

Low Bid Summary

Letting Date: May 28, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20143	FSA0703-413	2	INTERFACE COMMUNICATIONS COMPANY	\$437,270.00	\$345,547.92	79.02%	-\$91,722.08
Letting Totals			2		\$437,270.00	\$345,547.92	79.02%	-\$91,722.08

Vendor Ranking

Letting No: 20150528	Contract ID: C20143	Project(s): FSA0703-413
Letting Date: May 28, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 40 WORKING DAYS	Counties: JEFFERSON, REGION 1

Contract Description:
I-70: @ 32ND AVE & @ RONEY RD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1231A	INTERFACE COMMUNICATIONS COMPANY	\$345,547.92	100.00%	79.02%
0	-EST-	Engineer's Estimate	\$437,270.00	126.54%	100.00%
2	697A	W.L. CONTRACTORS, INC.	\$501,117.50	145.02%	114.60%

Tabulation of Bids

Letting No: 20150528
 Letting Date: May 28, 2015
 Letting Time: 10:00 AM

Contract ID: C20143
 Region: 1

Counties: JEFFERSON,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS		(2) 697A W.L. CONTRACTORS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00815	Removal of Sign (Special)	2.000 EACH	500.00000	1,000.00	289.00000	578.00	175.00000	350.00
203-01500	Blading	8.000 HOUR	150.00000	1,200.00	127.00000	1,016.00	160.00000	1,280.00
203-01597	Potholing	10.000 HOUR	175.00000	1,750.00	170.00000	1,700.00	125.00000	1,250.00
208-00002	Erosion Log (12 Inch)	2,426.000 LF	5.00000	12,130.00	4.37000	10,601.62	4.00000	9,704.00
208-00045	Concrete Washout Structure	2.000 EACH	700.00000	1,400.00	315.00000	630.00	2,000.00000	4,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	45.00000	1,800.00	32.00000	1,280.00	66.00000	2,640.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	85.00000	850.00	91.00000	910.00	80.00000	800.00
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	125.00000	3,000.00	71.00000	1,704.00	100.00000	2,400.00
208-00107	Removal of Trash	8.000 HOUR	75.00000	600.00	32.00000	256.00	27.00000	216.00
208-00206	Erosion Control Supervisor	8.000 DAY	180.00000	1,440.00	97.00000	776.00	160.00000	1,280.00
212-00006	Seeding (Native)	2.400 ACRE	1,000.00000	2,400.00	940.00000	2,256.00	1,300.00000	3,120.00
212-00032	Soil Conditioning	2.400 ACRE	2,000.00000	4,800.00	2,868.00000	6,883.20	2,600.00000	6,240.00
213-00002	Mulching (Weed Free Hay)	2.400 ACRE	1,600.00000	3,840.00	654.00000	1,569.60	790.00000	1,896.00
213-00061	Mulch Tackifier	480.000 LB	6.00000	2,880.00	3.45000	1,656.00	3.00000	1,440.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
503-00024	Drilled Caisson (24 Inch)	152.000 LF	125.00000	19,000.00	133.00000	20,216.00	270.00000	41,040.00
613-00206	2 Inch Electrical Conduit (Bored)	200.000 LF	50.00000	10,000.00	21.00000	4,200.00	30.00000	6,000.00
613-01100	1 Inch Electrical Conduit (Plastic)	4,775.000 LF	5.00000	23,875.00	6.48000	30,942.00	6.50000	31,037.50
613-01200	2 Inch Electrical Conduit (Plastic)	2,450.000 LF	12.00000	29,400.00	5.71000	13,989.50	17.00000	41,650.00
613-07023	Pull Box (24"x36"x24")	13.000 EACH	1,200.00000	15,600.00	927.00000	12,051.00	1,100.00000	14,300.00
613-10010	Wiring (Special)	1.000 L S	12,000.00000	12,000.00	23,965.00000	23,965.00	49,000.00000	49,000.00
613-13006	Luminare (LED) (8500 Lumens)	38.000 EACH	1,200.00000	45,600.00	1,014.00000	38,532.00	1,693.00000	64,334.00
613-34352	Light Standard Metal (35 Foot) (Special) (2 Arm)	19.000 EACH	7,200.00000	136,800.00	2,638.00000	50,122.00	3,385.00000	64,315.00
613-50100	Lighting Control Center	2.000 EACH	8,000.00000	16,000.00	8,887.00000	17,774.00	10,902.00000	21,804.00
613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Disconnect	1.000 EACH	1,000.00000	1,000.00	1,230.00000	1,230.00	1,258.00000	1,258.00
614-00012	Sign Panel (Class II)	120.000 SF	30.00000	3,600.00	25.00000	3,000.00	32.00000	3,840.00
614-00013	Sign Panel (Class III)	56.000 SF	40.00000	2,240.00	25.00000	1,400.00	36.00000	2,016.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000 LF	40.00000	1,280.00	43.00000	1,376.00	35.00000	1,120.00

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 REGION 1

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
614-80000	Flashing Beacon	4.000 EACH	2,400.00000	9,600.00	185.00000	740.00	553.00000	2,212.00
614-80391	Rumble Strip (Grinding)(Asphalt)	2,400.000 LF	0.40000	960.00	1.44000	3,456.00	5.00000	12,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	678.00000	678.00	600.00000	600.00
625-00000	Construction Surveying	1.000 L S	6,000.00000	6,000.00	1,380.00000	1,380.00	3,600.00000	3,600.00
626-00000	Mobilization	1.000 L S	22,000.00000	22,000.00	28,057.00000	28,057.00	25,000.00000	25,000.00
626-01000	Public Information Services	1.000 L S	3,000.00000	3,000.00	1,759.00000	1,759.00	6,600.00000	6,600.00
627-00005	Epoxy Pavement Marking	10.000 GAL	250.00000	2,500.00	328.00000	3,280.00	660.00000	6,600.00
630-00007	Traffic Control Inspection	10.000 DAY	120.00000	1,200.00	127.00000	1,270.00	150.00000	1,500.00
630-00012	Traffic Control Management	40.000 DAY	525.00000	21,000.00	690.00000	27,600.00	840.00000	33,600.00
630-80341	Construction Traffic Sign (Panel Size A)	2.000 EACH	40.00000	80.00	87.00000	174.00	200.00000	400.00
630-80342	Construction Traffic Sign (Panel Size B)	13.000 EACH	45.00000	585.00	115.00000	1,495.00	290.00000	3,770.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	1,150.00000	2,300.00	1,000.00000	2,000.00
630-80359	Portable Message Sign Panel	37.000 DAY	60.00000	2,220.00	115.00000	4,255.00	85.00000	3,145.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80360	Drum Channelizing Device	20.000 EACH	30.00000	600.00	41.00000	820.00	55.00000	1,100.00
630-80380	Traffic Cone	20.000 EACH	7.00000	140.00	21.00000	420.00	13.00000	260.00
630-85041	Mobile Attenuator	30.000 DAY	280.00000	8,400.00	575.00000	17,250.00	680.00000	20,400.00
Section Totals:				\$437,270.00		\$345,547.92		\$501,117.50
Contract Grand Totals				\$437,270.00		\$345,547.92		\$501,117.50

Colorado Department Of Transportation [Development]

Printed On: 06/08/2015

Low Bid Item Analysis

Page 1 of 6

Letting No: 20150528	Contract ID: C20143	Counties: JEFFERSON, REGION 1
Letting Date: May 28, 2015	Region: 1	
Letting Time: 10:00 AM	Contract Time: 40 WORKING DAYS	Project(s): FSA0703-413

Contract Description:
 I-70: @ 32ND AVE & @ RONEY RD

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00815 Removal of Sign (Special)	2.000	500.00000	289.00000 EACH	1,000.00	578.00	57.80%	-422.00
0010	203-01500 Blading	8.000	150.00000	127.00000 HOUR	1,200.00	1,016.00	84.67%	-184.00
0015	203-01597 Potholing	10.000	175.00000	170.00000 HOUR	1,750.00	1,700.00	97.14%	-50.00
0020	208-00002 Erosion Log (12 Inch)	2,426.000	5.00000	4.37000 LF	12,130.00	10,601.62	87.40%	-1,528.38
0025	208-00045 Concrete Washout Structure	2.000	700.00000	315.00000 EACH	1,400.00	630.00	45.00%	-770.00
0030	208-00103 Removal and Disposal of Sediment (Labor)	40.000	45.00000	32.00000 HOUR	1,800.00	1,280.00	71.11%	-520.00
0035	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	85.00000	91.00000 HOUR	850.00	910.00	107.06%	60.00
0040	208-00106 Sweeping (Sediment Removal)	24.000	125.00000	71.00000 HOUR	3,000.00	1,704.00	56.80%	-1,296.00

Colorado Department Of Transportation [Development]

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Low Bid Item Analysis

Page 2 of 6

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 Letting Date: May 28, 2015 Region: 1
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Contract Description:
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0045	208-00107 Removal of Trash	8.000	75.00000	32.00000 HOUR	600.00	256.00	42.67%	-344.00
0050	208-00206 Erosion Control Supervisor	8.000	180.00000	97.00000 DAY	1,440.00	776.00	53.89%	-664.00
0055	212-00006 Seeding (Native)	2.400	1,000.00000	940.00000 ACRE	2,400.00	2,256.00	94.00%	-144.00
0060	212-00032 Soil Conditioning	2.400	2,000.00000	2,868.00000 ACRE	4,800.00	6,883.20	143.40%	2,083.20
0065	213-00002 Mulching (Weed Free Hay)	2.400	1,600.00000	654.00000 ACRE	3,840.00	1,569.60	40.88%	-2,270.40
0070	213-00061 Mulch Tackifier	480.000	6.00000	3.45000 LB	2,880.00	1,656.00	57.50%	-1,224.00
0075	503-00024 Drilled Caisson (24 Inch)	152.000	125.00000	133.00000 LF	19,000.00	20,216.00	106.40%	1,216.00
0080	613-00206 2 Inch Electrical Conduit (Bored)	200.000	50.00000	21.00000 LF	10,000.00	4,200.00	42.00%	-5,800.00

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Page 3 of 6

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Contract Description:
 I-70: @ 32ND AVE & @ RONEY RD

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0085	613-01100 1 Inch Electrical Conduit (Plastic)	4,775.000	5.00000	6.48000 LF	23,875.00	30,942.00	129.60%	7,067.00
0090	613-01200 2 Inch Electrical Conduit (Plastic)	2,450.000	12.00000	5.71000 LF	29,400.00	13,989.50	47.58%	-15,410.50
0095	613-07023 Pull Box (24"x36"x24")	13.000	1,200.00000	927.00000 EACH	15,600.00	12,051.00	77.25%	-3,549.00
0100	613-10010 Wiring (Special)	1.000	12,000.00000	23,965.00000 L S	12,000.00	23,965.00	199.71%	11,965.00
0105	613-13006 Luminare (LED) (8500 Lumens)	38.000	1,200.00000	1,014.00000 EACH	45,600.00	38,532.00	84.50%	-7,068.00
0110	613-34352 Light Standard Metal (35 Foot) (Special) (2 Arm)	19.000	7,200.00000	2,638.00000 EACH	136,800.00	50,122.00	36.64%	-86,678.00
0115	613-50100 Lighting Control Center	2.000	8,000.00000	8,887.00000 EACH	16,000.00	17,774.00	111.09%	1,774.00
0120	613-81700 Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Disconnect	1.000	1,000.00000	1,230.00000 EACH	1,000.00	1,230.00	123.00%	230.00

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Low Bid Item Analysis

Page 4 of 6

Letting No: 20150528	Contract ID: C20143	Counties: JEFFERSON, REGION 1
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Contract Description:
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	ROADWAY						
0125	614-00012 Sign Panel (Class II)	120.000	30.00000	25.00000 SF	3,600.00	3,000.00	83.33%	-600.00
0130	614-00013 Sign Panel (Class III)	56.000	40.00000	25.00000 SF	2,240.00	1,400.00	62.50%	-840.00
0135	614-01572 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000	40.00000	43.00000 LF	1,280.00	1,376.00	107.50%	96.00
0140	614-80000 Flashing Beacon	4.000	2,400.00000	185.00000 EACH	9,600.00	740.00	7.71%	-8,860.00
0145	614-80391 Rumble Strip (Grinding)(Asphalt)	2,400.000	0.40000	1.44000 LF	960.00	3,456.00	360.00%	2,496.00
0150	620-00020 Sanitary Facility	1.000	1,500.00000	678.00000 EACH	1,500.00	678.00	45.20%	-822.00
0155	625-00000 Construction Surveying	1.000	6,000.00000	1,380.00000 L S	6,000.00	1,380.00	23.00%	-4,620.00
0160	626-00000 Mobilization	1.000	22,000.00000	28,057.00000 L S	22,000.00	28,057.00	127.53%	6,057.00

Low Bid Item Analysis

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0165	626-01000 Public Information Services	1.000	3,000.00000	1,759.00000 L S	3,000.00	1,759.00	58.63%	-1,241.00
0170	627-00005 Epoxy Pavement Marking	10.000	250.00000	328.00000 GAL	2,500.00	3,280.00	131.20%	780.00
0175	630-00007 Traffic Control Inspection	10.000	120.00000	127.00000 DAY	1,200.00	1,270.00	105.83%	70.00
0180	630-00012 Traffic Control Management	40.000	525.00000	690.00000 DAY	21,000.00	27,600.00	131.43%	6,600.00
0185	630-80341 Construction Traffic Sign (Panel Size A)	2.000	40.00000	87.00000 EACH	80.00	174.00	217.50%	94.00
0190	630-80342 Construction Traffic Sign (Panel Size B)	13.000	45.00000	115.00000 EACH	585.00	1,495.00	255.56%	910.00
0195	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,000.00000	1,150.00000 EACH	2,000.00	2,300.00	115.00%	300.00
0200	630-80359 Portable Message Sign Panel	37.000	60.00000	115.00000 DAY	2,220.00	4,255.00	191.67%	2,035.00

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SECTION:	0001	ROADWAY						
0205	630-80360 Drum Channelizing Device	20.000	30.00000	41.00000 EACH	600.00	820.00	136.67%	220.00
0210	630-80380 Traffic Cone	20.000	7.00000	21.00000 EACH	140.00	420.00	300.00%	280.00
0215	630-85041 Mobile Attenuator	30.000	280.00000	575.00000 DAY	8,400.00	17,250.00	205.36%	8,850.00
Section 0001 Subtotal					\$437,270.00	\$345,547.92	79.02%	-\$91,722.08
Contract Total for Calculated Low Bidders Bid Items					\$437,270.00	\$345,547.92	79.02%	-\$91,722.08