613-50132 2-Plex Receptacl | 1.000 e (With Box and Co | 500.00000 over) | 140.00000 EACH | 500.00 | 140.00 | 28.00% | -360.00 |
| 0180 | 613-80130 Service Meter Ca | 11.000 abinet | 5,000.00000 | 4,371.00000 EACH | 55,000.00 | 48,081.00 | 87.42% | -6,919.00 |

Low Bid Item Analysis

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Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00 302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|---|-------------------------------------|----------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0185 | 613-80274 Structure Mount | 13.000 red Disconnect Swit | 2,500.00000 ch | 425.00000 EACH | 32,500.00 | 5,525.00 | 17.00% | -26,975.00 |
| 0190 | 614-00011 Sign Panel (Clas | 312.500 ss I) | 28.00000 | 25.00000 SF | 8,750.00 | 7,812.50 | 89.29% | -937.50 |
| 0195 | 614-00012 Sign Panel (Clas | 116.500 ss II) | 32.00000 | 33.00000 SF | 3,728.00 | 3,844.50 | 103.13% | 116.50 |
| 0200 | 614-00041 Sign Post (Speci | 1.000 al) | 1,000.33000 | 3,767.00000 EACH | 1,000.33 | 3,767.00 | 376.58% | 2,766.67 |
| 0205 | 614-01583 Steel Sign Suppo (Post & Slipbase | 4.000 ort (2-1/2 In Round () | 500.00000 Sch 80) | 423.00000 EACH | 2,000.00 | 1,692.00 | 84.60% | -308.00 |

Low Bid Item Analysis

C22366

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12/13/2018

Counties: ADAMS,

DOUGLAS,

Printed On:

Project(s)

Letting Date: Letting Time: 10:00 AM

Letting No:

December 13, 2018 Region: Contract Time: 151 WORKING DAYS

Contract ID:

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

Valley Highway Conference Room 158 Region 1 Traffic & Safety 2829 W. Howard Place, Denver, CO 80204

20181213

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|-------------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0210 | 614-70024 1310nm SFP Op | 40.000 otic Module | 575.00000 | 281.00000 EACH | 23,000.00 | 11,240.00 | 48.87% | -11,760.00 |
| 0215 | 614-70028 CWDM SFP Opt | 6.000 tic Module | 1,650.00000 | 869.00000 EACH | 9,900.00 | 5,214.00 | 52.67% | -4,686.00 |
| 0220 | 614-70030 Optical Attenuate | 46.000 or | 200.00000 | 87.00000 EACH | 9,200.00 | 4,002.00 | 43.50% | -5,198.00 |
| 0225 | 614-70225 Traffic Signal Fa | 34.000 ce (12-12) | 650.00000 | 501.00000 EACH | 22,100.00 | 17,034.00 | 77.08% | -5,066.00 |
| 0230 | 614-70336 Traffic Signal Fa | 46.000 ce (12-12-12) | 800.00000 | 633.00000 EACH | 36,800.00 | 29,118.00 | 79.13% | -7,682.00 |
| 0235 | 614-72830 Communications | 16.000 Cabinet | 25,000.00000 | 14,023.00000 EACH | 400,000.00 | 224,368.00 | 56.09% | -175,632.00 |

Low Bid Item Analysis

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Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEER 10:302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|---|--------------------------------------|----------------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0240 | 614-72875 Loop Detector W | 18,130.000 /ire | 4.00000 | 4.50000 LF | 72,520.00 | 81,585.00 | 112.50% | 9,065.00 |
| 0245 | 614-72878 Traffic Signal Ve Type) (4 Channe | 23.000 hicle Detector Ampl el) | 1,200.00000 ifier (Loop | 513.00000 EACH | 27,600.00 | 11,799.00 | 42.75% | -15,801.00 |
| 0250 | 614-72884 Traffic Signal Ve Type) | 1.000 hicle Detector (Micr | 7,500.00000 o Wave | 10,081.00000 EACH | 7,500.00 | 10,081.00 | 134.41% | 2,581.00 |
| 0255 | 614-72887 Microwave Vehic | 17.000 cle Radar Detector | 8,000.00000 | 10,552.00000 EACH | 136,000.00 | 179,384.00 | 131.90% | 43,384.00 |
| 0260 | 614-80000 Flashing Beacor | 34.000 | 3,000.00000 | 2,178.00000 EACH | 102,000.00 | 74,052.00 | 72.60% | -27,948.00 |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00-302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|----------------------------|----------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0265 | 614-81135 | 2.000 | 13,000.00000 | 14,639.00000 | 26,000.00 | 29,278.00 | 112.61% | 3,278.00 |
| | Traffic Signal-Lig Arm) | ght Pole Steel (1-35 | Foot Mast | EACH | | | | |
| 0270 | 614-81145 | 3.000 | 17,000.00000 | 16,046.00000 | 51,000.00 | 48,138.00 | 94.39% | -2,862.00 |
| | Traffic Signal-Lig Arm) | tht Pole Steel (1-45 | Foot Mast | EACH | | | | |
| 0275 | 614-81155 | 3.000 | 18,000.00000 | 18,431.00000 | 54,000.00 | 55,293.00 | 102.39% | 1,293.00 |
| | Traffic Signal-Lig Arm) | tht Pole Steel (1-55 | Foot Mast | EACH | | | | |
| 0280 | 614-84100 | 34.000 | 1,700.00000 | 2,488.00000 | 57,800.00 | 84,592.00 | 146.35% | 26,792.00 |
| | Traffic Signal Pe | destal Pole Alumin | um | EACH | | | | |
| 0285 | 614-86007 | 22.000 | 1,000.00000 | 742.00000 | 22,000.00 | 16,324.00 | 74.20% | -5,676.00 |
| | Serial to IP Conv | verter | | EACH | | | | |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEER 10:302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|-------------------------------|-----------------------------------|-----------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0290 | 614-86250 Ramp Metering | 17.000 Controller | 1,400.00000 | 1,582.00000 EACH | 23,800.00 | 26,894.00 | 113.00% | 3,094.00 |
| 0295 | 614-87010 Fiber Optic Cabl | 20,730.000 e (Single Mode) (12 | 5.00000 Fiber) | 2.00000 LF | 103,650.00 | 41,460.00 | 40.00% | -62,190.00 |
| 0300 | 614-87012 Fiber Optic Term | 17.000 nination Panel (12 F | 1,000.00000 Tiber) | 1,312.00000 EACH | 17,000.00 | 22,304.00 | 131.20% | 5,304.00 |
| 0305 | 614-87015 Buffer Tube Fan | 17.000 Out Kit | 1,000.00000 | 66.00000 EACH | 17,000.00 | 1,122.00 | 6.60% | -15,878.00 |
| 0310 | 614-87350 Test Fiber Optic | 1.000 Cable | 5,000.00000 | 5,472.00000 L S | 5,000.00 | 5,472.00 | 109.44% | 472.00 |
| 0315 | 614-87692 Ethernet Switch | 20.000 Type II | 5,000.00000 | 3,145.00000 EACH | 100,000.00 | 62,900.00 | 62.90% | -37,100.00 |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Counties: ADAMS, C22366 Contract ID: DOUGLAS,

Letting Date: December 13, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s)

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|---------------------------------|--------------------------------|--------------------|----------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0320 | 614-87698 Ethernet Aggreg | 2.000 ation Switch Type II | 23,000.00000 | 25,455.00000 EACH | 46,000.00 | 50,910.00 | 110.67% | 4,910.00 |
| 0325 | 620-00020 Sanitary Facility | 1.000 | 2,500.00000 | 950.00000 EACH | 2,500.00 | 950.00 | 38.00% | -1,550.00 |
| 0330 | 625-00000 Construction Sur | 1.000 veying | 3,000.00000 | 22,650.00000 L S | 3,000.00 | 22,650.00 | 755.00% | 19,650.00 |
| 0335 | 626-00000 Mobilization | 1.000 | 200,000.00000 | 141,500.00000 L S | 200,000.00 | 141,500.00 | 70.75% | -58,500.00 |
| 0340 | 626-01104 Public Information | 1.000 on Services (Tier IV) | 5,000.00000 | 7,548.00000 L S | 5,000.00 | 7,548.00 | 150.96% | 2,548.00 |
| 0345 | 627-00008 Modified Epoxy I | 2.000 Pavement Marking | 300.00000 | 506.00000 GAL | 600.00 | 1,012.00 | 168.67% | 412.00 |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00 302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|--------------------------------|--------------------|--------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0350 | 627-01010 | 652.000 | 15.00000 | 23.00000 | 9,780.00 | 14,996.00 | 153.33% | 5,216.00 |
| | Preformed Plasti I)(Inlaid) | ic Pavement Markin | g (Type | SF | | | | |
| 0355 | 627-30210 | 744.000 | 14.00000 | 18.00000 | 10,416.00 | 13,392.00 | 128.57% | 2,976.00 |
| | Thermoplastic Pastopline) | avement Marking (X | (walk- | SF | | | | |
| 0360 | 630-00000 | 200.000 | 35.00000 | 31.00000 | 7,000.00 | 6,200.00 | 88.57% | -800.00 |
| | Flagging | | | HOUR | | | | |
| 0365 | 630-00007 | 29.000 | 200.00000 | 89.00000 | 5,800.00 | 2,581.00 | 44.50% | -3,219.00 |
| | Traffic Control In | spection | | DAY | | | | |
| 0370 | 630-00012 | 145.000 | 850.00000 | 828.00000 | 123,250.00 | 120,060.00 | 97.41% | -3,190.00 |
| | Traffic Control M | anagement | | DAY | | | | |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Counties: ADAMS, C22366 Contract ID: DOUGLAS,

Letting Date: December 13, 2018 Region: 1

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s)

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |
|----------|---|-----------------------------------|----------------------------|---------------------|---------------------|------------|--------------|-----------------------------|
| SECTION: | 0001 | ROADWAY | | | | | | |
| 0375 | 630-80341 Construction Tra | 72.000 Iffic Sign (Panel Size | 65.00000 • A) | 65.00000 EACH | 4,680.00 | 4,680.00 | 100.00% | 0.00 |
| 0380 | 630-80342 Construction Tra | 116.000 Iffic Sign (Panel Size | 100.00000 + B) | 137.00000 EACH | 11,600.00 | 15,892.00 | 137.00% | 4,292.00 |
| 0385 | 630-80343 Construction Tra | 8.000 affic Sign (Panel Size | 110.00000 • C) | 119.00000 EACH | 880.00 | 952.00 | 108.18% | 72.00 |
| 0390 | 630-80355 Portable Messag | 2.000 ge Sign Panel | 6,000.00000 | 2,136.00000 EACH | 12,000.00 | 4,272.00 | 35.60% | -7,728.00 |
| 0395 | 630-80356 Advance Warnin Panel (A Type) | 2.000 g Flashing or Seque | 1,600.00000 ncing Arrow | 830.00000 EACH | 3,200.00 | 1,660.00 | 51.88% | -1,540.00 |

Low Bid Item Analysis

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12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22366 Counties: ADAMS,

Letting Date: December 13, 2018 Region: 1 DOUGLAS,

Letting Time: 10:00 AM Contract Time: 151 WORKING DAYS Project(s): SEE 10:00 302

Contract Description:

This Project will consist of installation and reset of ramp metering at various locations in Region 1 along C470 and I76.

A mandatory pre-bid will be held on December 3, 2018 at 10:00am, the meeting will be held at CDOT HQ/R1:

| 0 | at Tatal far Cal | culated Low Bidde | no Dial Itama | | \$3,319,749.83 | \$2,797,304.90 | 84.26% | -\$522,444.93 |
|-----------|---------------------------|------------------------|--------------------|---------------------|---------------------|----------------|--------------|-----------------------------|
| Section 0 | 0001 Subtotal | | | | \$3,319,749.83 | \$2,797,304.90 | 84.26% | -\$522,444.93 |
| | Mobile Attenuate | or | | DAY | | | | |
| 0415 | 630-85041 | 40.000 | 600.00000 | 219.00000 | 24,000.00 | 8,760.00 | 36.50% | -15,240.00 |
| | Stackable Vertic | al Panels | | EACH | | | | |
| 0410 | 630-80393 | 30.000 | 28.00000 | 17.00000 | 840.00 | 510.00 | 60.71% | -330.00 |
| | Traffic Cone | | | EACH | | | | |
| 0405 | 630-80380 | 40.000 | 12.00000 | 17.00000 | 480.00 | 680.00 | 141.67% | 200.00 |
| | Drum Channeliz (Flashing) | ing Device (With Light | i) | EACH | | | | |
| 0400 | 630-80363 | 10.000 | 43.00000 | 41.00000 | 430.00 | 410.00 | 95.35% | -20.00 |
| SECTION: | 0001 | ROADWAY | | | | | | |
| Line | Item/ Description | Quantity | Estimated Price | Bid Price/ Units | Estimated Amount | Bid Amount | Bid Est % | Overrun (+) Underrun (-) |