

Colorado Department Of Transportation

Printed On: 10/29/2015

Low Bid Summary

Page 1 of 1

Letting Date: October 22, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20248R	NHPP030A-032	3	STRUCTURES, INC.	\$2,274,739.40	\$2,613,092.95	114.87%	\$338,353.55
Letting Totals			3		\$2,274,739.40	\$2,613,092.95	114.87%	\$338,353.55

Colorado Department Of Transportation

Printed On: 10/29/2015

Vendor Ranking

Page 1 of 1

Letting No: 20151022  
 Letting Date: October 22, 2015  
 Letting Time: 10:00 AM

Contract ID: C20248R  
 Region: 1  
 Contract Time: 08/12/16 COMPLETION  
 DATE

Project(s): NHPP030A-032  
 Counties: ARAPAHOE, REGION  
 1

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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	\$2,274,739.40	87.05%	100.00%
1	1086A	STRUCTURES, INC.	\$2,613,092.95	100.00%	114.87%
2	696A	JALISCO INTERNATIONAL, INC.	\$2,678,019.30	102.48%	117.73%
3	1557A	Myers and Sons Construction, LP	\$2,825,000.00	108.11%	124.19%

Tabulation of Bids

Letting No: 20151022  
 Letting Date: October 22, 2015  
 Letting Time: 10:00 AM

Contract ID: C20248R  
 Region: 1

Counties: ARAPAHOE,  
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
201-00001	Clearing and Grubbing	0.120 ACRE	3,000.00000	360.00	46,284.00000	5,554.08	36,000.00000	4,320.00
202-00200	Removal of Sidewalk	349.000 SY	10.00000	3,490.00	22.39000	7,814.11	11.50000	4,013.50
202-00203	Removal of Curb and Gutter	121.000 LF	9.00000	1,089.00	8.88000	1,074.48	16.25000	1,966.25
202-00204	Removal of Curb, Gutter and Sidewalk	32.000 LF	14.00000	448.00	19.84000	634.88	41.00000	1,312.00
202-00220	Removal of Asphalt Mat	38.000 SY	30.00000	1,140.00	37.35000	1,419.30	52.50000	1,995.00
202-00400	Removal of Bridge	1.000 EACH	100,000.00000	100,000.00	77,948.00000	77,948.00	135,000.00000	135,000.00
202-00821	Removal of Sign Panel	8.000 EACH	40.00000	320.00	107.16000	857.28	100.00000	800.00
202-04010	Clean Inlet	5.000 EACH	650.00000	3,250.00	996.13000	4,980.65	1,535.00000	7,675.00
203-00010	Unclassified Excavation (Complete In Place)	267.000 CY	40.00000	10,680.00	37.95000	10,132.65	49.00000	13,083.00
203-01597	Potholing	40.000 HOUR	250.00000	10,000.00	248.40000	9,936.00	260.00000	10,400.00
206-00000	Structure Excavation	393.000 CY	30.00000	11,790.00	38.95000	15,307.35	30.00000	11,790.00
206-00100	Structure Backfill (Class 1)	286.000 CY	50.00000	14,300.00	41.14000	11,766.04	60.00000	17,160.00
207-00205	Topsoil	194.000 CY	20.00000	3,880.00	47.09000	9,135.46	47.00000	9,118.00
208-00002	Erosion Log (12 Inch)	982.000 LF	5.00000	4,910.00	5.78000	5,675.96	8.00000	7,856.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00020	Silt Fence	100.000 LF	3.00000	300.00	2.21000	221.00	7.00000	700.00
208-00035	Aggregate Bag	260.000 LF	7.00000	1,820.00	5.25000	1,365.00	9.25000	2,405.00
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	2,182.95000	2,182.95	6,900.00000	6,900.00
208-00050	Storm Drain Inlet Protection	5.000 EACH	250.00000	1,250.00	183.75000	918.75	380.00000	1,900.00
208-00070	Vehicle Tracking Pad	2.000 EACH	1,700.00000	3,400.00	1,890.00000	3,780.00	1,950.00000	3,900.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	50.00000	2,000.00	57.00000	2,280.00	70.50000	2,820.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	75.00000	3,000.00	285.00000	11,400.00	87.00000	3,480.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	126.60000	5,064.00	150.00000	6,000.00
208-00107	Removal of Trash	40.000 HOUR	60.00000	2,400.00	57.00000	2,280.00	200.00000	8,000.00
208-00205	Erosion Control Supervisor	90.000 HOUR	125.00000	11,250.00	77.65000	6,988.50	75.00000	6,750.00
210-00810	Reset Ground Sign	6.000 EACH	250.00000	1,500.00	148.20000	889.20	140.00000	840.00
210-02510	Relay Sprinkler System	1.000 L S	2,000.00000	2,000.00	26,250.00000	26,250.00	8,150.00000	8,150.00
210-04020	Modify Inlet	1.000 EACH	3,000.00000	3,000.00	2,850.00000	2,850.00	6,800.00000	6,800.00
212-00006	Seeding (Native)	0.300 ACRE	1,500.00000	450.00	1,050.00000	315.00	2,700.00000	810.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
212-00032	Soil Conditioning	0.300 ACRE	3,000.00000	900.00	4,305.00000	1,291.50	10,600.00000	3,180.00
212-00050	Sod	5,237.000 SF	2.00000	10,474.00	1.05000	5,498.85	1.05000	5,498.85
213-00004	Mulching (Weed Free Straw)	0.300 ACRE	2,000.00000	600.00	1,050.00000	315.00	3,785.00000	1,135.50
213-00061	Mulch Tackifier	50.000 LB	5.00000	250.00	3.68000	184.00	4.25000	212.50
217-00020	Herbicide Treatment	40.000 HOUR	65.00000	2,600.00	126.00000	5,040.00	130.00000	5,200.00
240-00000	Wildlife Biologist	8.000 HOUR	100.00000	800.00	104.87000	838.96	88.00000	704.00
240-00010	Removal of Nests	8.000 HOUR	100.00000	800.00	161.88000	1,295.04	88.00000	704.00
250-00010	Environmental Health and Safety Management	1.000 L S	2,000.00000	2,000.00	2,088.45000	2,088.45	5,000.00000	5,000.00
304-06000	Aggregate Base Course (Class 6)	190.000 TON	70.00000	13,300.00	31.60000	6,004.00	37.00000	7,030.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	26.000 TON	175.00000	4,550.00	261.29000	6,793.54	310.00000	8,060.00
503-00036	Drilled Caisson (36 Inch)	84.000 LF	500.00000	42,000.00	555.98000	46,702.32	435.00000	36,540.00
503-00048	Drilled Caisson (48 Inch)	70.000 LF	500.00000	35,000.00	699.86000	48,990.20	630.00000	44,100.00
518-00000	Bridge Compression Joint Sealer	90.000 LF	100.00000	9,000.00	95.71000	8,613.90	70.00000	6,300.00
601-03040	Concrete Class D (Bridge)	384.000 CY	750.00000	288,000.00	804.26000	308,835.84	1,350.00000	518,400.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
601-07000	Concrete Retaining Wall	579.000 SF	60.00000	34,740.00	33.63000	19,471.77	35.00000	20,265.00
601-40300	Structural Concrete Coating	524.000 SY	15.00000	7,860.00	16.57000	8,682.68	13.75000	7,205.00
602-00000	Reinforcing Steel	2,202.000 LB	1.00000	2,202.00	1.10000	2,422.20	0.90000	1,981.80
602-00020	Reinforcing Steel (Epoxy Coated)	43,364.000 LB	1.10000	47,700.40	1.25000	54,205.00	1.10000	47,700.40
607-11525	Fence (Plastic)	500.000 LF	3.00000	1,500.00	3.70000	1,850.00	5.50000	2,750.00
608-00006	Concrete Sidewalk (6 Inch)	894.000 SY	35.00000	31,290.00	54.72000	48,919.68	47.50000	42,465.00
608-00010	Concrete Curb Ramp	31.000 SY	130.00000	4,030.00	136.80000	4,240.80	200.00000	6,200.00
609-21020	Curb and Gutter Type 2 (Section II-B)	121.000 LF	25.00000	3,025.00	22.80000	2,758.80	45.00000	5,445.00
609-22021	Curb, Gutter and Sidewalk Type 2 (Section MS)	32.000 LF	60.00000	1,920.00	45.60000	1,459.20	73.00000	2,336.00
610-00055	Median Cover Material (Stone)	124.000 SF	10.00000	1,240.00	18.24000	2,261.76	34.00000	4,216.00
613-00075	3/4 Inch Electrical Conduit	720.000 LF	14.00000	10,080.00	10.82000	7,790.40	11.25000	8,100.00
613-01075	3/4 Inch Electrical Conduit (Plastic)	40.000 LF	14.00000	560.00	17.85000	714.00	18.25000	730.00
613-01200	2 Inch Electrical Conduit (Plastic)	50.000 LF	15.00000	750.00	17.85000	892.50	18.50000	925.00
613-10000	Wiring	1.000 L S	5,000.00000	5,000.00	3,801.00000	3,801.00	3,800.00000	3,800.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
613-13000	Luminaire (LED)	25.000 EACH	1,500.00000	37,500.00	708.75000	17,718.75	730.00000	18,250.00
613-50010	Photoelectric Cell	1.000 EACH	500.00000	500.00	115.50000	115.50	120.00000	120.00
613-50100	Lighting Control Center	1.000 EACH	10,000.00000	10,000.00	2,236.50000	2,236.50	2,300.00000	2,300.00
614-00011	Sign Panel (Class I)	27.000 SF	20.00000	540.00	31.92000	861.84	30.50000	823.50
614-72863	Pedestrian Push Button Post Assembly	4.000 EACH	1,200.00000	4,800.00	2,567.25000	10,269.00	2,650.00000	10,600.00
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00	27,211.80000	27,211.80	25,000.00000	25,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	16,682.76000	16,682.76	23,000.00000	23,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	1,694.04000	1,694.04	2,700.00000	2,700.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	17,692.50000	17,692.50	16,000.00000	16,000.00
626-00000	Mobilization	1.000 L S	148,566.00000	148,566.00	238,220.10000	238,220.10	175,000.00000	175,000.00
626-01000	Public Information Services	1.000 L S	50,000.00000	50,000.00	17,062.50000	17,062.50	17,000.00000	17,000.00
627-00005	Epoxy Pavement Marking	25.000 GAL	160.00000	4,000.00	367.50000	9,187.50	135.00000	3,375.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000 SF	20.00000	620.00	26.25000	813.75	22.00000	682.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	380.000 SF	15.00000	5,700.00	15.75000	5,985.00	19.50000	7,410.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
628-00001	Bridge Girder and Deck Unit	5.000 EACH	213,841.00000	1,069,205.00	263,035.16000	1,315,175.80	236,000.00000	1,180,000.00
630-00000	Flagging	700.000 HOUR	25.00000	17,500.00	21.53000	15,071.00	22.00000	15,400.00
630-00007	Traffic Control Inspection	20.000 DAY	150.00000	3,000.00	73.50000	1,470.00	75.00000	1,500.00
630-00012	Traffic Control Management	116.000 DAY	500.00000	58,000.00	367.50000	42,630.00	460.00000	53,360.00
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	70.00000	700.00	89.25000	892.50	90.00000	900.00
630-80001	Flashing Beacon (Portable)	2.000 EACH	200.00000	400.00	1,837.50000	3,675.00	1,900.00000	3,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	110.00000	660.00	262.50000	1,575.00	270.00000	1,620.00
630-80341	Construction Traffic Sign (Panel Size A)	54.000 EACH	50.00000	2,700.00	47.25000	2,551.50	48.00000	2,592.00
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH	150.00000	600.00	0.26000	1.04	25.00000	100.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	40.00000	160.00	0.26000	1.04	35.00000	140.00
630-80344	Construction Traffic Sign (Special)	64.000 SF	20.00000	1,280.00	21.00000	1,344.00	22.00000	1,408.00
630-80350	Vertical Panel	25.000 EACH	30.00000	750.00	31.50000	787.50	32.00000	800.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	500.00000	1,000.00	1,575.00000	3,150.00	1,630.00000	3,260.00
630-80359	Portable Message Sign Panel	340.000 DAY	100.00000	34,000.00	52.50000	17,850.00	54.00000	18,360.00



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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-80360	Drum Channelizing Device	100.000 EACH	20.00000	2,000.00	57.75000	5,775.00	59.00000	5,900.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	45.00000	360.00	26.25000	210.00	27.00000	216.00
630-80380	Traffic Cone	100.000 EACH	5.00000	500.00	10.50000	1,050.00	10.75000	1,075.00
630-85041	Mobile Attenuator	40.000 DAY	150.00000	6,000.00	78.75000	3,150.00	80.00000	3,200.00
<b>Section Totals:</b>				\$2,274,739.40		\$2,613,092.95		\$2,678,019.30
<b>Contract Grand Totals</b>				<b>\$2,274,739.40</b>		<b>\$2,613,092.95</b>		<b>\$2,678,019.30</b>

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Item Code	Description	Quantity	(3) 1557A Myers and Sons Construction, LP		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
										<b>LCC:</b>
201-00001	Clearing and Grubbing	0.120 ACRE	75,000.00000	9,000.00						
202-00200	Removal of Sidewalk	349.000 SY	12.00000	4,188.00						
202-00203	Removal of Curb and Gutter	121.000 LF	20.00000	2,420.00						
202-00204	Removal of Curb, Gutter and Sidewalk	32.000 LF	55.00000	1,760.00						
202-00220	Removal of Asphalt Mat	38.000 SY	50.00000	1,900.00						
202-00400	Removal of Bridge	1.000 EACH	150,000.00000	150,000.00						
202-00821	Removal of Sign Panel	8.000 EACH	55.00000	440.00						
202-04010	Clean Inlet	5.000 EACH	1,200.00000	6,000.00						
203-00010	Unclassified Excavation (Complete In Place)	267.000 CY	55.00000	14,685.00						
203-01597	Potholing	40.000 HOUR	225.00000	9,000.00						
206-00000	Structure Excavation	393.000 CY	55.00000	21,615.00						
206-00100	Structure Backfill (Class 1)	286.000 CY	60.00000	17,160.00						
207-00205	Topsoil	194.000 CY	57.00000	11,058.00						
208-00002	Erosion Log (12 Inch)	982.000 LF	6.00000	5,892.00						

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				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
208-00020	Silt Fence	100.000	LF	2.10000	210.00				
208-00035	Aggregate Bag	260.000	LF	5.00000	1,300.00				
208-00045	Concrete Washout Structure	1.000	EACH	3,000.00000	3,000.00				
208-00050	Storm Drain Inlet Protection	5.000	EACH	175.00000	875.00				
208-00070	Vehicle Tracking Pad	2.000	EACH	1,600.00000	3,200.00				
208-00103	Removal and Disposal of Sediment (Labor)	40.000	HOUR	60.00000	2,400.00				
208-00105	Removal and Disposal of Sediment (Equipment)	40.000	HOUR	115.00000	4,600.00				
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	115.00000	4,600.00				
208-00107	Removal of Trash	40.000	HOUR	65.00000	2,600.00				
208-00205	Erosion Control Supervisor	90.000	HOUR	135.00000	12,150.00				
210-00810	Reset Ground Sign	6.000	EACH	450.00000	2,700.00				
210-02510	Relay Sprinkler System	1.000	L S	25,000.00000	25,000.00				
210-04020	Modify Inlet	1.000	EACH	3,500.00000	3,500.00				
212-00006	Seeding (Native)	0.300	ACRE	1,000.00000	300.00				

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<b>SECTION:</b>	0001	BID ITEMS								
212-00032	Soil Conditioning	0.300 ACRE	4,100.00000	1,230.00						
212-00050	Sod	5,237.000 SF	1.00000	5,237.00						
213-00004	Mulching (Weed Free Straw)	0.300 ACRE	1,000.00000	300.00						
213-00061	Mulch Tackifier	50.000 LB	3.50000	175.00						
217-00020	Herbicide Treatment	40.000 HOUR	85.00000	3,400.00						
240-00000	Wildlife Biologist	8.000 HOUR	80.00000	640.00						
240-00010	Removal of Nests	8.000 HOUR	100.00000	800.00						
250-00010	Environmental Health and Safety Management	1.000 L S	4,500.00000	4,500.00						
304-06000	Aggregate Base Course (Class 6)	190.000 TON	55.00000	10,450.00						
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	26.000 TON	225.00000	5,850.00						
503-00036	Drilled Caisson (36 Inch)	84.000 LF	450.00000	37,800.00						
503-00048	Drilled Caisson (48 Inch)	70.000 LF	500.00000	35,000.00						
518-00000	Bridge Compression Joint Sealer	90.000 LF	75.00000	6,750.00						
601-03040	Concrete Class D (Bridge)	384.000 CY	600.00000	230,400.00						

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				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
601-07000	Concrete Retaining Wall	579.000	SF	50.00000	28,950.00				
601-40300	Structural Concrete Coating	524.000	SY	12.00000	6,288.00				
602-00000	Reinforcing Steel	2,202.000	LB	1.50000	3,303.00				
602-00020	Reinforcing Steel (Epoxy Coated)	43,364.000	LB	1.25000	54,205.00				
607-11525	Fence (Plastic)	500.000	LF	4.00000	2,000.00				
608-00006	Concrete Sidewalk (6 Inch)	894.000	SY	48.00000	42,912.00				
608-00010	Concrete Curb Ramp	31.000	SY	120.00000	3,720.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	121.000	LF	20.00000	2,420.00				
609-22021	Curb, Gutter and Sidewalk Type 2 (Section MS)	32.000	LF	40.00000	1,280.00				
610-00055	Median Cover Material (Stone)	124.000	SF	16.00000	1,984.00				
613-00075	3/4 Inch Electrical Conduit	720.000	LF	11.00000	7,920.00				
613-01075	3/4 Inch Electrical Conduit (Plastic)	40.000	LF	17.00000	680.00				
613-01200	2 Inch Electrical Conduit (Plastic)	50.000	LF	17.00000	850.00				
613-10000	Wiring	1.000	L S	3,620.00000	3,620.00				

Tabulation of Bids

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Counties: ARAPAHOE,  
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Item Code	Description	Quantity	(3) 1557A Myers and Sons Construction, LP		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001 BID ITEMS									
613-13000	Luminaire (LED)	25.000 EACH	675.00000	16,875.00						
613-50010	Photoelectric Cell	1.000 EACH	110.00000	110.00						
613-50100	Lighting Control Center	1.000 EACH	2,130.00000	2,130.00						
614-00011	Sign Panel (Class I)	27.000 SF	30.00000	810.00						
614-72863	Pedestrian Push Button Post Assembly	4.000 EACH	2,440.00000	9,760.00						
620-00002	Field Office (Class 2)	1.000 EACH	15,000.00000	15,000.00						
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00						
620-00020	Sanitary Facility	1.000 EACH	800.00000	800.00						
625-00000	Construction Surveying	1.000 L S	35,000.00000	35,000.00						
626-00000	Mobilization	1.000 L S	263,992.00000	263,992.00						
626-01000	Public Information Services	1.000 L S	10,000.00000	10,000.00						
627-00005	Epoxy Pavement Marking	25.000 GAL	125.00000	3,125.00						
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000 SF	20.00000	620.00						
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	380.000 SF	18.00000	6,840.00						

LCC:

Tabulation of Bids

Letting No: 20151022  
 Letting Date: October 22, 2015  
 Letting Time: 10:00 AM

Contract ID: C20248R  
 Region: 1

Counties: ARAPAHOE,  
 REGION 1

				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
628-00001	Bridge Girder and Deck Unit	5.000 EACH		299,300.00000	1,496,500.00				
630-00000	Flagging	700.000 HOUR		21.00000	14,700.00				
630-00007	Traffic Control Inspection	20.000 DAY		86.00000	1,720.00				
630-00012	Traffic Control Management	116.000 DAY		415.00000	48,140.00				
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR		10.00000	100.00				
630-80001	Flashing Beacon (Portable)	2.000 EACH		500.00000	1,000.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH		65.00000	390.00				
630-80341	Construction Traffic Sign (Panel Size A)	54.000 EACH		25.00000	1,350.00				
630-80342	Construction Traffic Sign (Panel Size B)	4.000 EACH		35.00000	140.00				
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH		45.00000	180.00				
630-80344	Construction Traffic Sign (Special)	64.000 SF		49.00000	3,136.00				
630-80350	Vertical Panel	25.000 EACH		45.00000	1,125.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH		3,250.00000	6,500.00				
630-80359	Portable Message Sign Panel	340.000 DAY		75.00000	25,500.00				

Tabulation of Bids

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Counties: ARAPAHOE,  
 REGION 1

				(3) 1557A Myers and Sons Construction, LP					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80360	Drum Channelizing Device	100.000 EACH		25.00000	2,500.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH		55.00000	440.00				
630-80380	Traffic Cone	100.000 EACH		7.00000	700.00				
630-85041	Mobile Attenuator	40.000 DAY		415.00000	16,600.00				
<b>Section Totals:</b>					\$2,825,000.00				
<b>Contract Grand Totals</b>					<b>\$2,825,000.00</b>				



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 Region: 1  
 Contract Time: 08/12/16 COMPLETION DATE

Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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 (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00001 Clearing and Grubbing	0.120	3,000.00000	46,284.00000 ACRE	360.00	5,554.08	1542.80%	5,194.08
0010	202-00200 Removal of Sidewalk	349.000	10.00000	22.39000 SY	3,490.00	7,814.11	223.90%	4,324.11
0015	202-00203 Removal of Curb and Gutter	121.000	9.00000	8.88000 LF	1,089.00	1,074.48	98.67%	-14.52
0020	202-00204 Removal of Curb, Gutter and Sidewalk	32.000	14.00000	19.84000 LF	448.00	634.88	141.71%	186.88
0025	202-00220 Removal of Asphalt Mat	38.000	30.00000	37.35000 SY	1,140.00	1,419.30	124.50%	279.30
0030	202-00400 Removal of Bridge	1.000	100,000.00000	77,948.00000 EACH	100,000.00	77,948.00	77.95%	-22,052.00
0035	202-00821 Removal of Sign Panel	8.000	40.00000	107.16000 EACH	320.00	857.28	267.90%	537.28

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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0040	202-04010 Clean Inlet	5.000	650.00000	996.13000 EACH	3,250.00	4,980.65	153.25%	1,730.65
0045	203-00010 Unclassified Excavation (Complete In Place)	267.000	40.00000	37.95000 CY	10,680.00	10,132.65	94.88%	-547.35
0050	203-01597 Potholing	40.000	250.00000	248.40000 HOUR	10,000.00	9,936.00	99.36%	-64.00
0055	206-00000 Structure Excavation	393.000	30.00000	38.95000 CY	11,790.00	15,307.35	129.83%	3,517.35
0060	206-00100 Structure Backfill (Class 1)	286.000	50.00000	41.14000 CY	14,300.00	11,766.04	82.28%	-2,533.96
0065	207-00205 Topsoil	194.000	20.00000	47.09000 CY	3,880.00	9,135.46	235.45%	5,255.46
0070	208-00002 Erosion Log (12 Inch)	982.000	5.00000	5.78000 LF	4,910.00	5,675.96	115.60%	765.96

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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0075	208-00020 Silt Fence	100.000	3.00000	2.21000 LF	300.00	221.00	73.67%	-79.00
0080	208-00035 Aggregate Bag	260.000	7.00000	5.25000 LF	1,820.00	1,365.00	75.00%	-455.00
0085	208-00045 Concrete Washout Structure	1.000	1,000.00000	2,182.95000 EACH	1,000.00	2,182.95	218.30%	1,182.95
0090	208-00050 Storm Drain Inlet Protection	5.000	250.00000	183.75000 EACH	1,250.00	918.75	73.50%	-331.25
0095	208-00070 Vehicle Tracking Pad	2.000	1,700.00000	1,890.00000 EACH	3,400.00	3,780.00	111.18%	380.00
0100	208-00103 Removal and Disposal of Sediment (Labor)	40.000	50.00000	57.00000 HOUR	2,000.00	2,280.00	114.00%	280.00
0105	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	75.00000	285.00000 HOUR	3,000.00	11,400.00	380.00%	8,400.00

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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0110	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	126.60000 HOUR	6,000.00	5,064.00	84.40%	-936.00
0115	208-00107 Removal of Trash	40.000	60.00000	57.00000 HOUR	2,400.00	2,280.00	95.00%	-120.00
0120	208-00205 Erosion Control Supervisor	90.000	125.00000	77.65000 HOUR	11,250.00	6,988.50	62.12%	-4,261.50
0125	210-00810 Reset Ground Sign	6.000	250.00000	148.20000 EACH	1,500.00	889.20	59.28%	-610.80
0130	210-02510 Relay Sprinkler System	1.000	2,000.00000	26,250.00000 L S	2,000.00	26,250.00	1312.50%	24,250.00
0135	210-04020 Modify Inlet	1.000	3,000.00000	2,850.00000 EACH	3,000.00	2,850.00	95.00%	-150.00
0140	212-00006 Seeding (Native)	0.300	1,500.00000	1,050.00000 ACRE	450.00	315.00	70.00%	-135.00

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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0145	212-00032 Soil Conditioning	0.300	3,000.00000	4,305.00000 ACRE	900.00	1,291.50	143.50%	391.50
0150	212-00050 Sod	5,237.000	2.00000	1.05000 SF	10,474.00	5,498.85	52.50%	-4,975.15
0155	213-00004 Mulching (Weed Free Straw)	0.300	2,000.00000	1,050.00000 ACRE	600.00	315.00	52.50%	-285.00
0160	213-00061 Mulch Tackifier	50.000	5.00000	3.68000 LB	250.00	184.00	73.60%	-66.00
0165	217-00020 Herbicide Treatment	40.000	65.00000	126.00000 HOUR	2,600.00	5,040.00	193.85%	2,440.00
0170	240-00000 Wildlife Biologist	8.000	100.00000	104.87000 HOUR	800.00	838.96	104.87%	38.96
0175	240-00010 Removal of Nests	8.000	100.00000	161.88000 HOUR	800.00	1,295.04	161.88%	495.04

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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0180	250-00010 Environmental Health and Safety Management	1.000	2,000.00000	2,088.45000 L S	2,000.00	2,088.45	104.42%	88.45
0185	304-06000 Aggregate Base Course (Class 6)	190.000	70.00000	31.60000 TON	13,300.00	6,004.00	45.14%	-7,296.00
0190	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	26.000	175.00000	261.29000 TON	4,550.00	6,793.54	149.31%	2,243.54
0195	503-00036 Drilled Caisson (36 Inch)	84.000	500.00000	555.98000 LF	42,000.00	46,702.32	111.20%	4,702.32
0200	503-00048 Drilled Caisson (48 Inch)	70.000	500.00000	699.86000 LF	35,000.00	48,990.20	139.97%	13,990.20
0205	518-00000 Bridge Compression Joint Sealer	90.000	100.00000	95.71000 LF	9,000.00	8,613.90	95.71%	-386.10
0210	601-03040 Concrete Class D (Bridge)	384.000	750.00000	804.26000 CY	288,000.00	308,835.84	107.23%	20,835.84

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 Region: 1  
 Contract Time: 08/12/16 COMPLETION DATE

Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0215	601-07000 Concrete Retaining Wall	579.000	60.00000	33.63000 SF	34,740.00	19,471.77	56.05%	-15,268.23
0220	601-40300 Structural Concrete Coating	524.000	15.00000	16.57000 SY	7,860.00	8,682.68	110.47%	822.68
0225	602-00000 Reinforcing Steel	2,202.000	1.00000	1.10000 LB	2,202.00	2,422.20	110.00%	220.20
0230	602-00020 Reinforcing Steel (Epoxy Coated)	43,364.000	1.10000	1.25000 LB	47,700.40	54,205.00	113.64%	6,504.60
0235	607-11525 Fence (Plastic)	500.000	3.00000	3.70000 LF	1,500.00	1,850.00	123.33%	350.00
0240	608-00006 Concrete Sidewalk (6 Inch)	894.000	35.00000	54.72000 SY	31,290.00	48,919.68	156.34%	17,629.68
0245	608-00010 Concrete Curb Ramp	31.000	130.00000	136.80000 SY	4,030.00	4,240.80	105.23%	210.80

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 Contract Time: 08/12/16 COMPLETION DATE

Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0250	609-21020 Curb and Gutter Type 2 (Section II-B)	121.000	25.00000	22.80000 LF	3,025.00	2,758.80	91.20%	-266.20
0255	609-22021 Curb, Gutter and Sidewalk Type 2 (Section MS)	32.000	60.00000	45.60000 LF	1,920.00	1,459.20	76.00%	-460.80
0260	610-00055 Median Cover Material (Stone)	124.000	10.00000	18.24000 SF	1,240.00	2,261.76	182.40%	1,021.76
0265	613-00075 3/4 Inch Electrical Conduit	720.000	14.00000	10.82000 LF	10,080.00	7,790.40	77.29%	-2,289.60
0270	613-01075 3/4 Inch Electrical Conduit (Plastic)	40.000	14.00000	17.85000 LF	560.00	714.00	127.50%	154.00
0275	613-01200 2 Inch Electrical Conduit (Plastic)	50.000	15.00000	17.85000 LF	750.00	892.50	119.00%	142.50
0280	613-10000 Wiring	1.000	5,000.00000	3,801.00000 L S	5,000.00	3,801.00	76.02%	-1,199.00



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Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0285	613-13000 Luminaire (LED)	25.000	1,500.00000	708.75000 EACH	37,500.00	17,718.75	47.25%	-19,781.25
0290	613-50010 Photoelectric Cell	1.000	500.00000	115.50000 EACH	500.00	115.50	23.10%	-384.50
0295	613-50100 Lighting Control Center	1.000	10,000.00000	2,236.50000 EACH	10,000.00	2,236.50	22.37%	-7,763.50
0300	614-00011 Sign Panel (Class I)	27.000	20.00000	31.92000 SF	540.00	861.84	159.60%	321.84
0305	614-72863 Pedestrian Push Button Post Assembly	4.000	1,200.00000	2,567.25000 EACH	4,800.00	10,269.00	213.94%	5,469.00
0310	620-00002 Field Office (Class 2)	1.000	15,000.00000	27,211.80000 EACH	15,000.00	27,211.80	181.41%	12,211.80
0315	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	16,682.76000 EACH	15,000.00	16,682.76	111.22%	1,682.76

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 Project(s): NHPP030A-032

Contract Description:

SH 030A WEST OF I-225 REPLACE STRUCTURE F-17-GP, INSTALL NEW PEDESTRIAN CURB RAMPS, AND INSTALL NEW SIDEWALK FROM VAUGHN STREET TO POTOMAC STREET.

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 (-)
<b>SECTION:</b>	0001	BID ITEMS						
0320	620-00020 Sanitary Facility	1.000	1,500.00000	1,694.04000 EACH	1,500.00	1,694.04	112.94%	194.04
0325	625-00000 Construction Surveying	1.000	15,000.00000	17,692.50000 L S	15,000.00	17,692.50	117.95%	2,692.50
0330	626-00000 Mobilization	1.000	148,566.00000	238,220.10000 L S	148,566.00	238,220.10	160.35%	89,654.10
0335	626-01000 Public Information Services	1.000	50,000.00000	17,062.50000 L S	50,000.00	17,062.50	34.13%	-32,937.50
0340	627-00005 Epoxy Pavement Marking	25.000	160.00000	367.50000 GAL	4,000.00	9,187.50	229.69%	5,187.50
0345	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	20.00000	26.25000 SF	620.00	813.75	131.25%	193.75

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Letting No: 20151022  
 Letting Date: October 22, 2015  
 Letting Time: 10:00 AM

Contract ID: C20248R  
 Region: 1  
 Contract Time: 08/12/16 COMPLETION DATE

Counties: ARAPAHOE, REGION 1  
 Project(s): NHPP030A-032

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0350	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	380.000	15.00000	15.75000 SF	5,700.00	5,985.00	105.00%	285.00
0355	628-00001 Bridge Girder and Deck Unit	5.000	213,841.00000	263,035.16000 EACH	1,069,205.00	1,315,175.80	123.01%	245,970.80
0360	630-00000 Flagging	700.000	25.00000	21.53000 HOUR	17,500.00	15,071.00	86.12%	-2,429.00
0365	630-00007 Traffic Control Inspection	20.000	150.00000	73.50000 DAY	3,000.00	1,470.00	49.00%	-1,530.00
0370	630-00012 Traffic Control Management	116.000	500.00000	367.50000 DAY	58,000.00	42,630.00	73.50%	-15,370.00
0375	630-00015 Uniformed Traffic Control Coordination	10.000	70.00000	89.25000 HOUR	700.00	892.50	127.50%	192.50

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<b>SECTION:</b>	0001	BID ITEMS						
0380	630-80001 Flashing Beacon (Portable)	2.000	200.00000	1,837.50000 EACH	400.00	3,675.00	918.75%	3,275.00
0385	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	110.00000	262.50000 EACH	660.00	1,575.00	238.64%	915.00
0390	630-80341 Construction Traffic Sign (Panel Size A)	54.000	50.00000	47.25000 EACH	2,700.00	2,551.50	94.50%	-148.50
0395	630-80342 Construction Traffic Sign (Panel Size B)	4.000	150.00000	0.26000 EACH	600.00	1.04	0.17%	-598.96
0400	630-80343 Construction Traffic Sign (Panel Size C)	4.000	40.00000	0.26000 EACH	160.00	1.04	0.65%	-158.96
0405	630-80344 Construction Traffic Sign (Special)	64.000	20.00000	21.00000 SF	1,280.00	1,344.00	105.00%	64.00
0410	630-80350 Vertical Panel	25.000	30.00000	31.50000 EACH	750.00	787.50	105.00%	37.50

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<b>SECTION:</b>	0001	BID ITEMS						
0415	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	500.00000	1,575.00000 EACH	1,000.00	3,150.00	315.00%	2,150.00
0420	630-80359 Portable Message Sign Panel	340.000	100.00000	52.50000 DAY	34,000.00	17,850.00	52.50%	-16,150.00
0425	630-80360 Drum Channelizing Device	100.000	20.00000	57.75000 EACH	2,000.00	5,775.00	288.75%	3,775.00
0430	630-80363 Drum Channelizing Device (With Light) (Flashing)	8.000	45.00000	26.25000 EACH	360.00	210.00	58.33%	-150.00
0435	630-80380 Traffic Cone	100.000	5.00000	10.50000 EACH	500.00	1,050.00	210.00%	550.00
0440	630-85041 Mobile Attenuator	40.000	150.00000	78.75000 DAY	6,000.00	3,150.00	52.50%	-2,850.00

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>Section 0001 Subtotal</b>					\$2,274,739.40	\$2,613,092.95	114.87%	\$338,353.55
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,274,739.40</b>	<b>\$2,613,092.95</b>	<b>114.87%</b>	<b>\$338,353.55</b>