

Colorado Department Of Transportation

Printed On: 04/26/2018

Low Bid Summary

Page 1 of 1

Letting Date: March 29, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20473	NHPP0852-112	2	JALISCO INTERNATIONAL, INC.	\$2,973,237.00	\$2,899,893.50	97.53%	-\$73,343.50
Letting Totals			2		\$2,973,237.00	\$2,899,893.50	97.53%	-\$73,343.50

Vendor Ranking

Letting No: 20180329  
 Letting Date: March 29, 2018  
 Letting Time: 10:00 AM

Contract ID: C20473  
 Region: 1  
 Contract Time: 70 WORKING DAYS

Project(s): NHPP0852-112  
 Counties: ARAPAHOE, DENVER

Contract Description:  
 US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	696A	JALISCO INTERNATIONAL, INC.	\$2,899,893.50	100.00%	97.53%
0	-EST-	Engineer's Estimate	\$2,973,237.00	102.53%	100.00%
2	884A	HAMON INFRASTRUCTURE, INC.	\$3,396,000.00	117.11%	114.22%

Tabulation of Bids

Letting No: 20180329  
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 Letting Time: 10:00 AM

Contract ID: C20473  
 Region: 1

Counties: ARAPAHOE,  
 DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
202-00019	Removal of Inlet	4.000 EACH	1,250.00000	5,000.00	900.00000	3,600.00	2,000.00000	8,000.00
202-00035	Removal of Pipe	433.000 LF	20.00000	8,660.00	21.00000	9,093.00	22.00000	9,526.00
202-00155	Removal of Wall	150.000 LF	30.00000	4,500.00	64.00000	9,600.00	300.00000	45,000.00
202-00190	Removal of Concrete Median Cover Material	355.000 SY	24.00000	8,520.00	6.50000	2,307.50	30.00000	10,650.00
202-00200	Removal of Sidewalk	515.000 SY	25.00000	12,875.00	6.50000	3,347.50	22.00000	11,330.00
202-00201	Removal of Curb	550.000 LF	13.00000	7,150.00	6.00000	3,300.00	12.00000	6,600.00
202-00203	Removal of Curb and Gutter	2,161.000 LF	13.00000	28,093.00	7.00000	15,127.00	15.00000	32,415.00
202-00206	Removal of Concrete Curb Ramp	164.000 SY	45.00000	7,380.00	24.00000	3,936.00	26.00000	4,264.00
202-00210	Removal of Concrete Pavement	2,571.000 SY	35.00000	89,985.00	25.00000	64,275.00	45.00000	115,695.00
202-00220	Removal of Asphalt Mat	1,607.000 SY	12.00000	19,284.00	10.00000	16,070.00	20.00000	32,140.00
202-00240	Removal of Asphalt Mat (Planing)	810.000 SY	10.00000	8,100.00	8.50000	6,885.00	5.00000	4,050.00
202-00250	Removal of Pavement Marking	9,700.000 SF	0.55000	5,335.00	1.10000	10,670.00	1.00000	9,700.00
202-00254	Removal of Pavement Marking (12 Inch)	1,000.000 SF	1.50000	1,500.00	1.10000	1,100.00	1.00000	1,000.00
202-00256	Removal of Pavement Marking (15 Inch)	1,000.000 SF	2.00000	2,000.00	1.10000	1,100.00	1.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
202-00425	Removal of Bridge Railing	120.000 LF	50.00000	6,000.00	58.00000	6,960.00	65.00000	7,800.00
202-00805	Removal of Overhead Sign Structure	3.000 EACH	5,000.00000	15,000.00	4,100.00000	12,300.00	6,000.00000	18,000.00
202-00810	Removal of Ground Sign	21.000 EACH	120.00000	2,520.00	90.00000	1,890.00	83.00000	1,743.00
202-00821	Removal of Sign Panel	9.000 EACH	150.00000	1,350.00	105.00000	945.00	100.00000	900.00
202-00828	Removal of Traffic Signal Equipment	1.000 L S	20,000.00000	20,000.00	10,800.00000	10,800.00	9,950.00000	9,950.00
202-01130	Removal of Guardrail Type 3	287.500 LF	4.00000	1,150.00	6.00000	1,725.00	5.55000	1,595.63
202-01140	Removal of Guardrail Type 4	647.000 LF	28.00000	18,116.00	23.00000	14,881.00	16.00000	10,352.00
202-01300	Removal of End Anchorage	2.000 EACH	230.00000	460.00	215.00000	430.00	195.00000	390.00
203-00010	Unclassified Excavation (Complete In Place)	1,210.000 CY	25.00000	30,250.00	44.00000	53,240.00	16.00000	19,360.00
203-00100	Muck Excavation	400.000 CY	40.00000	16,000.00	28.00000	11,200.00	60.00000	24,000.00
203-01500	Blading	10.000 HOUR	175.00000	1,750.00	130.00000	1,300.00	130.00000	1,300.00
203-01550	Dozing	10.000 HOUR	130.00000	1,300.00	130.00000	1,300.00	150.00000	1,500.00
203-01597	Potholing	80.000 HOUR	200.00000	16,000.00	215.00000	17,200.00	300.00000	24,000.00
203-02330	Laborer	10.000 HOUR	45.00000	450.00	54.00000	540.00	55.00000	550.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
					<b>LCC:</b>			
206-00000	Structure Excavation	80.000 CY	25.00000	2,000.00	20.00000	1,600.00	20.00000	1,600.00
206-00100	Structure Backfill (Class 1)	25.000 CY	30.00000	750.00	48.00000	1,200.00	60.00000	1,500.00
207-00205	Topsoil	131.000 CY	20.00000	2,620.00	37.00000	4,847.00	50.00000	6,550.00
207-00210	Stockpile Topsoil	131.000 CY	10.00000	1,310.00	11.50000	1,506.50	32.00000	4,192.00
208-00002	Erosion Log Type 1 (12 Inch)	960.000 LF	6.00000	5,760.00	9.00000	8,640.00	12.00000	11,520.00
208-00035	Aggregate Bag	150.000 LF	12.00000	1,800.00	12.00000	1,800.00	20.00000	3,000.00
208-00045	Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	2,450.00000	4,900.00	2,800.00000	5,600.00
208-00051	Storm Drain Inlet Protection (Type I)	12.000 LF	20.00000	240.00	16.00000	192.00	65.00000	780.00
208-00056	Storm Drain Inlet Protection (Type III)	2.000 EACH	400.00000	800.00	490.00000	980.00	1,000.00000	2,000.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,500.00000	5,000.00	2,100.00000	4,200.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	75.00000	750.00	45.00000	450.00	55.00000	550.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	125.00000	1,250.00	80.00000	800.00	160.00000	1,600.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	160.00000	1,600.00	170.00000	1,700.00	180.00000	1,800.00
208-00107	Removal of Trash	10.000 HOUR	110.00000	1,100.00	180.00000	1,800.00	200.00000	2,000.00

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<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00207	Erosion Control Management	60.000 DAY	250.00000	15,000.00	325.00000	19,500.00	125.00000	7,500.00
210-00750	Reset Light Standard	4.000 EACH	1,500.00000	6,000.00	2,350.00000	9,400.00	2,195.00000	8,780.00
210-00810	Reset Ground Sign	7.000 EACH	150.00000	1,050.00	92.00000	644.00	85.00000	595.00
210-00815	Reset Sign Panel	7.000 EACH	250.00000	1,750.00	205.00000	1,435.00	190.00000	1,330.00
210-00867	Reset Fire Preemption Unit	1.000 EACH	1,000.00000	1,000.00	475.00000	475.00	440.00000	440.00
210-01050	Reset Chain Link Fence	150.000 LF	15.00000	2,250.00	14.00000	2,100.00	20.90000	3,135.00
210-04010	Adjust Manhole	1.000 EACH	800.00000	800.00	860.00000	860.00	1,100.00000	1,100.00
210-04020	Modify Inlet	2.000 EACH	4,000.00000	8,000.00	3,200.00000	6,400.00	2,200.00000	4,400.00
212-00006	Seeding (Native)	0.240 ACRE	2,500.00000	600.00	2,250.00000	540.00	2,084.00000	500.16
212-00032	Soil Conditioning	0.240 ACRE	2,500.00000	600.00	4,300.00000	1,032.00	3,959.00000	950.16
213-00003	Mulching (Weed Free)	0.240 ACRE	2,500.00000	600.00	3,750.00000	900.00	3,485.00000	836.40
213-00061	Mulch Tackifier	48.000 LB	4.00000	192.00	4.75000	228.00	4.50000	216.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	381.000 SY	5.00000	1,905.00	4.00000	1,524.00	3.75000	1,428.75
240-00010	Removal of Nests	5.000 HOUR	120.00000	600.00	130.00000	650.00	120.00000	600.00

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<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
250-00010	Environmental Health and Safety Management	1.000 L S	5,000.00000	5,000.00	5,300.00000	5,300.00	4,950.00000	4,950.00
250-00050	Monitoring Technician	8.000 HOUR	100.00000	800.00	75.00000	600.00	69.00000	552.00
250-00110	Health and Safety Officer	2.000 HOUR	120.00000	240.00	88.00000	176.00	81.00000	162.00
304-06000	Aggregate Base Course (Class 6)	543.000 TON	25.00000	13,575.00	36.00000	19,548.00	40.00000	21,720.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	69.000 TON	200.00000	13,800.00	320.00000	22,080.00	400.00000	27,600.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	400.000 TON	120.00000	48,000.00	104.00000	41,600.00	115.00000	46,000.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	230.000 TON	120.00000	27,600.00	114.00000	26,220.00	175.00000	40,250.00
411-10255	Emulsified Asphalt (Slow-Setting)	197.000 GAL	4.00000	788.00	4.50000	886.50	4.10000	807.70
412-01250	Concrete Pavement (12-1/2 Inch)	2,218.000 SY	54.00000	119,772.00	115.00000	255,070.00	110.00000	243,980.00
412-01252	Concrete Pavement (12 1/2 Inch) (Fast Track)	1,843.000 SY	60.00000	110,580.00	130.00000	239,590.00	150.00000	276,450.00
503-00024	Drilled Caisson (24 Inch)	288.000 LF	300.00000	86,400.00	167.00000	48,096.00	270.00000	77,760.00
503-00036	Drilled Caisson (36 Inch)	76.000 LF	400.00000	30,400.00	350.00000	26,600.00	325.00000	24,700.00
503-00042	Drilled Caisson (42 Inch)	36.000 LF	500.00000	18,000.00	680.00000	24,480.00	525.00000	18,900.00

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503-00048	Drilled Caisson (48 Inch)	42.000 LF	600.00000	25,200.00	515.00000	21,630.00	560.00000	23,520.00
503-00054	Drilled Caisson (54 Inch)	63.000 LF	750.00000	47,250.00	570.00000	35,910.00	525.00000	33,075.00
509-00001	Structural Steel (Galvanized)	4,540.000 LB	4.00000	18,160.00	8.25000	37,455.00	9.00000	40,860.00
601-03000	Concrete Class D	70.000 CY	850.00000	59,500.00	580.00000	40,600.00	700.00000	49,000.00
601-40300	Structural Concrete Coating	450.000 SY	12.00000	5,400.00	18.00000	8,100.00	18.00000	8,100.00
602-00020	Reinforcing Steel (Epoxy Coated)	7,270.000 LB	2.00000	14,540.00	1.30000	9,451.00	1.25000	9,087.50
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	407.000 LF	90.00000	36,630.00	100.00000	40,700.00	90.00000	36,630.00
604-19205	Inlet Type R L 10 (5 Foot)	4.000 EACH	6,000.00000	24,000.00	6,400.00000	25,600.00	7,000.00000	28,000.00
604-25005	Vane Grate Inlet (5 Foot)	2.000 EACH	5,000.00000	10,000.00	10,400.00000	20,800.00	6,000.00000	12,000.00
604-30010	Manhole Slab Base (10 Foot)	1.000 EACH	4,500.00000	4,500.00	5,900.00000	5,900.00	7,500.00000	7,500.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	150.000 LF	25.00000	3,750.00	37.00000	5,550.00	34.00000	5,100.00
606-00710	Guardrail Type 7 (Style CA)	85.000 LF	60.00000	5,100.00	90.00000	7,650.00	110.00000	9,350.00
606-00740	Guardrail Type 7 (Style CE)	667.000 LF	85.00000	56,695.00	98.00000	65,366.00	160.00000	106,720.00
606-01340	End Anchorage Type 3D	1.000 EACH	1,500.00000	1,500.00	1,200.00000	1,200.00	1,110.00000	1,110.00



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<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
606-01370	Transition Type 3G	2.000 EACH	2,100.00000	4,200.00	2,300.00000	4,600.00	2,120.00000	4,240.00
606-02003	End Anchorage (Nonflared)	1.000 EACH	2,300.00000	2,300.00	3,380.00000	3,380.00	3,115.00000	3,115.00
606-02005	End Anchorage (Flared)	2.000 EACH	2,500.00000	5,000.00	2,900.00000	5,800.00	2,680.00000	5,360.00
607-11525	Fence (Plastic)	400.000 LF	5.00000	2,000.00	2.25000	900.00	4.50000	1,800.00
607-15000	Fence Concrete (Sound Barrier)	120.000 SF	25.00000	3,000.00	69.00000	8,280.00	90.00000	10,800.00
607-15015	Fence Concrete (Sound) (Install Only)	1,350.000 SF	25.00000	33,750.00	16.00000	21,600.00	65.00000	87,750.00
608-00000	Concrete Sidewalk	359.000 SY	75.00000	26,925.00	65.00000	23,335.00	55.00000	19,745.00
608-00010	Concrete Curb Ramp	250.000 SY	200.00000	50,000.00	145.00000	36,250.00	185.00000	46,250.00
609-21010	Curb and Gutter Type 2 (Section I-B)	760.000 LF	19.00000	14,440.00	28.00000	21,280.00	19.00000	14,440.00
609-21011	Curb and Gutter Type 2 (Section I-M)	242.000 LF	32.00000	7,744.00	31.00000	7,502.00	21.00000	5,082.00
609-21020	Curb and Gutter Type 2 (Section II-B)	1,457.000 LF	40.00000	58,280.00	31.00000	45,167.00	29.00000	42,253.00
609-21021	Curb and Gutter Type 2 (Section II-M)	229.000 LF	50.00000	11,450.00	39.00000	8,931.00	30.00000	6,870.00
610-00010	Median Cover Material (Decorative)	703.000 SF	7.00000	4,921.00	12.00000	8,436.00	20.00000	14,060.00
610-00020	Median Cover Material (Patterned Concrete)	2,081.000 SF	15.00000	31,215.00	12.00000	24,972.00	20.00000	41,620.00

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612-00022	Delineator (Type II) (Barrier)	4.000 EACH	21.00000	84.00	50.00000	200.00	47.00000	188.00
612-00039	Delineator (Flexible) (Surface Mounted)	21.000 EACH	101.00000	2,121.00	100.00000	2,100.00	94.00000	1,974.00
613-00206	2 Inch Electrical Conduit (Bored)	1,500.000 LF	10.00000	15,000.00	13.00000	19,500.00	11.75000	17,625.00
613-00306	3 Inch Electrical Conduit (Bored)	2,000.000 LF	20.00000	40,000.00	14.00000	28,000.00	13.00000	26,000.00
613-01200	2 Inch Electrical Conduit (Plastic)	360.000 LF	5.00000	1,800.00	9.25000	3,330.00	8.50000	3,060.00
613-01300	3 Inch Electrical Conduit (Plastic)	360.000 LF	12.00000	4,320.00	11.00000	3,960.00	10.00000	3,600.00
613-07000	Pull Box (Special)	2.000 EACH	650.00000	1,300.00	365.00000	730.00	335.00000	670.00
613-07004	Type Four Pull Box	10.000 EACH	1,300.00000	13,000.00	1,170.00000	11,700.00	1,075.00000	10,750.00
613-07005	Type Five Pull Box	3.000 EACH	1,800.00000	5,400.00	1,490.00000	4,470.00	1,370.00000	4,110.00
613-10000	Wiring	1.000 L S	25,000.00000	25,000.00	9,100.00000	9,100.00	8,395.00000	8,395.00
613-13006	Luminare (LED) (8500 Lumens)	7.000 EACH	700.00000	4,900.00	835.00000	5,845.00	770.00000	5,390.00
613-80130	Service Meter Cabinet	2.000 EACH	5,000.00000	10,000.00	4,000.00000	8,000.00	3,685.00000	7,370.00
614-00011	Sign Panel (Class I)	153.000 SF	27.00000	4,131.00	27.00000	4,131.00	25.00000	3,825.00
614-00012	Sign Panel (Class II)	206.000 SF	32.00000	6,592.00	27.00000	5,562.00	25.00000	5,150.00

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<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
614-00013	Sign Panel (Class III)	810.000 SF	35.00000	28,350.00	24.00000	19,440.00	22.00000	17,820.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH	350.00000	8,750.00	430.00000	10,750.00	395.00000	9,875.00
614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000 EACH	35,000.00000	70,000.00	41,000.00000	82,000.00	39,000.00000	78,000.00
614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000 EACH	45,000.00000	90,000.00	48,000.00000	96,000.00	46,000.00000	92,000.00
614-70024	1310nm SFP Optic Module	4.000 EACH	400.00000	1,600.00	575.00000	2,300.00	530.00000	2,120.00
614-70030	Optical Attenuator	4.000 EACH	90.00000	360.00	175.00000	700.00	165.00000	660.00
614-70112	Traffic Signal Face (12)	3.000 EACH	660.00000	1,980.00	550.00000	1,650.00	505.00000	1,515.00
614-70150	Pedestrian Signal Face (16) (Countdown)	12.000 EACH	900.00000	10,800.00	465.00000	5,580.00	431.00000	5,172.00
614-70336	Traffic Signal Face (12-12-12)	39.000 EACH	850.00000	33,150.00	660.00000	25,740.00	610.00000	23,790.00
614-72836	Conflict Monitor	2.000 EACH	1,000.00000	2,000.00	920.00000	1,840.00	845.00000	1,690.00
614-72855	Traffic Signal Controller Cabinet	2.000 EACH	1,000.00000	2,000.00	15,200.00000	30,400.00	13,985.00000	27,970.00
614-72860	Pedestrian Push Button	6.000 EACH	900.00000	5,400.00	290.00000	1,740.00	266.00000	1,596.00
614-72863	Pedestrian Push Button Post Assembly	6.000 EACH	1,500.00000	9,000.00	1,550.00000	9,300.00	1,422.00000	8,532.00

Tabulation of Bids

Letting No: 20180329  
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Contract ID: C20473  
 Region: 1

Counties: ARAPAHOE,  
 DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
614-72875	Loop Detector Wire	728.000 LF	4.00000	2,912.00	4.00000	2,912.00	3.75000	2,730.00
614-72885	Traffic Signal Vehicle Detector (Special)	6.000 EACH	13,000.00000	78,000.00	11,500.00000	69,000.00	10,730.00000	64,380.00
614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2.000 EACH	1,300.00000	2,600.00	810.00000	1,620.00	750.00000	1,500.00
614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000 EACH	15,500.00000	46,500.00	16,500.00000	49,500.00	15,185.00000	45,555.00
614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000 EACH	15,000.00000	15,000.00	16,700.00000	16,700.00	15,367.00000	15,367.00
614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	3.000 EACH	27,000.00000	81,000.00	30,850.00000	92,550.00	28,361.00000	85,083.00
614-84000	Traffic Signal Pedestal Pole Steel	3.000 EACH	2,250.00000	6,750.00	1,300.00000	3,900.00	1,205.00000	3,615.00
614-86248	Traffic Signal Controller (Type 2070LC)	2.000 EACH	4,500.00000	9,000.00	5,100.00000	10,200.00	4,690.00000	9,380.00
614-86800	Uninterrupted Power Supply	2.000 EACH	5,800.00000	11,600.00	9,900.00000	19,800.00	9,150.00000	18,300.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	400.000 LF	6.00000	2,400.00	1.90000	760.00	1.75000	700.00
614-87012	Fiber Optic Termination Panel (12 Fiber)	2.000 EACH	750.00000	1,500.00	400.00000	800.00	367.00000	734.00
614-87015	Buffer Tube Fan Out Kit	2.000 EACH	1,000.00000	2,000.00	150.00000	300.00	140.00000	280.00
614-87350	Test Fiber Optic Cable	1.000 L S	16,500.00000	16,500.00	540.00000	540.00	500.00000	500.00

Tabulation of Bids

Letting No: 20180329  
 Letting Date: March 29, 2018  
 Letting Time: 10:00 AM

Contract ID: C20473  
 Region: 1

Counties: ARAPAHOE,  
 DENVER

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
614-87512	Splice Fiber Optic Cable (12 Strand)	2.000 EACH	2,500.00000	5,000.00	125.00000	250.00	117.00000	234.00
614-87692	Ethernet Switch Type II	2.000 EACH	3,500.00000	7,000.00	3,580.00000	7,160.00	3,291.00000	6,582.00
620-00002	Field Office (Class 2)	1.000 EACH	22,000.00000	22,000.00	34,600.00000	34,600.00	35,000.00000	35,000.00
620-00011	Field Laboratory (Class 1)	1.000 EACH	21,000.00000	21,000.00	25,400.00000	25,400.00	17,000.00000	17,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	1,300.00000	1,300.00	1,300.00000	1,300.00
625-00000	Construction Surveying	1.000 L S	25,000.00000	25,000.00	32,600.00000	32,600.00	43,915.70000	43,915.70
626-00000	Mobilization	1.000 L S	260,000.00000	260,000.00	110,000.00000	110,000.00	300,000.00000	300,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	75,000.00000	75,000.00	7,400.00000	7,400.00	6,417.00000	6,417.00
627-00008	Modified Epoxy Pavement Marking	114.000 GAL	67.00000	7,638.00	87.00000	9,918.00	80.00000	9,120.00
627-00013	Pavement Marking Paint (High Build)	571.000 GAL	70.00000	39,970.00	38.00000	21,698.00	35.00000	19,985.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,033.000 SF	12.00000	12,396.00	12.00000	12,396.00	11.00000	11,363.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,283.000 SF	10.00000	92,830.00	13.00000	120,679.00	12.00000	111,396.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	880.000 SF	15.00000	13,200.00	16.00000	14,080.00	15.00000	13,200.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,774.000 SF	12.00000	33,288.00	10.25000	28,433.50	9.50000	26,353.00
630-00000	Flagging	1,000.000 HOUR	35.00000	35,000.00	25.00000	25,000.00	26.00000	26,000.00
630-00003	Uniformed Traffic Control	144.000 HOUR	100.00000	14,400.00	60.00000	8,640.00	75.00000	10,800.00
630-00004	Traffic Control Vehicle	1.000 EACH	4,500.00000	4,500.00	2,350.00000	2,350.00	1,500.00000	1,500.00
630-00007	Traffic Control Inspection	28.000 DAY	250.00000	7,000.00	115.00000	3,220.00	75.00000	2,100.00
630-00012	Traffic Control Management	70.000 DAY	850.00000	59,500.00	600.00000	42,000.00	625.00000	43,750.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	150.00000	900.00	230.00000	1,380.00	35.00000	210.00
630-80341	Construction Traffic Sign (Panel Size A)	17.000 EACH	65.00000	1,105.00	66.00000	1,122.00	35.00000	595.00
630-80342	Construction Traffic Sign (Panel Size B)	43.000 EACH	100.00000	4,300.00	120.00000	5,160.00	40.00000	1,720.00
630-80343	Construction Traffic Sign (Panel Size C)	9.000 EACH	100.00000	900.00	160.00000	1,440.00	45.00000	405.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,250.00000	10,500.00	8,900.00000	17,800.00	2,500.00000	5,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,500.00000	3,000.00	1,600.00000	3,200.00	750.00000	1,500.00
630-80360	Drum Channelizing Device	150.000 EACH	25.00000	3,750.00	44.00000	6,600.00	20.00000	3,000.00
630-80370	Concrete Barrier (Temporary)	1,800.000 LF	35.00000	63,000.00	22.00000	39,600.00	35.00000	63,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
630-85010	Impact Attenuator (Temporary)	4.000 EACH	450.00000	1,800.00	7,300.00000	29,200.00	12,000.00000	48,000.00
632-00000	Night Work Lighting	1.000 L S	25,000.00000	25,000.00	2,600.00000	2,600.00	20,000.00000	20,000.00
<b>Section Totals:</b>				\$2,973,237.00		\$2,899,893.50		\$3,396,000.00
<b>Contract Grand Totals</b>				<b>\$2,973,237.00</b>		<b>\$2,899,893.50</b>		<b>\$3,396,000.00</b>

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Letting No: 20180329  
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Contract ID: C20473  
 Region: 1  
 Contract Time: 70 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:  
 US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00019 Removal of Inlet	4.000	1,250.00000	900.00000 EACH	5,000.00	3,600.00	72.00%	-1,400.00
0010	202-00035 Removal of Pipe	433.000	20.00000	21.00000 LF	8,660.00	9,093.00	105.00%	433.00
0015	202-00155 Removal of Wall	150.000	30.00000	64.00000 LF	4,500.00	9,600.00	213.33%	5,100.00
0020	202-00190 Removal of Concrete Median Cover Material	355.000	24.00000	6.50000 SY	8,520.00	2,307.50	27.08%	-6,212.50
0025	202-00200 Removal of Sidewalk	515.000	25.00000	6.50000 SY	12,875.00	3,347.50	26.00%	-9,527.50
0030	202-00201 Removal of Curb	550.000	13.00000	6.00000 LF	7,150.00	3,300.00	46.15%	-3,850.00
0035	202-00203 Removal of Curb and Gutter	2,161.000	13.00000	7.00000 LF	28,093.00	15,127.00	53.85%	-12,966.00



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 Contract Time: 70 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0040	202-00206 Removal of Concrete Curb Ramp	164.000	45.00000	24.00000 SY	7,380.00	3,936.00	53.33%	-3,444.00
0045	202-00210 Removal of Concrete Pavement	2,571.000	35.00000	25.00000 SY	89,985.00	64,275.00	71.43%	-25,710.00
0050	202-00220 Removal of Asphalt Mat	1,607.000	12.00000	10.00000 SY	19,284.00	16,070.00	83.33%	-3,214.00
0055	202-00240 Removal of Asphalt Mat (Planing)	810.000	10.00000	8.50000 SY	8,100.00	6,885.00	85.00%	-1,215.00
0060	202-00250 Removal of Pavement Marking	9,700.000	0.55000	1.10000 SF	5,335.00	10,670.00	200.00%	5,335.00
0065	202-00254 Removal of Pavement Marking (12 Inch)	1,000.000	1.50000	1.10000 SF	1,500.00	1,100.00	73.33%	-400.00
0070	202-00256 Removal of Pavement Marking (15 Inch)	1,000.000	2.00000	1.10000 SF	2,000.00	1,100.00	55.00%	-900.00

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Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0075	202-00425 Removal of Bridge Railing	120.000	50.00000	58.00000 LF	6,000.00	6,960.00	116.00%	960.00
0080	202-00805 Removal of Overhead Sign Structure	3.000	5,000.00000	4,100.00000 EACH	15,000.00	12,300.00	82.00%	-2,700.00
0085	202-00810 Removal of Ground Sign	21.000	120.00000	90.00000 EACH	2,520.00	1,890.00	75.00%	-630.00
0090	202-00821 Removal of Sign Panel	9.000	150.00000	105.00000 EACH	1,350.00	945.00	70.00%	-405.00
0095	202-00828 Removal of Traffic Signal Equipment	1.000	20,000.00000	10,800.00000 L S	20,000.00	10,800.00	54.00%	-9,200.00
0100	202-01130 Removal of Guardrail Type 3	287.500	4.00000	6.00000 LF	1,150.00	1,725.00	150.00%	575.00
0105	202-01140 Removal of Guardrail Type 4	647.000	28.00000	23.00000 LF	18,116.00	14,881.00	82.14%	-3,235.00

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Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:  
 US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0110	202-01300 Removal of End Anchorage	2.000	230.00000	215.00000 EACH	460.00	430.00	93.48%	-30.00
0115	203-00010 Unclassified Excavation (Complete In Place)	1,210.000	25.00000	44.00000 CY	30,250.00	53,240.00	176.00%	22,990.00
0120	203-00100 Muck Excavation	400.000	40.00000	28.00000 CY	16,000.00	11,200.00	70.00%	-4,800.00
0125	203-01500 Blading	10.000	175.00000	130.00000 HOUR	1,750.00	1,300.00	74.29%	-450.00
0130	203-01550 Dozing	10.000	130.00000	130.00000 HOUR	1,300.00	1,300.00	100.00%	0.00
0135	203-01597 Potholing	80.000	200.00000	215.00000 HOUR	16,000.00	17,200.00	107.50%	1,200.00
0140	203-02330 Laborer	10.000	45.00000	54.00000 HOUR	450.00	540.00	120.00%	90.00

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 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0145	206-00000 Structure Excavation	80.000	25.00000	20.00000 CY	2,000.00	1,600.00	80.00%	-400.00
0150	206-00100 Structure Backfill (Class 1)	25.000	30.00000	48.00000 CY	750.00	1,200.00	160.00%	450.00
0155	207-00205 Topsoil	131.000	20.00000	37.00000 CY	2,620.00	4,847.00	185.00%	2,227.00
0160	207-00210 Stockpile Topsoil	131.000	10.00000	11.50000 CY	1,310.00	1,506.50	115.00%	196.50
0165	208-00002 Erosion Log Type 1 (12 Inch)	960.000	6.00000	9.00000 LF	5,760.00	8,640.00	150.00%	2,880.00
0170	208-00035 Aggregate Bag	150.000	12.00000	12.00000 LF	1,800.00	1,800.00	100.00%	0.00
0175	208-00045 Concrete Washout Structure	2.000	1,500.00000	2,450.00000 EACH	3,000.00	4,900.00	163.33%	1,900.00

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 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0180	208-00051 Storm Drain Inlet Protection (Type I)	12.000	20.00000	16.00000 LF	240.00	192.00	80.00%	-48.00
0185	208-00056 Storm Drain Inlet Protection (Type III)	2.000	400.00000	490.00000 EACH	800.00	980.00	122.50%	180.00
0190	208-00070 Vehicle Tracking Pad	2.000	2,500.00000	2,100.00000 EACH	5,000.00	4,200.00	84.00%	-800.00
0195	208-00103 Removal and Disposal of Sediment (Labor)	10.000	75.00000	45.00000 HOUR	750.00	450.00	60.00%	-300.00
0200	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	125.00000	80.00000 HOUR	1,250.00	800.00	64.00%	-450.00
0205	208-00106 Sweeping (Sediment Removal)	10.000	160.00000	170.00000 HOUR	1,600.00	1,700.00	106.25%	100.00
0210	208-00107 Removal of Trash	10.000	110.00000	180.00000 HOUR	1,100.00	1,800.00	163.64%	700.00

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Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:  
 US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0215	208-00207 Erosion Control Management	60.000	250.00000	325.00000 DAY	15,000.00	19,500.00	130.00%	4,500.00
0220	210-00750 Reset Light Standard	4.000	1,500.00000	2,350.00000 EACH	6,000.00	9,400.00	156.67%	3,400.00
0225	210-00810 Reset Ground Sign	7.000	150.00000	92.00000 EACH	1,050.00	644.00	61.33%	-406.00
0230	210-00815 Reset Sign Panel	7.000	250.00000	205.00000 EACH	1,750.00	1,435.00	82.00%	-315.00
0235	210-00867 Reset Fire Preemption Unit	1.000	1,000.00000	475.00000 EACH	1,000.00	475.00	47.50%	-525.00
0240	210-01050 Reset Chain Link Fence	150.000	15.00000	14.00000 LF	2,250.00	2,100.00	93.33%	-150.00
0245	210-04010 Adjust Manhole	1.000	800.00000	860.00000 EACH	800.00	860.00	107.50%	60.00

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Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0250	210-04020 Modify Inlet	2.000	4,000.00000	3,200.00000 EACH	8,000.00	6,400.00	80.00%	-1,600.00
0255	212-00006 Seeding (Native)	0.240	2,500.00000	2,250.00000 ACRE	600.00	540.00	90.00%	-60.00
0260	212-00032 Soil Conditioning	0.240	2,500.00000	4,300.00000 ACRE	600.00	1,032.00	172.00%	432.00
0265	213-00003 Mulching (Weed Free)	0.240	2,500.00000	3,750.00000 ACRE	600.00	900.00	150.00%	300.00
0270	213-00061 Mulch Tackifier	48.000	4.00000	4.75000 LB	192.00	228.00	118.75%	36.00
0275	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	381.000	5.00000	4.00000 SY	1,905.00	1,524.00	80.00%	-381.00
0280	240-00010 Removal of Nests	5.000	120.00000	130.00000 HOUR	600.00	650.00	108.33%	50.00

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Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0285	250-00010 Environmental Health and Safety Management	1.000	5,000.00000	5,300.00000 L S	5,000.00	5,300.00	106.00%	300.00
0290	250-00050 Monitoring Technician	8.000	100.00000	75.00000 HOUR	800.00	600.00	75.00%	-200.00
0295	250-00110 Health and Safety Officer	2.000	120.00000	88.00000 HOUR	240.00	176.00	73.33%	-64.00
0300	304-06000 Aggregate Base Course (Class 6)	543.000	25.00000	36.00000 TON	13,575.00	19,548.00	144.00%	5,973.00
0305	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	69.000	200.00000	320.00000 TON	13,800.00	22,080.00	160.00%	8,280.00
0310	403-33841 Hot Mix Asphalt (Grading S) (100) (PG 64-22)	400.000	120.00000	104.00000 TON	48,000.00	41,600.00	86.67%	-6,400.00
0315	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	230.000	120.00000	114.00000 TON	27,600.00	26,220.00	95.00%	-1,380.00



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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						
0320	411-10255 Emulsified Asphalt (Slow-Setting)	197.000	4.00000	4.50000 GAL	788.00	886.50	112.50%	98.50
0325	412-01250 Concrete Pavement (12-1/2 Inch)	2,218.000	54.00000	115.00000 SY	119,772.00	255,070.00	212.96%	135,298.00
0330	412-01252 Concrete Pavement (12 1/2 Inch) (Fast Track)	1,843.000	60.00000	130.00000 SY	110,580.00	239,590.00	216.67%	129,010.00
0335	503-00024 Drilled Caisson (24 Inch)	288.000	300.00000	167.00000 LF	86,400.00	48,096.00	55.67%	-38,304.00
0340	503-00036 Drilled Caisson (36 Inch)	76.000	400.00000	350.00000 LF	30,400.00	26,600.00	87.50%	-3,800.00
0345	503-00042 Drilled Caisson (42 Inch)	36.000	500.00000	680.00000 LF	18,000.00	24,480.00	136.00%	6,480.00
0350	503-00048 Drilled Caisson (48 Inch)	42.000	600.00000	515.00000 LF	25,200.00	21,630.00	85.83%	-3,570.00

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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						
0355	503-00054 Drilled Caisson (54 Inch)	63.000	750.00000	570.00000 LF	47,250.00	35,910.00	76.00%	-11,340.00
0360	509-00001 Structural Steel (Galvanized)	4,540.000	4.00000	8.25000 LB	18,160.00	37,455.00	206.25%	19,295.00
0365	601-03000 Concrete Class D	70.000	850.00000	580.00000 CY	59,500.00	40,600.00	68.24%	-18,900.00
0370	601-40300 Structural Concrete Coating	450.000	12.00000	18.00000 SY	5,400.00	8,100.00	150.00%	2,700.00
0375	602-00020 Reinforcing Steel (Epoxy Coated)	7,270.000	2.00000	1.30000 LB	14,540.00	9,451.00	65.00%	-5,089.00
0380	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	407.000	90.00000	100.00000 LF	36,630.00	40,700.00	111.11%	4,070.00
0385	604-19205 Inlet Type R L 10 (5 Foot)	4.000	6,000.00000	6,400.00000 EACH	24,000.00	25,600.00	106.67%	1,600.00

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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						
0390	604-25005 Vane Grate Inlet (5 Foot)	2.000	5,000.00000	10,400.00000 EACH	10,000.00	20,800.00	208.00%	10,800.00
0395	604-30010 Manhole Slab Base (10 Foot)	1.000	4,500.00000	5,900.00000 EACH	4,500.00	5,900.00	131.11%	1,400.00
0400	606-00301 Guardrail Type 3 (6-3 Post Spacing)	150.000	25.00000	37.00000 LF	3,750.00	5,550.00	148.00%	1,800.00
0405	606-00710 Guardrail Type 7 (Style CA)	85.000	60.00000	90.00000 LF	5,100.00	7,650.00	150.00%	2,550.00
0410	606-00740 Guardrail Type 7 (Style CE)	667.000	85.00000	98.00000 LF	56,695.00	65,366.00	115.29%	8,671.00
0415	606-01340 End Anchorage Type 3D	1.000	1,500.00000	1,200.00000 EACH	1,500.00	1,200.00	80.00%	-300.00
0420	606-01370 Transition Type 3G	2.000	2,100.00000	2,300.00000 EACH	4,200.00	4,600.00	109.52%	400.00

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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						
0425	606-02003 End Anchorage (Nonflared)	1.000	2,300.00000	3,380.00000 EACH	2,300.00	3,380.00	146.96%	1,080.00
0430	606-02005 End Anchorage (Flared)	2.000	2,500.00000	2,900.00000 EACH	5,000.00	5,800.00	116.00%	800.00
0435	607-11525 Fence (Plastic)	400.000	5.00000	2.25000 LF	2,000.00	900.00	45.00%	-1,100.00
0440	607-15000 Fence Concrete (Sound Barrier)	120.000	25.00000	69.00000 SF	3,000.00	8,280.00	276.00%	5,280.00
0445	607-15015 Fence Concrete (Sound) (Install Only)	1,350.000	25.00000	16.00000 SF	33,750.00	21,600.00	64.00%	-12,150.00
0450	608-00000 Concrete Sidewalk	359.000	75.00000	65.00000 SY	26,925.00	23,335.00	86.67%	-3,590.00
0455	608-00010 Concrete Curb Ramp	250.000	200.00000	145.00000 SY	50,000.00	36,250.00	72.50%	-13,750.00

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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						
0460	609-21010 Curb and Gutter Type 2 (Section I-B)	760.000	19.00000	28.00000 LF	14,440.00	21,280.00	147.37%	6,840.00
0465	609-21011 Curb and Gutter Type 2 (Section I-M)	242.000	32.00000	31.00000 LF	7,744.00	7,502.00	96.88%	-242.00
0470	609-21020 Curb and Gutter Type 2 (Section II-B)	1,457.000	40.00000	31.00000 LF	58,280.00	45,167.00	77.50%	-13,113.00
0475	609-21021 Curb and Gutter Type 2 (Section II-M)	229.000	50.00000	39.00000 LF	11,450.00	8,931.00	78.00%	-2,519.00
0480	610-00010 Median Cover Material (Decorative)	703.000	7.00000	12.00000 SF	4,921.00	8,436.00	171.43%	3,515.00
0485	610-00020 Median Cover Material (Patterned Concrete)	2,081.000	15.00000	12.00000 SF	31,215.00	24,972.00	80.00%	-6,243.00
0490	612-00022 Delineator (Type II) (Barrier)	4.000	21.00000	50.00000 EACH	84.00	200.00	238.10%	116.00

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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						
0495	612-00039 Delineator (Flexible) (Surface Mounted)	21.000	101.00000	100.00000 EACH	2,121.00	2,100.00	99.01%	-21.00
0500	613-00206 2 Inch Electrical Conduit (Bored)	1,500.000	10.00000	13.00000 LF	15,000.00	19,500.00	130.00%	4,500.00
0505	613-00306 3 Inch Electrical Conduit (Bored)	2,000.000	20.00000	14.00000 LF	40,000.00	28,000.00	70.00%	-12,000.00
0510	613-01200 2 Inch Electrical Conduit (Plastic)	360.000	5.00000	9.25000 LF	1,800.00	3,330.00	185.00%	1,530.00
0515	613-01300 3 Inch Electrical Conduit (Plastic)	360.000	12.00000	11.00000 LF	4,320.00	3,960.00	91.67%	-360.00
0520	613-07000 Pull Box (Special)	2.000	650.00000	365.00000 EACH	1,300.00	730.00	56.15%	-570.00
0525	613-07004 Type Four Pull Box	10.000	1,300.00000	1,170.00000 EACH	13,000.00	11,700.00	90.00%	-1,300.00

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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						
0530	613-07005 Type Five Pull Box	3.000	1,800.00000	1,490.00000 EACH	5,400.00	4,470.00	82.78%	-930.00
0535	613-10000 Wiring	1.000	25,000.00000	9,100.00000 L S	25,000.00	9,100.00	36.40%	-15,900.00
0540	613-13006 Luminare (LED) (8500 Lumens)	7.000	700.00000	835.00000 EACH	4,900.00	5,845.00	119.29%	945.00
0545	613-80130 Service Meter Cabinet	2.000	5,000.00000	4,000.00000 EACH	10,000.00	8,000.00	80.00%	-2,000.00
0550	614-00011 Sign Panel (Class I)	153.000	27.00000	27.00000 SF	4,131.00	4,131.00	100.00%	0.00
0555	614-00012 Sign Panel (Class II)	206.000	32.00000	27.00000 SF	6,592.00	5,562.00	84.38%	-1,030.00
0560	614-00013 Sign Panel (Class III)	810.000	35.00000	24.00000 SF	28,350.00	19,440.00	68.57%	-8,910.00

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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						
0565	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000	350.00000	430.00000 EACH	8,750.00	10,750.00	122.86%	2,000.00
0570	614-31800 Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	35,000.00000	41,000.00000 EACH	70,000.00	82,000.00	117.14%	12,000.00
0575	614-32400 Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	45,000.00000	48,000.00000 EACH	90,000.00	96,000.00	106.67%	6,000.00
0580	614-70024 1310nm SFP Optic Module	4.000	400.00000	575.00000 EACH	1,600.00	2,300.00	143.75%	700.00
0585	614-70030 Optical Attenuator	4.000	90.00000	175.00000 EACH	360.00	700.00	194.44%	340.00
0590	614-70112 Traffic Signal Face (12)	3.000	660.00000	550.00000 EACH	1,980.00	1,650.00	83.33%	-330.00



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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						
0595	614-70150 Pedestrian Signal Face (16) (Countdown)	12.000	900.00000	465.00000 EACH	10,800.00	5,580.00	51.67%	-5,220.00
0600	614-70336 Traffic Signal Face (12-12-12)	39.000	850.00000	660.00000 EACH	33,150.00	25,740.00	77.65%	-7,410.00
0605	614-72836 Conflict Monitor	2.000	1,000.00000	920.00000 EACH	2,000.00	1,840.00	92.00%	-160.00
0610	614-72855 Traffic Signal Controller Cabinet	2.000	1,000.00000	15,200.00000 EACH	2,000.00	30,400.00	1520.00%	28,400.00
0615	614-72860 Pedestrian Push Button	6.000	900.00000	290.00000 EACH	5,400.00	1,740.00	32.22%	-3,660.00
0620	614-72863 Pedestrian Push Button Post Assembly	6.000	1,500.00000	1,550.00000 EACH	9,000.00	9,300.00	103.33%	300.00
0625	614-72875 Loop Detector Wire	728.000	4.00000	4.00000 LF	2,912.00	2,912.00	100.00%	0.00

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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						
0630	614-72885 Traffic Signal Vehicle Detector (Special)	6.000	13,000.00000	11,500.00000 EACH	78,000.00	69,000.00	88.46%	-9,000.00
0635	614-72889 Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2.000	1,300.00000	810.00000 EACH	2,600.00	1,620.00	62.31%	-980.00
0640	614-81150 Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	15,500.00000	16,500.00000 EACH	46,500.00	49,500.00	106.45%	3,000.00
0645	614-81155 Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	15,000.00000	16,700.00000 EACH	15,000.00	16,700.00	111.33%	1,700.00
0650	614-81175 Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	3.000	27,000.00000	30,850.00000 EACH	81,000.00	92,550.00	114.26%	11,550.00
0655	614-84000 Traffic Signal Pedestal Pole Steel	3.000	2,250.00000	1,300.00000 EACH	6,750.00	3,900.00	57.78%	-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:</b>	0001	BID ITEMS						
0660	614-86248 Traffic Signal Controller (Type 2070LC)	2.000	4,500.00000	5,100.00000 EACH	9,000.00	10,200.00	113.33%	1,200.00
0665	614-86800 Uninterrupted Power Supply	2.000	5,800.00000	9,900.00000 EACH	11,600.00	19,800.00	170.69%	8,200.00
0670	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	400.000	6.00000	1.90000 LF	2,400.00	760.00	31.67%	-1,640.00
0675	614-87012 Fiber Optic Termination Panel (12 Fiber)	2.000	750.00000	400.00000 EACH	1,500.00	800.00	53.33%	-700.00
0680	614-87015 Buffer Tube Fan Out Kit	2.000	1,000.00000	150.00000 EACH	2,000.00	300.00	15.00%	-1,700.00
0685	614-87350 Test Fiber Optic Cable	1.000	16,500.00000	540.00000 L S	16,500.00	540.00	3.27%	-15,960.00
0690	614-87512 Splice Fiber Optic Cable (12 Strand)	2.000	2,500.00000	125.00000 EACH	5,000.00	250.00	5.00%	-4,750.00

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 Region: 1  
 Contract Time: 70 WORKING DAYS

Counties: ARAPAHOE,  
 DENVER  
 Project(s): NHPP0852-112

Contract Description:

US-85(SANTA FE): FLORIDA TO HAMPDEN

PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0695	614-87692 Ethernet Switch Type II	2.000	3,500.00000	3,580.00000 EACH	7,000.00	7,160.00	102.29%	160.00
0700	620-00002 Field Office (Class 2)	1.000	22,000.00000	34,600.00000 EACH	22,000.00	34,600.00	157.27%	12,600.00
0705	620-00011 Field Laboratory (Class 1)	1.000	21,000.00000	25,400.00000 EACH	21,000.00	25,400.00	120.95%	4,400.00
0710	620-00020 Sanitary Facility	1.000	2,000.00000	1,300.00000 EACH	2,000.00	1,300.00	65.00%	-700.00
0715	625-00000 Construction Surveying	1.000	25,000.00000	32,600.00000 L S	25,000.00	32,600.00	130.40%	7,600.00
0720	626-00000 Mobilization	1.000	260,000.00000	110,000.00000 L S	260,000.00	110,000.00	42.31%	-150,000.00
0725	626-01103 Public Information Services (Tier III)	1.000	75,000.00000	7,400.00000 L S	75,000.00	7,400.00	9.87%	-67,600.00

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Contract Description:

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PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0730	627-00008 Modified Epoxy Pavement Marking	114.000	67.00000	87.00000 GAL	7,638.00	9,918.00	129.85%	2,280.00
0735	627-00013 Pavement Marking Paint (High Build)	571.000	70.00000	38.00000 GAL	39,970.00	21,698.00	54.29%	-18,272.00
0740	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,033.000	12.00000	12.00000 SF	12,396.00	12,396.00	100.00%	0.00
0745	627-02010 Preformed Plastic Pavement Marking (Type II)(Inlaid)	9,283.000	10.00000	13.00000 SF	92,830.00	120,679.00	130.00%	27,849.00
0750	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	880.000	15.00000	16.00000 SF	13,200.00	14,080.00	106.67%	880.00
0755	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,774.000	12.00000	10.25000 SF	33,288.00	28,433.50	85.42%	-4,854.50

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Contract Description:

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PROJECT IMPROVEMENTS CONSIST OF WIDENING SOUTHBOUND SANTA FE DRIVE TO ADD ACCELERATION LANES AND WIDENING OF WESTBOUND HAMPDEN TO SOUTHBOUND SANTA FE RAMP TO ACCOMMODATE TWO 16-FOOT LANES WITH SHOULDERS.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0760	630-00000 Flagging	1,000.000	35.00000	25.00000 HOUR	35,000.00	25,000.00	71.43%	-10,000.00
0765	630-00003 Uniformed Traffic Control	144.000	100.00000	60.00000 HOUR	14,400.00	8,640.00	60.00%	-5,760.00
0770	630-00004 Traffic Control Vehicle	1.000	4,500.00000	2,350.00000 EACH	4,500.00	2,350.00	52.22%	-2,150.00
0775	630-00007 Traffic Control Inspection	28.000	250.00000	115.00000 DAY	7,000.00	3,220.00	46.00%	-3,780.00
0780	630-00012 Traffic Control Management	70.000	850.00000	600.00000 DAY	59,500.00	42,000.00	70.59%	-17,500.00
0785	630-80335 Barricade (Type 3 M-A) (Temporary)	6.000	150.00000	230.00000 EACH	900.00	1,380.00	153.33%	480.00
0790	630-80341 Construction Traffic Sign (Panel Size A)	17.000	65.00000	66.00000 EACH	1,105.00	1,122.00	101.54%	17.00

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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						
0795	630-80342 Construction Traffic Sign (Panel Size B)	43.000	100.00000	120.00000 EACH	4,300.00	5,160.00	120.00%	860.00
0800	630-80343 Construction Traffic Sign (Panel Size C)	9.000	100.00000	160.00000 EACH	900.00	1,440.00	160.00%	540.00
0805	630-80355 Portable Message Sign Panel	2.000	5,250.00000	8,900.00000 EACH	10,500.00	17,800.00	169.52%	7,300.00
0810	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1,500.00000	1,600.00000 EACH	3,000.00	3,200.00	106.67%	200.00
0815	630-80360 Drum Channelizing Device	150.000	25.00000	44.00000 EACH	3,750.00	6,600.00	176.00%	2,850.00
0820	630-80370 Concrete Barrier (Temporary)	1,800.000	35.00000	22.00000 LF	63,000.00	39,600.00	62.86%	-23,400.00
0825	630-85010 Impact Attenuator (Temporary)	4.000	450.00000	7,300.00000 EACH	1,800.00	29,200.00	1622.22%	27,400.00

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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						
0830	632-00000 Night Work Lighting	1.000	25,000.00000	2,600.00000 L S	25,000.00	2,600.00	10.40%	-22,400.00
<b>Section 0001 Subtotal</b>					\$2,973,237.00	\$2,899,893.50	97.53%	-\$73,343.50
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,973,237.00</b>	<b>\$2,899,893.50</b>	<b>97.53%</b>	<b>-\$73,343.50</b>