

Colorado Department Of Transportation

Printed On: 10/02/2018

Low Bid Summary

Page 1 of 1

Letting Date: September 27, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C22322	MTCER100-301	4	PAONIA, INC dba PAONIA, LLC	\$650,000.00	\$567,645.50	87.33%	-\$82,354.50
Letting Totals			4		\$650,000.00	\$567,645.50	87.33%	-\$82,354.50

Colorado Department Of Transportation

Printed On: 10/02/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180927	Contract ID: C22322	Project(s): MTCER100-301
Letting Date: September 27, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Counties: ADAMS, DENVER, DOUGLAS, REGION 1

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1507A	PAONIA, INC dba PAONIA, LLC	\$567,645.50	100.00%	87.33%
2	1231A	INTERFACE COMMUNICATIONS COMPANY	\$588,052.00	103.59%	90.47%
0	-EST-	Engineer's Estimate	\$650,000.00	114.51%	100.00%
3	697A	W.L. CONTRACTORS, INC.	\$758,831.00	133.68%	116.74%
4	678A	WORKZONE TRAFFIC CONTROL, INC	\$1,003,686.50	176.82%	154.41%

Tabulation of Bids

Letting No: 20180927
 Letting Date: September 27, 2018
 Letting Time: 10:00 AM

Contract ID: C22322
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00210	Removal of Concrete Pavement	43.000 SY	25.00000	1,075.00	41.00000	1,763.00	42.00000	1,806.00
202-00750	Removal of Luminaire	53.000 EACH	100.00000	5,300.00	150.00000	7,950.00	68.00000	3,604.00
202-00800	Removal of Overpass Mounted Sign Bracket	4.000 EACH	2,500.00000	10,000.00	750.00000	3,000.00	61.00000	244.00
202-00805	Removal of Overhead Sign Structure	4.000 EACH	2,000.00000	8,000.00	4,500.00000	18,000.00	4,942.00000	19,768.00
202-00806	Removal of Walkway	331.000 LF	6.00000	1,986.00	7.50000	2,482.50	13.00000	4,303.00
202-00810	Removal of Ground Sign	1.000 EACH	68.00000	68.00	250.00000	250.00	61.00000	61.00
202-00821	Removal of Sign Panel	50.000 EACH	40.00000	2,000.00	20.00000	1,000.00	168.00000	8,400.00
202-00825	Removal of Flashing Beacon	2.000 EACH	186.00000	372.00	750.00000	1,500.00	46.00000	92.00
202-01130	Removal of Guardrail Type 3	40.000 LF	4.00000	160.00	29.00000	1,160.00	68.00000	2,720.00
203-01597	Potholing	40.000 HOUR	650.00000	26,000.00	75.00000	3,000.00	205.00000	8,200.00
208-00035	Aggregate Bag	450.000 LF	7.50000	3,375.00	9.50000	4,275.00	9.15000	4,117.50
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,600.00000	3,200.00	500.00000	1,000.00	261.00000	522.00
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HOUR	52.00000	780.00	59.00000	885.00	36.00000	540.00
208-00106	Sweeping (Sediment Removal)	35.000 HOUR	255.00000	8,925.00	75.00000	2,625.00	56.00000	1,960.00

Tabulation of Bids

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Contract ID: C22322
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Counties: ADAMS,
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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
					LCC:			
208-00107	Removal of Trash	8.000 HOUR	123.00000	984.00	125.00000	1,000.00	36.00000	288.00
210-00810	Reset Ground Sign	9.000 EACH	260.00000	2,340.00	235.00000	2,115.00	484.00000	4,356.00
210-00815	Reset Sign Panel	2.000 EACH	400.00000	800.00	175.00000	350.00	654.00000	1,308.00
212-00006	Seeding (Native)	0.100 ACRE	950.00000	95.00	20,000.00000	2,000.00	6,180.00000	618.00
212-00032	Soil Conditioning	0.100 ACRE	2,000.00000	200.00	20,000.00000	2,000.00	17,355.00000	1,735.50
213-00061	Mulch Tackifier	20.000 LB	3.00000	60.00	4.00000	80.00	48.00000	960.00
217-00000	Herbicide Treatment	5.000 SY	125.00000	625.00	225.00000	1,125.00	116.00000	580.00
250-00010	Environmental Health and Safety Management	1.000 L S	3,000.00000	3,000.00	5,000.00000	5,000.00	3,217.00000	3,217.00
503-00042	Drilled Caisson (42 Inch)	39.000 LF	600.00000	23,400.00	525.00000	20,475.00	623.00000	24,297.00
503-00048	Drilled Caisson (48 Inch)	22.000 LF	800.00000	17,600.00	710.00000	15,620.00	1,437.00000	31,614.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	125.000 LF	30.00000	3,750.00	86.00000	10,750.00	80.00000	10,000.00
606-01340	End Anchorage Type 3D	1.000 EACH	1,600.00000	1,600.00	2,516.00000	2,516.00	1,794.00000	1,794.00
606-02003	End Anchorage (Nonflared)	1.000 EACH	2,800.00000	2,800.00	6,425.00000	6,425.00	3,587.00000	3,587.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
					LCC:			
607-11525	Fence (Plastic)	200.000 LF	8.00000	1,600.00	4.50000	900.00	6.00000	1,200.00
610-00020	Median Cover Material (Patterned Concrete)	386.000 SF	20.00000	7,720.00	26.00000	10,036.00	26.00000	10,036.00
614-00012	Sign Panel (Class II)	2,342.000 SF	18.00000	42,156.00	16.50000	38,643.00	34.00000	79,628.00
614-00028	Sign Panel (Class III) (Install Only)	5,828.000 SF	18.00000	104,904.00	15.00000	87,420.00	5.00000	29,140.00
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	970.000 LF	50.00000	48,500.00	35.50000	34,435.00	53.00000	51,410.00
614-10050	Modification of Overhead Sign Structure	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	2,782.00000	5,564.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	45,000.00000	90,000.00	37,000.00000	74,000.00	36,526.00000	73,052.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	50,000.00000	50,000.00	41,500.00000	41,500.00	39,875.00000	39,875.00
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	3,450.00000	3,450.00	2,893.00000	2,893.00
626-00000	Mobilization	1.000 L S	47,757.00000	47,757.00	36,950.00000	36,950.00	13,690.00000	13,690.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	13,800.00000	13,800.00	5,028.00000	5,028.00
630-00006	Uniformed Traffic Control (Vehicle)	80.000 HOUR	90.00000	7,200.00	62.50000	5,000.00	122.00000	9,760.00

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 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 1231A INTERFACE COMMUNICATIONS COMPANY	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
630-00012	Traffic Control Management	70.000 DAY	850.00000	59,500.00	750.00000	52,500.00	900.00000	63,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000 EACH	150.00000	750.00	175.00000	875.00	116.00000	580.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	50.00000	600.00	45.00000	540.00	64.00000	768.00
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	55.00000	1,650.00	75.00000	2,250.00	238.00000	7,140.00
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	84.00000	1,260.00	110.00000	1,650.00	238.00000	3,570.00
630-80344	Construction Traffic Sign (Special)	64.000 SF	22.00000	1,408.00	20.00000	1,280.00	24.00000	1,536.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,600.00000	9,200.00	2,750.00000	5,500.00	1,852.00000	3,704.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,500.00000	6,000.00	550.00000	2,200.00	579.00000	2,316.00
630-80360	Drum Channelizing Device	30.000 EACH	30.00000	900.00	29.00000	870.00	18.00000	540.00
630-80380	Traffic Cone	200.000 EACH	7.00000	1,400.00	5.00000	1,000.00	12.00000	2,400.00
630-85041	Mobile Attenuator	70.000 DAY	200.00000	14,000.00	350.00000	24,500.00	579.00000	40,530.00
Section Totals:				\$650,000.00		\$567,645.50		\$588,052.00
Contract Grand Totals				\$650,000.00		\$567,645.50		\$588,052.00

Tabulation of Bids

Letting No:	20180927	Contract ID:	C22322	Counties:	ADAMS,
Letting Date:	September 27, 2018	Region:	1		DENVER,
Letting Time:	10:00 AM				DOUGLAS,
					REGION 1

Tabulation of Bids

Letting No: 20180927
 Letting Date: September 27, 2018
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Contract ID: C22322
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 678A WORK ZONE TRAFFIC CONTROL			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
202-00210	Removal of Concrete Pavement	43.000 SY	46.00000	1,978.00	35.00000	1,505.00		
202-00750	Removal of Luminaire	53.000 EACH	235.00000	12,455.00	438.00000	23,214.00		
202-00800	Removal of Overpass Mounted Sign Bracket	4.000 EACH	715.00000	2,860.00	540.00000	2,160.00		
202-00805	Removal of Overhead Sign Structure	4.000 EACH	6,800.00000	27,200.00	12,700.00000	50,800.00		
202-00806	Removal of Walkway	331.000 LF	140.00000	46,340.00	238.00000	78,778.00		
202-00810	Removal of Ground Sign	1.000 EACH	160.00000	160.00	250.00000	250.00		
202-00821	Removal of Sign Panel	50.000 EACH	800.00000	40,000.00	100.00000	5,000.00		
202-00825	Removal of Flashing Beacon	2.000 EACH	65.00000	130.00	810.00000	1,620.00		
202-01130	Removal of Guardrail Type 3	40.000 LF	74.00000	2,960.00	62.00000	2,480.00		
203-01597	Potholing	40.000 HOUR	330.00000	13,200.00	250.00000	10,000.00		
208-00035	Aggregate Bag	450.000 LF	19.00000	8,550.00	16.00000	7,200.00		
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,540.00000	3,080.00	2,500.00000	5,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	15.000 HOUR	64.00000	960.00	150.00000	2,250.00		
208-00106	Sweeping (Sediment Removal)	35.000 HOUR	235.00000	8,225.00	100.00000	3,500.00		

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Letting No: 20180927
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Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 678A WORK ZONE TRAFFIC CONTROL			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
208-00107	Removal of Trash	8.000 HOUR	130.00000	1,040.00	100.00000	800.00		
210-00810	Reset Ground Sign	9.000 EACH	415.00000	3,735.00	450.00000	4,050.00		
210-00815	Reset Sign Panel	2.000 EACH	900.00000	1,800.00	2,500.00000	5,000.00		
212-00006	Seeding (Native)	0.100 ACRE	12,815.00000	1,281.50	8,500.00000	850.00		
212-00032	Soil Conditioning	0.100 ACRE	12,815.00000	1,281.50	8,500.00000	850.00		
213-00061	Mulch Tackifier	20.000 LB	65.00000	1,300.00	45.00000	900.00		
217-00000	Herbicide Treatment	5.000 SY	130.00000	650.00	110.00000	550.00		
250-00010	Environmental Health and Safety Management	1.000 L S	3,562.00000	3,562.00	4,800.00000	4,800.00		
503-00042	Drilled Caisson (42 Inch)	39.000 LF	501.00000	19,539.00	1,141.00000	44,499.00		
503-00048	Drilled Caisson (48 Inch)	22.000 LF	566.00000	12,452.00	1,128.00000	24,816.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	125.000 LF	47.00000	5,875.00	40.00000	5,000.00		
606-01340	End Anchorage Type 3D	1.000 EACH	1,990.00000	1,990.00	1,675.00000	1,675.00		
606-02003	End Anchorage (Nonflared)	1.000 EACH	3,972.00000	3,972.00	3,350.00000	3,350.00		
607-11525	Fence (Plastic)	200.000 LF	5.00000	1,000.00	1.50000	300.00		

Tabulation of Bids

Letting No: 20180927
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Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 678A WORK ZONE TRAFFIC CONTROL			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
								LCC:
610-00020	Median Cover Material (Patterned Concrete)	386.000 SF	28.00000	10,808.00	20.00000	7,720.00		
614-00012	Sign Panel (Class II)	2,342.000 SF	19.00000	44,498.00	19.75000	46,254.50		
614-00028	Sign Panel (Class III) (Install Only)	5,828.000 SF	8.00000	46,624.00	30.00000	174,840.00		
614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	970.000 LF	60.00000	58,200.00	28.00000	27,160.00		
614-10050	Modification of Overhead Sign Structure	2.000 EACH	7,100.00000	14,200.00	8,500.00000	17,000.00		
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	27,225.00000	54,450.00	38,500.00000	77,000.00		
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000 EACH	43,100.00000	43,100.00	49,900.00000	49,900.00		
625-00000	Construction Surveying	1.000 L S	6,410.00000	6,410.00	16,500.00000	16,500.00		
626-00000	Mobilization	1.000 L S	90,000.00000	90,000.00	140,000.00000	140,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	6,500.00000	6,500.00	4,700.00000	4,700.00		
630-00006	Uniformed Traffic Control (Vehicle)	80.000 HOUR	121.00000	9,680.00	120.00000	9,600.00		
630-00012	Traffic Control Management	70.000 DAY	890.00000	62,300.00	1,200.00000	84,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000 EACH	70.00000	350.00	200.00000	1,000.00		

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Item Code	Description	Quantity	(3) 697A W.L. CONTRACTORS, INC.		(4) 678A WORK ZONE TRAFFIC CONTROL			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	45.00000	540.00	65.00000	780.00		
630-80342	Construction Traffic Sign (Panel Size B)	30.000 EACH	60.00000	1,800.00	75.00000	2,250.00		
630-80343	Construction Traffic Sign (Panel Size C)	15.000 EACH	65.00000	975.00	65.00000	975.00		
630-80344	Construction Traffic Sign (Special)	64.000 SF	30.00000	1,920.00	15.00000	960.00		
630-80355	Portable Message Sign Panel	2.000 EACH	4,505.00000	9,010.00	4,500.00000	9,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,545.00000	6,180.00	1,200.00000	4,800.00		
630-80360	Drum Channelizing Device	30.000 EACH	32.00000	960.00	35.00000	1,050.00		
630-80380	Traffic Cone	200.000 EACH	11.00000	2,200.00	10.00000	2,000.00		
630-85041	Mobile Attenuator	70.000 DAY	865.00000	60,550.00	500.00000	35,000.00		
Section Totals:				\$758,831.00		\$1,003,686.50		
Contract Grand Totals				\$758,831.00		\$1,003,686.50		

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Low Bid Item Analysis

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Letting No: 20180927	Contract ID: C22322	Counties: ADAMS,
Letting Date: September 27, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Project(s): DOUGLAS, MICEP 100-301 REGION 1

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00210 Removal of Concrete Pavement	43.000	25.00000	41.00000 SY	1,075.00	1,763.00	164.00%	688.00
0010	202-00750 Removal of Luminaire	53.000	100.00000	150.00000 EACH	5,300.00	7,950.00	150.00%	2,650.00
0015	202-00800 Removal of Overpass Mounted Sign Bracket	4.000	2,500.00000	750.00000 EACH	10,000.00	3,000.00	30.00%	-7,000.00
0020	202-00805 Removal of Overhead Sign Structure	4.000	2,000.00000	4,500.00000 EACH	8,000.00	18,000.00	225.00%	10,000.00
0025	202-00806 Removal of Walkway	331.000	6.00000	7.50000 LF	1,986.00	2,482.50	125.00%	496.50
0030	202-00810 Removal of Ground Sign	1.000	68.00000	250.00000 EACH	68.00	250.00	367.65%	182.00
0035	202-00821 Removal of Sign Panel	50.000	40.00000	20.00000 EACH	2,000.00	1,000.00	50.00%	-1,000.00
0040	202-00825 Removal of Flashing Beacon	2.000	186.00000	750.00000 EACH	372.00	1,500.00	403.23%	1,128.00

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Letting No: 20180927	Contract ID: C22322	Counties: ADAMS,
Letting Date: September 27, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Project(s): DOUGLAS, MCCOY, REGION 1 MCCOY-100-301

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-01130 Removal of Guardrail Type 3	40.000	4.00000	29.00000 LF	160.00	1,160.00	725.00%	1,000.00
0050	203-01597 Potholing	40.000	650.00000	75.00000 HOUR	26,000.00	3,000.00	11.54%	-23,000.00
0055	208-00035 Aggregate Bag	450.000	7.50000	9.50000 LF	3,375.00	4,275.00	126.67%	900.00
0060	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,600.00000	500.00000 EACH	3,200.00	1,000.00	31.25%	-2,200.00
0065	208-00103 Removal and Disposal of Sediment (Labor)	15.000	52.00000	59.00000 HOUR	780.00	885.00	113.46%	105.00
0070	208-00106 Sweeping (Sediment Removal)	35.000	255.00000	75.00000 HOUR	8,925.00	2,625.00	29.41%	-6,300.00
0075	208-00107 Removal of Trash	8.000	123.00000	125.00000 HOUR	984.00	1,000.00	101.63%	16.00
0080	210-00810 Reset Ground Sign	9.000	260.00000	235.00000 EACH	2,340.00	2,115.00	90.38%	-225.00

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Letting No: 20180927	Contract ID: C22322	Counties: ADAMS,
Letting Date: September 27, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Project(s): DOUGLAS, MICEP 100-301 REGION 1

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	210-00815 Reset Sign Panel	2.000	400.00000	175.00000 EACH	800.00	350.00	43.75%	-450.00
0090	212-00006 Seeding (Native)	0.100	950.00000	20,000.00000 ACRE	95.00	2,000.00	2105.26%	1,905.00
0095	212-00032 Soil Conditioning	0.100	2,000.00000	20,000.00000 ACRE	200.00	2,000.00	1000.00%	1,800.00
0100	213-00061 Mulch Tackifier	20.000	3.00000	4.00000 LB	60.00	80.00	133.33%	20.00
0105	217-00000 Herbicide Treatment	5.000	125.00000	225.00000 SY	625.00	1,125.00	180.00%	500.00
0110	250-00010 Environmental Health and Safety Management	1.000	3,000.00000	5,000.00000 L S	3,000.00	5,000.00	166.67%	2,000.00
0115	503-00042 Drilled Caisson (42 Inch)	39.000	600.00000	525.00000 LF	23,400.00	20,475.00	87.50%	-2,925.00
0120	503-00048 Drilled Caisson (48 Inch)	22.000	800.00000	710.00000 LF	17,600.00	15,620.00	88.75%	-1,980.00

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Low Bid Item Analysis

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Letting No: 20180927
 Letting Date: September 27, 2018
 Letting Time: 10:00 AM

Contract ID: C22322
 Region: 1
 Contract Time: 100 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 MICHELE
 REGION 1
 Project(s): MICEP100-301

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	606-00301 Guardrail Type 3 (6-3 Post Spacing)	125.000	30.00000	86.00000	3,750.00	10,750.00	286.67%	7,000.00
				LF				
0130	606-01340 End Anchorage Type 3D	1.000	1,600.00000	2,516.00000	1,600.00	2,516.00	157.25%	916.00
				EACH				
0135	606-02003 End Anchorage (Nonflared)	1.000	2,800.00000	6,425.00000	2,800.00	6,425.00	229.46%	3,625.00
				EACH				
0140	607-11525 Fence (Plastic)	200.000	8.00000	4.50000	1,600.00	900.00	56.25%	-700.00
				LF				
0145	610-00020 Median Cover Material (Patterned Concrete)	386.000	20.00000	26.00000	7,720.00	10,036.00	130.00%	2,316.00
				SF				
0150	614-00012 Sign Panel (Class II)	2,342.000	18.00000	16.50000	42,156.00	38,643.00	91.67%	-3,513.00
				SF				
0155	614-00028 Sign Panel (Class III) (Install Only)	5,828.000	18.00000	15.00000	104,904.00	87,420.00	83.33%	-17,484.00
				SF				
0160	614-01572 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	970.000	50.00000	35.50000	48,500.00	34,435.00	71.00%	-14,065.00
				LF				

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Low Bid Item Analysis

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Letting No: 20180927	Contract ID: C22322	Counties: ADAMS,
Letting Date: September 27, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Project(s): DOUGLAS, MICEP 100-301 REGION 1

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0165	614-10050 Modification of Overhead Sign Structure	2.000	5,000.00000	5,000.00000 EACH	10,000.00	10,000.00	100.00%	0.00
0170	614-31800 Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	45,000.00000	37,000.00000 EACH	90,000.00	74,000.00	82.22%	-16,000.00
0175	614-32400 Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	50,000.00000	41,500.00000 EACH	50,000.00	41,500.00	83.00%	-8,500.00
0180	625-00000 Construction Surveying	1.000	10,000.00000	3,450.00000 L S	10,000.00	3,450.00	34.50%	-6,550.00
0185	626-00000 Mobilization	1.000	47,757.00000	36,950.00000 L S	47,757.00	36,950.00	77.37%	-10,807.00
0190	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	13,800.00000 L S	5,000.00	13,800.00	276.00%	8,800.00
0195	630-00006 Uniformed Traffic Control (Vehicle)	80.000	90.00000	62.50000 HOUR	7,200.00	5,000.00	69.44%	-2,200.00
0200	630-00012 Traffic Control Management	70.000	850.00000	750.00000 DAY	59,500.00	52,500.00	88.24%	-7,000.00

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Low Bid Item Analysis

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Letting No: 20180927
 Letting Date: September 27, 2018
 Letting Time: 10:00 AM

Contract ID: C22322
 Region: 1
 Contract Time: 100 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 MILEER,
 REGION 1
 Project(s): 100-301

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80335 Barricade (Type 3 M-A) (Temporary)	5.000	150.00000	175.00000 EACH	750.00	875.00	116.67%	125.00
0210	630-80341 Construction Traffic Sign (Panel Size A)	12.000	50.00000	45.00000 EACH	600.00	540.00	90.00%	-60.00
0215	630-80342 Construction Traffic Sign (Panel Size B)	30.000	55.00000	75.00000 EACH	1,650.00	2,250.00	136.36%	600.00
0220	630-80343 Construction Traffic Sign (Panel Size C)	15.000	84.00000	110.00000 EACH	1,260.00	1,650.00	130.95%	390.00
0225	630-80344 Construction Traffic Sign (Special)	64.000	22.00000	20.00000 SF	1,408.00	1,280.00	90.91%	-128.00
0230	630-80355 Portable Message Sign Panel	2.000	4,600.00000	2,750.00000 EACH	9,200.00	5,500.00	59.78%	-3,700.00
0235	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,500.00000	550.00000 EACH	6,000.00	2,200.00	36.67%	-3,800.00
0240	630-80360 Drum Channelizing Device	30.000	30.00000	29.00000 EACH	900.00	870.00	96.67%	-30.00

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Low Bid Item Analysis

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Letting No: 20180927	Contract ID: C22322	Counties: ADAMS,
Letting Date: September 27, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	Project(s): DOUGLAS, MICEP 100-301 REGION 1

Contract Description:

This signing project will replace, remove, or install sign panels and overhead sign structures on US 6, I-25, US 36, SH 58, I-70, I-76, I-225, I-270, US 285, SH 287, and C-470.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-80380 Traffic Cone	200.000	7.00000	5.00000 EACH	1,400.00	1,000.00	71.43%	-400.00
0250	630-85041 Mobile Attenuator	70.000	200.00000	350.00000 DAY	14,000.00	24,500.00	175.00%	10,500.00
Section 0001 Subtotal					\$650,000.00	\$567,645.50	87.33%	-\$82,354.50
Contract Total for Calculated Low Bidders Bid Items					\$650,000.00	\$567,645.50	87.33%	-\$82,354.50