

Colorado Department Of Transportation [Development]

Printed On: 04/06/2015

Low Bid Summary

Page 1 of 1

Letting Date: April 02, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20236	ITS SW01-527	5	PAONIA, INC dba PAONIA, LLC	\$5,708,431.50	\$6,007,549.58	105.24%	\$299,118.08
Letting Totals			5		\$5,708,431.50	\$6,007,549.58	105.24%	\$299,118.08

Vendor Ranking

Letting No: 20150402	Contract ID: C20236	Project(s): ITS SW01-527
Letting Date: April 02, 2015	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 09/01/16 COMPLETION DATE	Counties: Various

Contract Description:

I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,708,431.50	95.02%	100.00%
1	1507A	PAONIA, INC dba PAONIA, LLC	\$6,007,549.58	100.00%	105.24%
2	624A	ADB COMPANIES, INC.	\$6,401,182.67	106.55%	112.14%
3	697A	W.L. CONTRACTORS, INC.	\$6,959,011.85	115.84%	121.91%
4	720A	STURGEON ELECTRIC COMPANY, INC.	\$7,484,933.00	124.59%	131.12%
5	1376A	DYNALECTRIC COMPANY	\$7,726,039.51	128.61%	135.34%

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00055	Removal of Fiber Optic Cable	284,293.000 LF	1.00000	284,293.00	1.00000	284,293.00	0.74000	210,376.82
202-00715	Removal of Closed Circuit Television Pole	14.000 EACH	480.00000	6,720.00	500.00000	7,000.00	2,386.00000	33,404.00
202-00720	Removal of Closed Circuit Camera	37.000 EACH	560.00000	20,720.00	700.00000	25,900.00	896.00000	33,152.00
202-00827	Removal of Pull Box	51.000 EACH	170.00000	8,670.00	700.00000	35,700.00	397.00000	20,247.00
203-01597	Potholing	400.000 HOUR	205.00000	82,000.00	50.00000	20,000.00	81.00000	32,400.00
203-02330	Laborer	120.000 HOUR	45.00000	5,400.00	50.00000	6,000.00	51.00000	6,120.00
208-00002	Erosion Log (12 Inch)	1,000.000 LF	4.00000	4,000.00	3.60000	3,600.00	5.06000	5,060.00
208-00020	Silt Fence	100.000 LF	2.00000	200.00	3.81000	381.00	1.91000	191.00
208-00035	Aggregate Bag	2,152.000 LF	8.00000	17,216.00	1.20000	2,582.40	9.32000	20,056.64
208-00045	Concrete Washout Structure	5.000 EACH	800.00000	4,000.00	580.00000	2,900.00	568.00000	2,840.00
208-00051	Storm Drain Inlet Protection (Type 1)	100.000 LF	5.50000	550.00	35.00000	3,500.00	9.32000	932.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	50.00000	4,000.00	125.00000	10,000.00	51.00000	4,080.00
208-00105	Removal and Disposal of Sediment (Equipment)	80.000 HOUR	90.00000	7,200.00	75.00000	6,000.00	125.00000	10,000.00
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	120.00000	9,600.00	100.00000	8,000.00	176.00000	14,080.00

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00107	Removal of Trash	50.000 HOUR	60.00000	3,000.00	100.00000	5,000.00	97.00000	4,850.00
208-00205	Erosion Control Supervisor	80.000 HOUR	60.00000	4,800.00	75.00000	6,000.00	53.00000	4,240.00
210-00473	Reset TV Cameras	4.000 EACH	475.00000	1,900.00	1,500.00000	6,000.00	760.00000	3,040.00
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	1,700.00000	3,400.00	9,200.00000	18,400.00	760.00000	1,520.00
210-00847	Reset Travel Time Indicator	3.000 EACH	850.00000	2,550.00	1,500.00000	4,500.00	760.00000	2,280.00
210-00855	Reset Traffic Signal Controller Cabinet	7.000 EACH	500.00000	3,500.00	2,500.00000	17,500.00	760.00000	5,320.00
212-00006	Seeding (Native)	7.500 ACRE	650.00000	4,875.00	850.00000	6,375.00	1,272.00000	9,540.00
212-00032	Soil Conditioning	7.500 ACRE	1,650.00000	12,375.00	850.00000	6,375.00	6,545.00000	49,087.50
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	660.00000	4,950.00	850.00000	6,375.00	1,221.00000	9,157.50
503-00036	Drilled Caisson (36 Inch)	90.000 LF	210.00000	18,900.00	894.44000	80,499.60	973.00000	87,570.00
503-00042	Drilled Caisson (42 Inch)	42.000 LF	325.00000	13,650.00	1,223.81000	51,400.02	1,460.00000	61,320.00
503-00048	Drilled Caisson (48 Inch)	144.000 LF	380.00000	54,720.00	1,156.68000	166,561.92	1,518.00000	218,592.00
604-39000	Manhole Special	21.000 EACH	5,225.00000	109,725.00	6,666.67000	140,000.07	3,115.00000	65,415.00
604-39050	Manhole (Traffic Management System)	5.000 EACH	5,765.00000	28,825.00	11,500.00000	57,500.00	4,552.00000	22,760.00

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	876.000 LF	40.00000	35,040.00	40.39000	35,381.64	28.41000	24,887.16
606-01340	End Anchorage Type 3D	2.000 EACH	900.00000	1,800.00	2,323.13000	4,646.26	1,026.00000	2,052.00
606-02005	End Anchorage (Flared)	2.000 EACH	2,200.00000	4,400.00	4,563.17000	9,126.34	2,160.00000	4,320.00
612-00260	Location Marker (Fiber Optic)(Dome)	73.000 EACH	85.00000	6,205.00	126.60000	9,241.80	120.00000	8,760.00
612-00270	Location Marker (Utility)(Flat Slat)	48.000 EACH	70.00000	3,360.00	119.25000	5,724.00	75.00000	3,600.00
613-00206	2 Inch Electrical Conduit (Bored)	2,185.000 LF	60.00000	131,100.00	49.63000	108,441.55	124.79000	272,666.15
613-01200	2 Inch Electrical Conduit (Plastic)	21,434.000 LF	24.00000	514,416.00	36.35000	779,125.90	14.57000	312,293.38
613-07000	Pull Box (Special)	26.000 EACH	3,470.00000	90,220.00	7,644.19000	198,748.94	3,258.00000	84,708.00
613-07023	Pull Box (24"x36"x24")	71.000 EACH	1,170.00000	83,070.00	2,927.77000	207,871.67	1,406.00000	99,826.00
613-10010	Wiring (Special)	1.000 L S	90,000.00000	90,000.00	68,600.00000	68,600.00	188,222.00000	188,222.00
613-32400	Light Standard Steel (40 Foot)	25.000 EACH	5,420.00000	135,500.00	3,920.00000	98,000.00	6,302.00000	157,550.00
613-80130	Service Meter Cabinet	12.000 EACH	3,500.00000	42,000.00	6,666.67000	80,000.04	6,331.00000	75,972.00
614-72831	Communications Cabinet (Type 1)	1.000 EACH	7,890.00000	7,890.00	13,800.00000	13,800.00	9,544.00000	9,544.00
614-72832	Communications Cabinet (Type 2)	19.000 EACH	8,850.00000	168,150.00	8,536.84000	162,199.96	10,595.00000	201,305.00

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-86007	Serial to IP Converter	71.000 EACH	3,500.00000	248,500.00	1,420.42000	100,849.82	1,345.00000	95,495.00
614-86106	Telemetry (Field)(Install Only)	3.000 EACH	1,000.00000	3,000.00	8,333.33000	24,999.99	1,270.00000	3,810.00
614-87006	Fiber Optic Termination Panel (6 Fiber)	23.000 EACH	825.00000	18,975.00	938.25000	21,579.75	841.00000	19,343.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	21,964.000 LF	1.75000	38,437.00	5.05000	110,918.20	1.61000	35,362.04
614-87015	Buffer Tube Fan Out Kit	23.000 EACH	400.00000	9,200.00	114.75000	2,639.25	199.00000	4,577.00
614-87020	Optical Transceiver	2.000 EACH	6,000.00000	12,000.00	2,240.00000	4,480.00	3,805.00000	7,610.00
614-87310	Traffic Management System Building Equipment	1.000 L S	30,000.00000	30,000.00	50,000.00000	50,000.00	30,828.00000	30,828.00
614-87320	Closed Circuit Television	55.000 EACH	5,600.00000	308,000.00	4,345.46000	239,000.30	5,062.00000	278,410.00
614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000 EACH	30,000.00000	30,000.00	48,000.00000	48,000.00	30,695.00000	30,695.00
614-87350	Test Fiber Optic Cable	1.000 L S	180,000.00000	180,000.00	60,000.00000	60,000.00	36,658.00000	36,658.00
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	5.000 EACH	21,300.00000	106,500.00	23,000.00000	115,000.00	20,880.00000	104,400.00
614-87366	Closed Circuit Television Pole with Lowering Device (60 Feet)	2.000 EACH	24,300.00000	48,600.00	32,500.00000	65,000.00	27,460.00000	54,920.00
614-87368	Closed Circuit Television Pole with Lowering Device (70 Feet)	6.000 EACH	28,500.00000	171,000.00	32,500.00000	195,000.00	33,960.00000	203,760.00

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-87401	Fiber Optic Cable (Special)	1,610.000 LF	8.00000	12,880.00	3.80000	6,118.00	8.52000	13,717.20
614-87650	Fiber Optic Cable (Single Mode) (216 Strands)	307,134.000 LF	4.25000	1,305,319.50	3.24000	995,114.16	4.07000	1,250,035.38
614-87690	Ethernet Switch	100.000 EACH	7,000.00000	700,000.00	7,251.99000	725,199.00	5,472.00000	547,200.00
614-87700	Ethernet Router	1.000 EACH	30,000.00000	30,000.00	5,100.00000	5,100.00	249,074.00000	249,074.00
620-00020	Sanitary Facility	1.000 EACH	400.00000	400.00	1,500.00000	1,500.00	500.00000	500.00
626-00000	Mobilization	1.000 L S	265,000.00000	265,000.00	30,000.00000	30,000.00	634,722.00000	634,722.00
627-00005	Epoxy Pavement Marking	10.000 GAL	55.00000	550.00	1,000.00000	10,000.00	136.00000	1,360.00
630-00000	Flagging	500.000 HOUR	25.00000	12,500.00	50.00000	25,000.00	20.45000	10,225.00
630-00007	Traffic Control Inspection	10.000 DAY	160.00000	1,600.00	250.00000	2,500.00	397.00000	3,970.00
630-00012	Traffic Control Management	150.000 DAY	575.00000	86,250.00	2,000.00000	300,000.00	2,272.00000	340,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	105.00000	420.00	500.00000	2,000.00	909.00000	3,636.00
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	40.00000	720.00	200.00000	3,600.00	28.41000	511.38
630-80342	Construction Traffic Sign (Panel Size B)	40.000 EACH	55.00000	2,200.00	200.00000	8,000.00	28.41000	1,136.40
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	70.00000	840.00	200.00000	2,400.00	28.41000	340.92

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 624A ADB COMPANIES, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS			LCC:					
630-80360	Drum Channelizing Device	120.000 EACH	22.00000	2,640.00	90.00000	10,800.00	34.09000	4,090.80
630-80380	Traffic Cone	120.000 EACH	6.75000	810.00	50.00000	6,000.00	6.82000	818.40
630-85041	Mobile Attenuator	125.000 DAY	260.00000	32,500.00	500.00000	62,500.00	326.00000	40,750.00
632-00000	Night Work Lighting	1.000 L S	14,700.00000	14,700.00	5,000.00000	5,000.00	9,090.00000	9,090.00
Section Totals:			\$5,708,431.50		\$6,007,549.58		\$6,401,182.67	
Contract Grand Totals			\$5,708,431.50		\$6,007,549.58		\$6,401,182.67	

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00055	Removal of Fiber Optic Cable	284,293.000 LF	1.85000	525,942.05	1.00000	284,293.00	0.96000	272,921.28
202-00715	Removal of Closed Circuit Television Pole	14.000 EACH	500.00000	7,000.00	1,290.00000	18,060.00	703.03000	9,842.42
202-00720	Removal of Closed Circuit Camera	37.000 EACH	150.00000	5,550.00	295.00000	10,915.00	795.31000	29,426.47
202-00827	Removal of Pull Box	51.000 EACH	250.00000	12,750.00	250.00000	12,750.00	547.50000	27,922.50
203-01597	Potholing	400.000 HOUR	230.00000	92,000.00	255.00000	102,000.00	429.89000	171,956.00
203-02330	Laborer	120.000 HOUR	35.00000	4,200.00	55.00000	6,600.00	188.89000	22,666.80
208-00002	Erosion Log (12 Inch)	1,000.000 LF	6.50000	6,500.00	7.50000	7,500.00	9.22000	9,220.00
208-00020	Silt Fence	100.000 LF	10.00000	1,000.00	5.00000	500.00	25.73000	2,573.00
208-00035	Aggregate Bag	2,152.000 LF	8.80000	18,937.60	8.75000	18,830.00	6.91000	14,870.32
208-00045	Concrete Washout Structure	5.000 EACH	2,820.00000	14,100.00	1,500.00000	7,500.00	3,025.49000	15,127.45
208-00051	Storm Drain Inlet Protection (Type 1)	100.000 LF	13.00000	1,300.00	9.00000	900.00	20.98000	2,098.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	32.00000	2,560.00	48.00000	3,840.00	85.54000	6,843.20
208-00105	Removal and Disposal of Sediment (Equipment)	80.000 HOUR	60.00000	4,800.00	25.00000	2,000.00	174.51000	13,960.80
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	165.00000	13,200.00	165.00000	13,200.00	299.75000	23,980.00

Tabulation of Bids

Letting No: 20150402
 Letting Date: April 02, 2015
 Letting Time: 10:00 AM

Contract ID: C20236
 Region: 0010

Counties: Various

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00107	Removal of Trash	50.000 HOUR	110.00000	5,500.00	60.00000	3,000.00	101.27000	5,063.50
208-00205	Erosion Control Supervisor	80.000 HOUR	378.00000	30,240.00	85.00000	6,800.00	204.16000	16,332.80
210-00473	Reset TV Cameras	4.000 EACH	690.00000	2,760.00	1,215.00000	4,860.00	2,229.38000	8,917.52
210-00476	Reset Microwave Vehicle Radar Detector (MVRD)	2.000 EACH	660.00000	1,320.00	1,240.00000	2,480.00	1,829.86000	3,659.72
210-00847	Reset Travel Time Indicator	3.000 EACH	1,345.00000	4,035.00	1,240.00000	3,720.00	1,480.17000	4,440.51
210-00855	Reset Traffic Signal Controller Cabinet	7.000 EACH	2,025.00000	14,175.00	2,995.00000	20,965.00	4,950.29000	34,652.03
212-00006	Seeding (Native)	7.500 ACRE	1,550.00000	11,625.00	1,190.00000	8,925.00	1,436.34000	10,772.55
212-00032	Soil Conditioning	7.500 ACRE	3,895.00000	29,212.50	3,090.00000	23,175.00	4,194.34000	31,457.55
213-00002	Mulching (Weed Free Hay)	7.500 ACRE	4,470.00000	33,525.00	970.00000	7,275.00	1,347.37000	10,105.28
503-00036	Drilled Caisson (36 Inch)	90.000 LF	544.00000	48,960.00	990.00000	89,100.00	1,074.26000	96,683.40
503-00042	Drilled Caisson (42 Inch)	42.000 LF	595.00000	24,990.00	1,415.00000	59,430.00	1,753.23000	73,635.66
503-00048	Drilled Caisson (48 Inch)	144.000 LF	615.00000	88,560.00	1,470.00000	211,680.00	1,553.80000	223,747.20
604-39000	Manhole Special	21.000 EACH	5,150.00000	108,150.00	6,760.00000	141,960.00	5,170.80000	108,586.80
604-39050	Manhole (Traffic Management System)	5.000 EACH	4,675.00000	23,375.00	7,765.00000	38,825.00	5,742.38000	28,711.90

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	876.000 LF	35.00000	30,660.00	27.50000	24,090.00	30.21000	26,463.96
606-01340	End Anchorage Type 3D	2.000 EACH	1,795.00000	3,590.00	1,170.00000	2,340.00	2,089.04000	4,178.08
606-02005	End Anchorage (Flared)	2.000 EACH	3,696.00000	7,392.00	2,195.00000	4,390.00	3,213.09000	6,426.18
612-00260	Location Marker (Fiber Optic)(Dome)	73.000 EACH	125.00000	9,125.00	165.00000	12,045.00	256.95000	18,757.35
612-00270	Location Marker (Utility)(Flat Slat)	48.000 EACH	140.00000	6,720.00	92.50000	4,440.00	180.38000	8,658.24
613-00206	2 Inch Electrical Conduit (Bored)	2,185.000 LF	118.00000	257,830.00	106.00000	231,610.00	187.05000	408,704.25
613-01200	2 Inch Electrical Conduit (Plastic)	21,434.000 LF	30.00000	643,020.00	50.00000	1,071,700.00	48.96000	1,049,408.64
613-07000	Pull Box (Special)	26.000 EACH	4,330.00000	112,580.00	6,570.00000	170,820.00	4,521.42000	117,556.92
613-07023	Pull Box (24"x36"x24")	71.000 EACH	1,685.00000	119,635.00	1,895.00000	134,545.00	2,381.36000	169,076.56
613-10010	Wiring (Special)	1.000 L S	116,850.00000	116,850.00	96,650.00000	96,650.00	271,200.77000	271,200.77
613-32400	Light Standard Steel (40 Foot)	25.000 EACH	6,120.00000	153,000.00	4,825.00000	120,625.00	5,252.80000	131,320.00
613-80130	Service Meter Cabinet	12.000 EACH	5,640.00000	67,680.00	7,045.00000	84,540.00	9,499.93000	113,999.16
614-72831	Communications Cabinet (Type 1)	1.000 EACH	12,921.00000	12,921.00	15,570.00000	15,570.00	13,801.03000	13,801.03
614-72832	Communications Cabinet (Type 2)	19.000 EACH	11,640.00000	221,160.00	18,915.00000	359,385.00	11,425.41000	217,082.79

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-86007	Serial to IP Converter	71.000 EACH	1,300.00000	92,300.00	1,430.00000	101,530.00	1,780.12000	126,388.52
614-86106	Telemetry (Field)(Install Only)	3.000 EACH	315.00000	945.00	1,100.00000	3,300.00	3,363.32000	10,089.96
614-87006	Fiber Optic Termination Panel (6 Fiber)	23.000 EACH	350.00000	8,050.00	410.00000	9,430.00	874.37000	20,110.51
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	21,964.000 LF	9.00000	197,676.00	7.50000	164,730.00	5.04000	110,698.56
614-87015	Buffer Tube Fan Out Kit	23.000 EACH	325.00000	7,475.00	330.00000	7,590.00	677.08000	15,572.84
614-87020	Optical Transceiver	2.000 EACH	3,785.00000	7,570.00	6,300.00000	12,600.00	4,066.49000	8,132.98
614-87310	Traffic Management System Building Equipment	1.000 L S	181,700.00000	181,700.00	65,500.00000	65,500.00	52,490.21000	52,490.21
614-87320	Closed Circuit Television	55.000 EACH	6,410.00000	352,550.00	4,730.00000	260,150.00	5,151.64000	283,340.20
614-87333	Closed Circuit Television Camera (Traffic Surveillance)	1.000 EACH	39,505.00000	39,505.00	37,600.00000	37,600.00	8,685.79000	8,685.79
614-87350	Test Fiber Optic Cable	1.000 L S	37,480.00000	37,480.00	96,405.00000	96,405.00	53,676.45000	53,676.45
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	5.000 EACH	17,800.00000	89,000.00	18,060.00000	90,300.00	18,584.46000	92,922.30
614-87366	Closed Circuit Television Pole with Lowering Device (60 Feet)	2.000 EACH	20,225.00000	40,450.00	22,950.00000	45,900.00	25,423.89000	50,847.78
614-87368	Closed Circuit Television Pole with Lowering Device (70 Feet)	6.000 EACH	23,100.00000	138,600.00	28,325.00000	169,950.00	29,550.31000	177,301.86

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
614-87401	Fiber Optic Cable (Special)	1,610.000 LF	1.55000	2,495.50	1.60000	2,576.00	172.64000	277,950.40
614-87650	Fiber Optic Cable (Single Mode) (216 Strands)	307,134.000 LF	3.80000	1,167,109.20	4.00000	1,228,536.00	3.62000	1,111,825.08
614-87690	Ethernet Switch	100.000 EACH	5,400.00000	540,000.00	4,400.00000	440,000.00	7,040.52000	704,052.00
614-87700	Ethernet Router	1.000 EACH	144,840.00000	144,840.00	233,700.00000	233,700.00	288,476.68000	288,476.68
620-00020	Sanitary Facility	1.000 EACH	215.00000	215.00	46,770.00000	46,770.00	12,005.53000	12,005.53
626-00000	Mobilization	1.000 L S	740,000.00000	740,000.00	562,938.00000	562,938.00	176,714.33000	176,714.33
627-00005	Epoxy Pavement Marking	10.000 GAL	675.00000	6,750.00	178.00000	1,780.00	785.66000	7,856.60
630-00000	Flagging	500.000 HOUR	37.00000	18,500.00	50.00000	25,000.00	37.41000	18,705.00
630-00007	Traffic Control Inspection	10.000 DAY	155.00000	1,550.00	700.00000	7,000.00	347.42000	3,474.20
630-00012	Traffic Control Management	150.000 DAY	931.00000	139,650.00	1,750.00000	262,500.00	836.05000	125,407.50
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	135.00000	540.00	470.00000	1,880.00	641.97000	2,567.88
630-80341	Construction Traffic Sign (Panel Size A)	18.000 EACH	108.00000	1,944.00	125.00000	2,250.00	140.88000	2,535.84
630-80342	Construction Traffic Sign (Panel Size B)	40.000 EACH	116.00000	4,640.00	145.00000	5,800.00	155.66000	6,226.40
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	116.00000	1,392.00	165.00000	1,980.00	278.05000	3,336.60

Tabulation of Bids

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 720A STURGEON ELECTRIC COMPANY, INC		(5) 1376A DYNALECTRIC COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
630-80360	Drum Channelizing Device	120.000 EACH	37.00000	4,440.00	31.50000	3,780.00	50.70000	6,084.00
630-80380	Traffic Cone	120.000 EACH	7.00000	840.00	26.25000	3,150.00	23.42000	2,810.40
630-85041	Mobile Attenuator	125.000 DAY	615.00000	76,875.00	945.00000	118,125.00	558.90000	69,862.50
632-00000	Night Work Lighting	1.000 L S	15,500.00000	15,500.00	28,350.00000	28,350.00	59,082.02000	59,082.02
Section Totals:			\$6,959,011.85		\$7,484,933.00		\$7,726,039.51	
Contract Grand Totals			\$6,959,011.85		\$7,484,933.00		\$7,726,039.51	

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00055 Removal of Fiber Optic Cable	284,293.00	1.00000	1.00000 LF	284,293.00	284,293.00	100.00%	0.00
0010	202-00715 Removal of Closed Circuit Television Pole	14.000	480.00000	500.00000 EACH	6,720.00	7,000.00	104.17%	280.00
0015	202-00720 Removal of Closed Circuit Camera	37.000	560.00000	700.00000 EACH	20,720.00	25,900.00	125.00%	5,180.00
0020	202-00827 Removal of Pull Box	51.000	170.00000	700.00000 EACH	8,670.00	35,700.00	411.76%	27,030.00
0025	203-01597 Potholing	400.000	205.00000	50.00000 HOUR	82,000.00	20,000.00	24.39%	-62,000.00
0030	203-02330 Laborer	120.000	45.00000	50.00000 HOUR	5,400.00	6,000.00	111.11%	600.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0035	208-00002 Erosion Log (12 Inch)	1,000.000	4.00000	3.60000 LF	4,000.00	3,600.00	90.00%	-400.00
0040	208-00020 Silt Fence	100.000	2.00000	3.81000 LF	200.00	381.00	190.50%	181.00
0045	208-00035 Aggregate Bag	2,152.000	8.00000	1.20000 LF	17,216.00	2,582.40	15.00%	-14,633.60
0050	208-00045 Concrete Washout Structure	5.000	800.00000	580.00000 EACH	4,000.00	2,900.00	72.50%	-1,100.00
0055	208-00051 Storm Drain Inlet Protection (Type 1)	100.000	5.50000	35.00000 LF	550.00	3,500.00	636.36%	2,950.00
0060	208-00103 Removal and Disposal of Sediment (Labor)	80.000	50.00000	125.00000 HOUR	4,000.00	10,000.00	250.00%	6,000.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0065	208-00105 Removal and Disposal of Sediment (Equipment)	80.000	90.00000	75.00000 HOUR	7,200.00	6,000.00	83.33%	-1,200.00
0070	208-00106 Sweeping (Sediment Removal)	80.000	120.00000	100.00000 HOUR	9,600.00	8,000.00	83.33%	-1,600.00
0075	208-00107 Removal of Trash	50.000	60.00000	100.00000 HOUR	3,000.00	5,000.00	166.67%	2,000.00
0080	208-00205 Erosion Control Supervisor	80.000	60.00000	75.00000 HOUR	4,800.00	6,000.00	125.00%	1,200.00
0085	210-00473 Reset TV Cameras	4.000	475.00000	1,500.00000 EACH	1,900.00	6,000.00	315.79%	4,100.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0090	210-00476 Reset Microwave Vehicle Radar Detector (MVRD)	2.000	1,700.00000	9,200.00000 EACH	3,400.00	18,400.00	541.18%	15,000.00
0095	210-00847 Reset Travel Time Indicator	3.000	850.00000	1,500.00000 EACH	2,550.00	4,500.00	176.47%	1,950.00
0100	210-00855 Reset Traffic Signal Controller Cabinet	7.000	500.00000	2,500.00000 EACH	3,500.00	17,500.00	500.00%	14,000.00
0105	212-00006 Seeding (Native)	7.500	650.00000	850.00000 ACRE	4,875.00	6,375.00	130.77%	1,500.00
0110	212-00032 Soil Conditioning	7.500	1,650.00000	850.00000 ACRE	12,375.00	6,375.00	51.52%	-6,000.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0115	213-00002 Mulching (Weed Free Hay)	7.500	660.00000	850.00000 ACRE	4,950.00	6,375.00	128.79%	1,425.00
0120	503-00036 Drilled Caisson (36 Inch)	90.000	210.00000	894.44000 LF	18,900.00	80,499.60	425.92%	61,599.60
0125	503-00042 Drilled Caisson (42 Inch)	42.000	325.00000	1,223.81000 LF	13,650.00	51,400.02	376.56%	37,750.02
0130	503-00048 Drilled Caisson (48 Inch)	144.000	380.00000	1,156.68000 LF	54,720.00	166,561.92	304.39%	111,841.92
0135	604-39000 Manhole Special	21.000	5,225.00000	6,666.67000 EACH	109,725.00	140,000.07	127.59%	30,275.07
0140	604-39050 Manhole (Traffic Management System)	5.000	5,765.00000	11,500.00000 EACH	28,825.00	57,500.00	199.48%	28,675.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0145	606-00301 Guardrail Type 3 (6-3 Post Spacing)	876.000	40.00000	40.39000 LF	35,040.00	35,381.64	100.98%	341.64
0150	606-01340 End Anchorage Type 3D	2.000	900.00000	2,323.13000 EACH	1,800.00	4,646.26	258.13%	2,846.26
0155	606-02005 End Anchorage (Flared)	2.000	2,200.00000	4,563.17000 EACH	4,400.00	9,126.34	207.42%	4,726.34
0160	612-00260 Location Marker (Fiber Optic)(Dome)	73.000	85.00000	126.60000 EACH	6,205.00	9,241.80	148.94%	3,036.80
0165	612-00270 Location Marker (Utility)(Flat Slat)	48.000	70.00000	119.25000 EACH	3,360.00	5,724.00	170.36%	2,364.00
0170	613-00206 2 Inch Electrical Conduit (Bored)	2,185.000	60.00000	49.63000 LF	131,100.00	108,441.55	82.72%	-22,658.45

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0175	613-01200 2 Inch Electrical Conduit (Plastic)	21,434.00	24.00000	36.35000 LF	514,416.00	779,125.90	151.46%	264,709.90
0180	613-07000 Pull Box (Special)	26.000	3,470.00000	7,644.19000 EACH	90,220.00	198,748.94	220.29%	108,528.94
0185	613-07023 Pull Box (24"x36"x24")	71.000	1,170.00000	2,927.77000 EACH	83,070.00	207,871.67	250.24%	124,801.67
0190	613-10010 Wiring (Special)	1.000	90,000.00000	68,600.00000 L S	90,000.00	68,600.00	76.22%	-21,400.00
0195	613-32400 Light Standard Steel (40 Foot)	25.000	5,420.00000	3,920.00000 EACH	135,500.00	98,000.00	72.32%	-37,500.00
0200	613-80130 Service Meter Cabinet	12.000	3,500.00000	6,666.67000 EACH	42,000.00	80,000.04	190.48%	38,000.04

Low Bid Item Analysis

Letting No: 20150402	Contract ID: C20236	Counties: Various
Letting Date: April 02, 2015	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 09/01/16 COMPLETION DATE	Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	614-72831 Communications Cabinet (Type 1)	1.000	7,890.00000	13,800.00000 EACH	7,890.00	13,800.00	174.90%	5,910.00
0210	614-72832 Communications Cabinet (Type 2)	19.000	8,850.00000	8,536.84000 EACH	168,150.00	162,199.96	96.46%	-5,950.04
0215	614-86007 Serial to IP Converter	71.000	3,500.00000	1,420.42000 EACH	248,500.00	100,849.82	40.58%	-147,650.18
0220	614-86106 Telemetry (Field)(Install Only)	3.000	1,000.00000	8,333.33000 EACH	3,000.00	24,999.99	833.33%	21,999.99
0225	614-87006 Fiber Optic Termination Panel (6 Fiber)	23.000	825.00000	938.25000 EACH	18,975.00	21,579.75	113.73%	2,604.75
0230	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	21,964.000	1.75000	5.05000 LF	38,437.00	110,918.20	288.57%	72,481.20

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0235	614-87015 Buffer Tube Fan Out Kit	23.000	400.00000	114.75000 EACH	9,200.00	2,639.25	28.69%	-6,560.75
0240	614-87020 Optical Transceiver	2.000	6,000.00000	2,240.00000 EACH	12,000.00	4,480.00	37.33%	-7,520.00
0245	614-87310 Traffic Management System Building Equipment	1.000	30,000.00000	50,000.00000 L S	30,000.00	50,000.00	166.67%	20,000.00
0250	614-87320 Closed Circuit Television	55.000	5,600.00000	4,345.46000 EACH	308,000.00	239,000.30	77.60%	-68,999.70
0255	614-87333 Closed Circuit Television Camera (Traffic Surveillance)	1.000	30,000.00000	48,000.00000 EACH	30,000.00	48,000.00	160.00%	18,000.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0260	614-87350 Test Fiber Optic Cable	1.000	180,000.00000	60,000.00000 L S	180,000.00	60,000.00	33.33%	-120,000.00
0265	614-87364 Closed Circuit Television Pole with Lowering Device (50 Feet)	5.000	21,300.00000	23,000.00000 EACH	106,500.00	115,000.00	107.98%	8,500.00
0270	614-87366 Closed Circuit Television Pole with Lowering Device (60 Feet)	2.000	24,300.00000	32,500.00000 EACH	48,600.00	65,000.00	133.74%	16,400.00
0275	614-87368 Closed Circuit Television Pole with Lowering Device (70 Feet)	6.000	28,500.00000	32,500.00000 EACH	171,000.00	195,000.00	114.04%	24,000.00
0280	614-87401 Fiber Optic Cable (Special)	1,610.000	8.00000	3.80000 LF	12,880.00	6,118.00	47.50%	-6,762.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	614-87650 Fiber Optic Cable (Single Mode) (216 Strands)	307,134.00	4.25000	3.24000 LF	1,305,319.50	995,114.16	76.24%	-310,205.34
0290	614-87690 Ethernet Switch	100.000	7,000.00000	7,251.99000 EACH	700,000.00	725,199.00	103.60%	25,199.00
0295	614-87700 Ethernet Router	1.000	30,000.00000	5,100.00000 EACH	30,000.00	5,100.00	17.00%	-24,900.00
0300	620-00020 Sanitary Facility	1.000	400.00000	1,500.00000 EACH	400.00	1,500.00	375.00%	1,100.00
0305	626-00000 Mobilization	1.000	265,000.00000	30,000.00000 L S	265,000.00	30,000.00	11.32%	-235,000.00
0310	627-00005 Epoxy Pavement Marking	10.000	55.00000	1,000.00000 GAL	550.00	10,000.00	1818.18%	9,450.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0315	630-00000 Flagging	500.000	25.00000	50.00000 HOUR	12,500.00	25,000.00	200.00%	12,500.00
0320	630-00007 Traffic Control Inspection	10.000	160.00000	250.00000 DAY	1,600.00	2,500.00	156.25%	900.00
0325	630-00012 Traffic Control Management	150.000	575.00000	2,000.00000 DAY	86,250.00	300,000.00	347.83%	213,750.00
0330	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	105.00000	500.00000 EACH	420.00	2,000.00	476.19%	1,580.00
0335	630-80341 Construction Traffic Sign (Panel Size A)	18.000	40.00000	200.00000 EACH	720.00	3,600.00	500.00%	2,880.00
0340	630-80342 Construction Traffic Sign (Panel Size B)	40.000	55.00000	200.00000 EACH	2,200.00	8,000.00	363.64%	5,800.00

Low Bid Item Analysis

Letting No: 20150402 Contract ID: C20236 Counties: Various
 Letting Date: April 02, 2015 Region: 0010
 Letting Time: 10:00 AM Contract Time: 09/01/16 COMPLETION DATE Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0345	630-80343 Construction Traffic Sign (Panel Size C)	12.000	70.00000	200.00000 EACH	840.00	2,400.00	285.71%	1,560.00
0350	630-80360 Drum Channelizing Device	120.000	22.00000	90.00000 EACH	2,640.00	10,800.00	409.09%	8,160.00
0355	630-80380 Traffic Cone	120.000	6.75000	50.00000 EACH	810.00	6,000.00	740.74%	5,190.00
0360	630-85041 Mobile Attenuator	125.000	260.00000	500.00000 DAY	32,500.00	62,500.00	192.31%	30,000.00
0365	632-00000 Night Work Lighting	1.000	14,700.00000	5,000.00000 L S	14,700.00	5,000.00	34.01%	-9,700.00
Section 0001 Subtotal					\$5,708,431.50	\$6,007,549.58	105.24%	\$299,118.08

Low Bid Item Analysis

Letting No: 20150402	Contract ID: C20236	Counties: Various
Letting Date: April 02, 2015	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 09/01/16 COMPLETION DATE	Project(s): ITS SW01-527

Contract Description:
 I-70 MOUNTAIN CORRIDOR: FIBER OPTIC BACKBONE REPLACEMENT, ETHERNET UPGRADE AND ITS EQUIPMENT.

A MANDATORY PRE-BID CONFERENCE IS PLANNED FOR MONDAY, MARCH 23, 2015. THE PRE-BID WILL BE AT 10:00 AM AT 425 C CORPORATE CIRCLE, GOLDEN, CO

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Contract Total for Calculated Low Bidders Bid Items	\$5,708,431.50	\$6,007,549.58	105.24%	\$299,118.08
--	-----------------------	-----------------------	----------------	---------------------