

Colorado Department Of Transportation

Printed On: 12/10/2015

Low Bid Summary

Page 1 of 1

Letting Date: December 10, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21139	MPR200-229	4	INTERFACE COMMUNICATIONS COMPANY	\$1,200,000.00	\$995,472.50	82.96%	-\$204,527.50
Letting Totals			4		\$1,200,000.00	\$995,472.50	82.96%	-\$204,527.50

Colorado Department Of Transportation

Printed On: **12/10/2015**

Vendor Ranking

Page 1 of 1

Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C21139
 Region: 2
 Contract Time: 06/17/16 COMPLETION DATE

Project(s): MPR200-229
 Counties: KIOWA, PROWERS, PUEBLO

Contract Description:

R2 REGIONWIDE VARIABLE MESSAGE SIGN PROJECT WILL BE TO FURNISH AND CONSTRUCT FULL OPERATIONAL VARIABLE MESSAGE SIGNS AT 5 LOCATIONS. THE LOCATIONS WILL BE 3 IN PUEBLO COUNTY, 1 IN KIOWA COUNTY AND 1 IN PROWERS COUNTY.

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
1	1231A	INTERFACE COMMUNICATIONS COMPANY	\$995,472.50	100.00%	82.96%
2	868A	ARROW ELECTRIC SERVICE, INC.	\$1,060,393.50	106.52%	88.37%
3	720A	STURGEON ELECTRIC COMPANY, INC.	\$1,085,110.00	109.00%	90.43%
0	-EST-	Engineer's Estimate	\$1,200,000.00	120.55%	100.00%
4	624A	ADB COMPANIES, INC.	\$1,234,798.51	124.04%	102.90%

Tabulation of Bids

Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C21139
 Region: 2

Counties: KIOWA,
 PROWERS,
 PUEBLO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS		(2) 868A ARROW ELECTRIC SERVICE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-00810	Reset Ground Sign	2.000 EACH	1,250.00000	2,500.00	579.00000	1,158.00	3,500.00000	7,000.00
212-00006	Seeding (Native)	1.000 ACRE	1,500.00000	1,500.00	5,600.00000	5,600.00	1,200.00000	1,200.00
213-00012	Spray-on Mulch Blanket	1.000 ACRE	1,500.00000	1,500.00	8,000.00000	8,000.00	1,200.00000	1,200.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	42.000 TON	125.00000	5,250.00	550.00000	23,100.00	414.00000	17,388.00
503-00042	Drilled Caisson (42 Inch)	38.000 LF	450.00000	17,100.00	800.00000	30,400.00	535.00000	20,330.00
503-00048	Drilled Caisson (48 Inch)	86.000 LF	365.00000	31,390.00	900.00000	77,400.00	700.00000	60,200.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	950.000 LF	15.00000	14,250.00	30.00000	28,500.00	54.50000	51,775.00
606-01340	End Anchorage Type 3D	6.000 EACH	800.00000	4,800.00	1,325.00000	7,950.00	2,300.00000	13,800.00
606-02003	End Anchorage (Nonflared)	6.000 EACH	1,600.00000	9,600.00	2,565.00000	15,390.00	2,995.00000	17,970.00
612-00001	Delineator (Type I)	6.000 EACH	20.00000	120.00	20.00000	120.00	25.00000	150.00
612-00003	Delineator (Type III)	6.000 EACH	20.00000	120.00	25.00000	150.00	28.00000	168.00
613-00206	2 Inch Electrical Conduit (Bored)	2,500.000 LF	15.00000	37,500.00	20.00000	50,000.00	17.00000	42,500.00
613-01200	2 Inch Electrical Conduit (Plastic)	150.000 LF	10.00000	1,500.00	28.00000	4,200.00	20.00000	3,000.00
613-07026	Pull Box (16"x24"x12")	7.000 EACH	350.00000	2,450.00	800.00000	5,600.00	1,000.00000	7,000.00

Tabulation of Bids

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Contract ID: C21139
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Counties: KIOWA,
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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 868A ARROW ELECTRIC SERVICE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
613-10000	Wiring	1.000 L S	20,000.00000	20,000.00	33,850.00000	33,850.00	45,000.00000	45,000.00
614-10146	Variable Message Sign (LED) (Ground Mounted)	5.000 EACH	93,000.00000	465,000.00	58,000.00000	290,000.00	69,000.00000	345,000.00
614-10147	Variable Message Sign LED (Overhead)	1.000 EACH	120,000.00000	120,000.00	66,500.00000	66,500.00	80,187.50000	80,187.50
614-30200	VMS Butterfly Support (Median)	2.000 EACH	33,000.00000	66,000.00	31,999.00000	63,998.00	30,875.00000	61,750.00
614-30205	VMS Butterfly Support (Roadside)	2.000 EACH	28,000.00000	56,000.00	24,506.00000	49,012.00	30,875.00000	61,750.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	40,000.00000	40,000.00	44,209.00000	44,209.00	41,875.00000	41,875.00
614-86105	Telemetry (Field)	2.000 EACH	2,300.00000	4,600.00	4,615.00000	9,230.00	3,000.00000	6,000.00
614-87350	Test Fiber Optic Cable	1.000 L S	3,000.00000	3,000.00	3,330.00000	3,330.00	5,500.00000	5,500.00
614-87412	Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	250.000 LF	2.63000	657.50	2.13000	532.50	38.00000	9,500.00
614-87512	Splice Fiber Optic Cable (12 Strand)	3.000 EACH	450.00000	1,350.00	2,479.00000	7,437.00	4,800.00000	14,400.00
625-00000	Construction Surveying	1.000 L S	4,000.00000	4,000.00	5,600.00000	5,600.00	10,500.00000	10,500.00
626-00000	Mobilization	1.000 L S	250,642.50000	250,642.50	99,500.00000	99,500.00	57,000.00000	57,000.00
630-00007	Traffic Control Inspection	30.000 DAY	40.00000	1,200.00	101.00000	3,030.00	125.00000	3,750.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1231A INTERFACE COMMUNICATIONS COMPANY		(2) 868A ARROW ELECTRIC SERVICE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
630-00012	Traffic Control Management	78.000 DAY	350.00000	27,300.00	622.00000	48,516.00	700.00000	54,600.00
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH	20.00000	120.00	17.00000	102.00	50.00000	300.00
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	25.00000	900.00	23.00000	828.00	50.00000	1,800.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000 EACH	250.00000	750.00	560.00000	1,680.00	850.00000	2,550.00
630-80360	Drum Channelizing Device	150.000 EACH	10.00000	1,500.00	17.00000	2,550.00	35.00000	5,250.00
630-80380	Traffic Cone	400.000 EACH	10.00000	4,000.00	2.00000	800.00	10.00000	4,000.00
630-85041	Mobile Attenuator	8.000 DAY	425.00000	3,400.00	900.00000	7,200.00	750.00000	6,000.00
Section Totals:				\$1,200,000.00		\$995,472.50		\$1,060,393.50
Contract Grand Totals				\$1,200,000.00		\$995,472.50		\$1,060,393.50

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Contract ID: C21139
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Counties: KIOWA,
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Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 624A ADB COMPANIES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
210-00810	Reset Ground Sign	2.000 EACH	3,750.00000	7,500.00	4,111.25000	8,222.50		
212-00006	Seeding (Native)	1.000 ACRE	2,060.00000	2,060.00	5,009.40000	5,009.40		
213-00012	Spray-on Mulch Blanket	1.000 ACRE	4,685.00000	4,685.00	5,009.40000	5,009.40		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	42.000 TON	350.00000	14,700.00	496.51000	20,853.42		
503-00042	Drilled Caisson (42 Inch)	38.000 LF	815.00000	30,970.00	1,104.00000	41,952.00		
503-00048	Drilled Caisson (48 Inch)	86.000 LF	915.00000	78,690.00	1,127.00000	96,922.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	950.000 LF	30.00000	28,500.00	29.74000	28,253.00		
606-01340	End Anchorage Type 3D	6.000 EACH	1,280.00000	7,680.00	1,725.00000	10,350.00		
606-02003	End Anchorage (Nonflared)	6.000 EACH	2,450.00000	14,700.00	3,450.00000	20,700.00		
612-00001	Delineator (Type I)	6.000 EACH	30.00000	180.00	143.75000	862.50		
612-00003	Delineator (Type III)	6.000 EACH	39.00000	234.00	287.50000	1,725.00		
613-00206	2 Inch Electrical Conduit (Bored)	2,500.000 LF	29.00000	72,500.00	58.96000	147,400.00		
613-01200	2 Inch Electrical Conduit (Plastic)	150.000 LF	12.00000	1,800.00	24.47000	3,670.50		
613-07026	Pull Box (16"x24"x12")	7.000 EACH	1,335.00000	9,345.00	1,358.27000	9,507.89		

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Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 624A ADB COMPANIES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
613-10000	Wiring	1.000 L S	62,365.00000	62,365.00	70,581.25000	70,581.25		
614-10146	Variable Message Sign (LED) (Ground Mounted)	5.000 EACH	66,515.00000	332,575.00	59,287.00000	296,435.00		
614-10147	Variable Message Sign LED (Overhead)	1.000 EACH	85,715.00000	85,715.00	65,940.00000	65,940.00		
614-30200	VMS Butterfly Support (Median)	2.000 EACH	34,165.00000	68,330.00	40,124.00000	80,248.00		
614-30205	VMS Butterfly Support (Roadside)	2.000 EACH	26,620.00000	53,240.00	27,300.00000	54,600.00		
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	47,300.00000	47,300.00	47,180.00000	47,180.00		
614-86105	Telemetry (Field)	2.000 EACH	3,135.00000	6,270.00	2,179.25000	4,358.50		
614-87350	Test Fiber Optic Cable	1.000 L S	6,625.00000	6,625.00	3,450.00000	3,450.00		
614-87412	Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	250.000 LF	15.00000	3,750.00	1.46000	365.00		
614-87512	Splice Fiber Optic Cable (12 Strand)	3.000 EACH	1,775.00000	5,325.00	2,763.80000	8,291.40		
625-00000	Construction Surveying	1.000 L S	4,660.00000	4,660.00	11,500.00000	11,500.00		
626-00000	Mobilization	1.000 L S	62,500.00000	62,500.00	138,086.25000	138,086.25		
630-00007	Traffic Control Inspection	30.000 DAY	205.00000	6,150.00	103.50000	3,105.00		

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Item Code	Description	Quantity	(3) 720A STURGEON ELECTRIC COMPANY, INC		(4) 624A ADB COMPANIES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
630-00012	Traffic Control Management	78.000 DAY	665.00000	51,870.00	511.75000	39,916.50		
630-80341	Construction Traffic Sign (Panel Size A)	6.000 EACH	125.00000	750.00	17.25000	103.50		
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	21.00000	756.00	23.00000	828.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000 EACH	635.00000	1,905.00	575.00000	1,725.00		
630-80360	Drum Channelizing Device	150.000 EACH	40.00000	6,000.00	17.25000	2,587.50		
630-80380	Traffic Cone	400.000 EACH	1.00000	400.00	1.15000	460.00		
630-85041	Mobile Attenuator	8.000 DAY	635.00000	5,080.00	575.00000	4,600.00		
Section Totals:				\$1,085,110.00		\$1,234,798.51		
Contract Grand Totals				\$1,085,110.00		\$1,234,798.51		

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C21139
 Region: 2
 Contract Time: 06/17/16 COMPLETION DATE

Counties: KIOWA,
 PROWERS,
 PUEBLO
 Project(s): MPR200-229

Contract Description:

R2 REGIONWIDE VARIABLE MESSAGE SIGN PROJECT WILL BE TO FURNISH AND CONSTRUCT FULL OPERATIONAL VARIABLE MESSAGE SIGNS AT 5 LOCATIONS. THE LOCATIONS WILL BE 3 IN PUEBLO COUNTY, 1 IN KIOWA COUNTY AND 1 IN PROWERS COUNTY.

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	210-00810 Reset Ground Sign	2.000	1,250.00000	579.00000 EACH	2,500.00	1,158.00	46.32%	-1,342.00
0010	212-00006 Seeding (Native)	1.000	1,500.00000	5,600.00000 ACRE	1,500.00	5,600.00	373.33%	4,100.00
0015	213-00012 Spray-on Mulch Blanket	1.000	1,500.00000	8,000.00000 ACRE	1,500.00	8,000.00	533.33%	6,500.00
0020	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	42.000	125.00000	550.00000 TON	5,250.00	23,100.00	440.00%	17,850.00
0025	503-00042 Drilled Caisson (42 Inch)	38.000	450.00000	800.00000 LF	17,100.00	30,400.00	177.78%	13,300.00
0030	503-00048 Drilled Caisson (48 Inch)	86.000	365.00000	900.00000 LF	31,390.00	77,400.00	246.58%	46,010.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20151210	Contract ID: C21139	Counties: KIOWA,
Letting Date: December 10, 2015	Region: 2	PROWERS,
Letting Time: 10:00 AM	Contract Time: 06/17/16 COMPLETION DATE	Project(s): PUEBLO MPR200-229

Contract Description:

R2 REGIONWIDE VARIABLE MESSAGE SIGN PROJECT WILL BE TO FURNISH AND CONSTRUCT FULL OPERATIONAL VARIABLE MESSAGE SIGNS AT 5 LOCATIONS. THE LOCATIONS WILL BE 3 IN PUEBLO COUNTY, 1 IN KIOWA COUNTY AND 1 IN PROWERS COUNTY.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0035	606-00301 Guardrail Type 3 (6-3 Post Spacing)	950.000	15.00000	30.00000 LF	14,250.00	28,500.00	200.00%	14,250.00
0040	606-01340 End Anchorage Type 3D	6.000	800.00000	1,325.00000 EACH	4,800.00	7,950.00	165.63%	3,150.00
0045	606-02003 End Anchorage (Nonflared)	6.000	1,600.00000	2,565.00000 EACH	9,600.00	15,390.00	160.31%	5,790.00
0050	612-00001 Delineator (Type I)	6.000	20.00000	20.00000 EACH	120.00	120.00	100.00%	0.00
0055	612-00003 Delineator (Type III)	6.000	20.00000	25.00000 EACH	120.00	150.00	125.00%	30.00
0060	613-00206 2 Inch Electrical Conduit (Bored)	2,500.000	15.00000	20.00000 LF	37,500.00	50,000.00	133.33%	12,500.00

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Low Bid Item Analysis

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Letting No: 20151210
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Contract ID: C21139
 Region: 2
 Contract Time: 06/17/16 COMPLETION DATE

Counties: KIOWA,
 PROWERS,
 PUEBLO
 Project(s): MPR200-229

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	BID ITEMS						
0065	613-01200 2 Inch Electrical Conduit (Plastic)	150.000	10.00000	28.00000 LF	1,500.00	4,200.00	280.00%	2,700.00
0070	613-07026 Pull Box (16"x24"x12")	7.000	350.00000	800.00000 EACH	2,450.00	5,600.00	228.57%	3,150.00
0075	613-10000 Wiring	1.000	20,000.00000	33,850.00000 L S	20,000.00	33,850.00	169.25%	13,850.00
0080	614-10146 Variable Message Sign (LED) (Ground Mounted)	5.000	93,000.00000	58,000.00000 EACH	465,000.00	290,000.00	62.37%	-175,000.00
0085	614-10147 Variable Message Sign LED (Overhead)	1.000	120,000.00000	66,500.00000 EACH	120,000.00	66,500.00	55.42%	-53,500.00
0090	614-30200 VMS Butterfly Support (Median)	2.000	33,000.00000	31,999.00000 EACH	66,000.00	63,998.00	96.97%	-2,002.00

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Counties: KIOWA,
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 Project(s): MPR200-229

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SECTION:	0001	BID ITEMS						
0095	614-30205 VMS Butterfly Support (Roadside)	2.000	28,000.00000	24,506.00000 EACH	56,000.00	49,012.00	87.52%	-6,988.00
0100	614-32400 Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	40,000.00000	44,209.00000 EACH	40,000.00	44,209.00	110.52%	4,209.00
0105	614-86105 Telemetry (Field)	2.000	2,300.00000	4,615.00000 EACH	4,600.00	9,230.00	200.65%	4,630.00
0110	614-87350 Test Fiber Optic Cable	1.000	3,000.00000	3,330.00000 L S	3,000.00	3,330.00	111.00%	330.00
0115	614-87412 Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	250.000	2.63000	2.13000 LF	657.50	532.50	80.99%	-125.00
0120	614-87512 Splice Fiber Optic Cable (12 Strand)	3.000	450.00000	2,479.00000 EACH	1,350.00	7,437.00	550.89%	6,087.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20151210	Contract ID: C21139	Counties: KIOWA,
Letting Date: December 10, 2015	Region: 2	PROWERS,
Letting Time: 10:00 AM	Contract Time: 06/17/16 COMPLETION DATE	Project(s): PUEBLO MPR200-229

Contract Description:

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SECTION:	0001	BID ITEMS						
0125	625-00000 Construction Surveying	1.000	4,000.00000	5,600.00000 L S	4,000.00	5,600.00	140.00%	1,600.00
0130	626-00000 Mobilization	1.000	250,642.50000	99,500.00000 L S	250,642.50	99,500.00	39.70%	-151,142.50
0135	630-00007 Traffic Control Inspection	30.000	40.00000	101.00000 DAY	1,200.00	3,030.00	252.50%	1,830.00
0140	630-00012 Traffic Control Management	78.000	350.00000	622.00000 DAY	27,300.00	48,516.00	177.71%	21,216.00
0145	630-80341 Construction Traffic Sign (Panel Size A)	6.000	20.00000	17.00000 EACH	120.00	102.00	85.00%	-18.00
0150	630-80342 Construction Traffic Sign (Panel Size B)	36.000	25.00000	23.00000 EACH	900.00	828.00	92.00%	-72.00

Colorado Department Of Transportation

Printed On: 12/10/2015

Low Bid Item Analysis

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Letting No: 20151210
 Letting Date: December 10, 2015
 Letting Time: 10:00 AM

Contract ID: C21139
 Region: 2
 Contract Time: 06/17/16 COMPLETION DATE

Counties: KIOWA,
 PROWERS,
 PUEBLO
 Project(s): MPR200-229

Contract Description:

R2 REGIONWIDE VARIABLE MESSAGE SIGN PROJECT WILL BE TO FURNISH AND CONSTRUCT FULL OPERATIONAL VARIABLE MESSAGE SIGNS AT 5 LOCATIONS. THE LOCATIONS WILL BE 3 IN PUEBLO COUNTY, 1 IN KIOWA COUNTY AND 1 IN PROWERS COUNTY.

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						
0155	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	250.00000	560.00000 EACH	750.00	1,680.00	224.00%	930.00
0160	630-80360 Drum Channelizing Device	150.000	10.00000	17.00000 EACH	1,500.00	2,550.00	170.00%	1,050.00
0165	630-80380 Traffic Cone	400.000	10.00000	2.00000 EACH	4,000.00	800.00	20.00%	-3,200.00
0170	630-85041 Mobile Attenuator	8.000	425.00000	900.00000 DAY	3,400.00	7,200.00	211.76%	3,800.00
Section 0001 Subtotal					\$1,200,000.00	\$995,472.50	82.96%	-\$204,527.50
Contract Total for Calculated Low Bidders Bid Items					\$1,200,000.00	\$995,472.50	82.96%	-\$204,527.50