

Colorado Department Of Transportation

Printed On: 09/17/2018

Low Bid Summary

Page 1 of 1

Letting Date: September 06, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C22022R	NHPPR100-287	4	VILLALOBOS CONCRETE INC	\$1,186,612.50	\$1,072,539.60	90.39%	-\$114,072.90
Letting Totals			4		\$1,186,612.50	\$1,072,539.60	90.39%	-\$114,072.90

Colorado Department Of Transportation

Printed On: 09/17/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180906	Contract ID: C22022R	Project(s): NHPP R100-287
Letting Date: September 06, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 85 WORKING DAYS	Counties: ADAMS, DENVER, DOUGLAS, REGION 1

Contract Description:

Region 1 Up-grade ADA Curb Ramp at various locations. Work includes curb ramp, sidewalk, and curb and gutter removal and replacement and associated incidental work.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 23, 2018 BEGINNING AT 1:30 PM IN THE TURNPIKE CONFERENCE ROOM, 4670 HOLLY STREET, DENVER, CO 80216

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	S4792	VILLALOBOS CONCRETE INC	\$1,072,539.60	100.00%	90.39%
2	696A	JALISCO INTERNATIONAL, INC.	\$1,121,635.00	104.58%	94.52%
0	-EST-	Engineer's Estimate	\$1,186,612.50	110.64%	100.00%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$1,409,116.00	131.38%	118.75%
4	588A	SILVA CONSTRUCTION, INC.	\$1,574,819.50	146.83%	132.72%

Tabulation of Bids

Letting No: 20180906
 Letting Date: September 06, 2018
 Letting Time: 10:00 AM

Contract ID: C22022R
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
					LCC:			
202-00195	Removal of Median Cover	342.000 SY	24.00000	8,208.00	22.00000	7,524.00	37.00000	12,654.00
202-00200	Removal of Sidewalk	1,959.000 SY	20.00000	39,180.00	18.00000	35,262.00	38.00000	74,442.00
202-00203	Removal of Curb and Gutter	2,862.000 LF	10.00000	28,620.00	12.00000	34,344.00	17.00000	48,654.00
202-00210	Removal of Concrete Pavement	143.000 SY	30.00000	4,290.00	22.00000	3,146.00	54.00000	7,722.00
202-00220	Removal of Asphalt Mat	456.000 SY	12.00000	5,472.00	20.00000	9,120.00	30.00000	13,680.00
202-00250	Removal of Pavement Marking	1,886.000 SF	0.75000	1,414.50	3.00000	5,658.00	2.50000	4,715.00
202-00827	Removal of Pull Box	26.000 EACH	350.00000	9,100.00	305.00000	7,930.00	290.00000	7,540.00
202-00860	Removal of Pedestrian Push Button	40.000 EACH	250.00000	10,000.00	44.00000	1,760.00	42.00000	1,680.00
203-00100	Muck Excavation	1,000.000 CY	40.00000	40,000.00	22.00000	22,000.00	30.00000	30,000.00
203-01590	Front End Loader (Rubber Tire)	20.000 HOUR	175.00000	3,500.00	125.00000	2,500.00	90.00000	1,800.00
208-00090	Erosion Control (Curb Ramp)	170.000 EACH	300.00000	51,000.00	525.00000	89,250.00	320.00000	54,400.00
210-00810	Reset Ground Sign	7.000 EACH	175.00000	1,225.00	291.50000	2,040.50	270.00000	1,890.00
210-00860	Reset Pedestrian Push Button	33.000 EACH	250.00000	8,250.00	55.00000	1,815.00	52.00000	1,716.00
210-04010	Adjust Manhole	3.000 EACH	900.00000	2,700.00	225.00000	675.00	825.00000	2,475.00

Tabulation of Bids

Letting No: 20180906
 Letting Date: September 06, 2018
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Contract ID: C22022R
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Counties: ADAMS,
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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
210-04050	Adjust Valve Box	8.000 EACH	500.00000	4,000.00	150.00000	1,200.00	375.00000	3,000.00
213-00067	Rock Mulch (Weed Free)	105.000 SF	15.00000	1,575.00	75.00000	7,875.00	15.00000	1,575.00
304-06000	Aggregate Base Course (Class 6)	1,000.000 TON	37.00000	37,000.00	28.00000	28,000.00	45.00000	45,000.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	151.000 TON	200.00000	30,200.00	150.00000	22,650.00	300.00000	45,300.00
412-01000	Concrete Pavement (10 Inch)	143.000 SY	150.00000	21,450.00	95.00000	13,585.00	135.00000	19,305.00
607-11525	Fence (Plastic)	500.000 LF	4.00000	2,000.00	7.00000	3,500.00	2.75000	1,375.00
608-00000	Concrete Sidewalk	464.000 SY	70.00000	32,480.00	55.00000	25,520.00	70.00000	32,480.00
608-00010	Concrete Curb Ramp	1,991.000 SY	150.00000	298,650.00	155.00000	308,605.00	120.00000	238,920.00
608-00015	Detectable Warnings	102.000 SF	95.00000	9,690.00	85.00000	8,670.00	50.00000	5,100.00
609-21010	Curb and Gutter Type 2 (Section I-B)	605.000 LF	36.00000	21,780.00	25.00000	15,125.00	43.00000	26,015.00
609-21020	Curb and Gutter Type 2 (Section II-B)	308.000 LF	35.00000	10,780.00	29.00000	8,932.00	46.00000	14,168.00
610-00030	Median Cover Material (Concrete)	2,294.000 SF	6.00000	13,764.00	7.00000	16,058.00	13.50000	30,969.00
613-07001	Type One Pull Box	12.000 EACH	900.00000	10,800.00	671.00000	8,052.00	640.00000	7,680.00
613-07002	Type Two Pull Box	8.000 EACH	650.00000	5,200.00	957.00000	7,656.00	910.00000	7,280.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
613-07003	Type Three Pull Box	3.000 EACH	1,000.00000	3,000.00	1,276.00000	3,828.00	1,215.00000	3,645.00
613-07004	Type Four Pull Box	1.000 EACH	1,200.00000	1,200.00	1,455.00000	1,455.00	1,400.00000	1,400.00
613-07005	Type Five Pull Box	2.000 EACH	1,650.00000	3,300.00	1,853.50000	3,707.00	1,800.00000	3,600.00
614-72863	Pedestrian Push Button Post Assembly	39.000 EACH	2,250.00000	87,750.00	2,076.80000	80,995.20	1,980.00000	77,220.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	2,000.00000	2,000.00	665.00000	665.00
625-00001	Construction Surveying (Hourly)	25.000 HOUR	200.00000	5,000.00	300.00000	7,500.00	170.00000	4,250.00
626-00000	Mobilization	1.000 L S	110,000.00000	110,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	25,000.00000	25,000.00	8,000.00000	8,000.00	8,600.00000	8,600.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	10.000 GAL	250.00000	2,500.00	75.90000	759.00	90.00000	900.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,912.000 SF	12.00000	22,944.00	14.95000	28,584.40	12.50000	23,900.00
630-00000	Flagging	3,200.000 HOUR	25.00000	80,000.00	33.00000	105,600.00	26.00000	83,200.00
630-00007	Traffic Control Inspection	34.000 DAY	200.00000	6,800.00	150.00000	5,100.00	115.00000	3,910.00
630-00012	Traffic Control Management	85.000 DAY	650.00000	55,250.00	550.00000	46,750.00	550.00000	46,750.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) S4792 VILLALOBOS CONCRETE INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	200.00000	1,600.00	80.00000	640.00	140.00000	1,120.00
630-80340	Pedestrian Barricade (ADA)	400.000 LF	100.00000	40,000.00	25.00000	10,000.00	30.00000	12,000.00
630-80341	Construction Traffic Sign (Panel Size A)	91.000 EACH	60.00000	5,460.00	38.50000	3,503.50	65.00000	5,915.00
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH	100.00000	3,300.00	45.00000	1,485.00	115.00000	3,795.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	1,200.00000	7,200.00	1,000.00000	6,000.00	825.00000	4,950.00
630-80360	Drum Channelizing Device	200.000 EACH	37.00000	7,400.00	25.00000	5,000.00	45.00000	9,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	50.00000	400.00	27.50000	220.00	85.00000	680.00
630-80380	Traffic Cone	200.000 EACH	12.00000	2,400.00	12.00000	2,400.00	14.00000	2,800.00
630-80393	Stackable Vertical Panels	40.000 EACH	32.00000	1,280.00	14.00000	560.00	45.00000	1,800.00
Section Totals:				\$1,186,612.50		\$1,072,539.60		\$1,121,635.00
Contract Grand Totals				\$1,186,612.50		\$1,072,539.60		\$1,121,635.00

Tabulation of Bids

Letting No: 20180906
 Letting Date: September 06, 2018
 Letting Time: 10:00 AM

Contract ID: C22022R
 Region: 1

Counties: ADAMS,
 DENVER,
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 REGION 1

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION		(4) 588A SILVA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
202-00195	Removal of Median Cover	342.000 SY	28.00000	9,576.00	20.00000	6,840.00		
202-00200	Removal of Sidewalk	1,959.000 SY	28.00000	54,852.00	37.00000	72,483.00		
202-00203	Removal of Curb and Gutter	2,862.000 LF	18.00000	51,516.00	11.00000	31,482.00		
202-00210	Removal of Concrete Pavement	143.000 SY	52.00000	7,436.00	30.00000	4,290.00		
202-00220	Removal of Asphalt Mat	456.000 SY	35.00000	15,960.00	13.00000	5,928.00		
202-00250	Removal of Pavement Marking	1,886.000 SF	3.00000	5,658.00	4.25000	8,015.50		
202-00827	Removal of Pull Box	26.000 EACH	330.00000	8,580.00	400.00000	10,400.00		
202-00860	Removal of Pedestrian Push Button	40.000 EACH	48.00000	1,920.00	300.00000	12,000.00		
203-00100	Muck Excavation	1,000.000 CY	30.00000	30,000.00	60.00000	60,000.00		
203-01590	Front End Loader (Rubber Tire)	20.000 HOUR	110.00000	2,200.00	150.00000	3,000.00		
208-00090	Erosion Control (Curb Ramp)	170.000 EACH	350.00000	59,500.00	600.00000	102,000.00		
210-00810	Reset Ground Sign	7.000 EACH	318.00000	2,226.00	300.00000	2,100.00		
210-00860	Reset Pedestrian Push Button	33.000 EACH	60.00000	1,980.00	500.00000	16,500.00		
210-04010	Adjust Manhole	3.000 EACH	650.00000	1,950.00	400.00000	1,200.00		

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Contract ID: C22022R
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Counties: ADAMS,
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Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 588A SILVA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
210-04050	Adjust Valve Box	8.000 EACH	650.00000	5,200.00	400.00000	3,200.00		
213-00067	Rock Mulch (Weed Free)	105.000 SF	12.00000	1,260.00	18.00000	1,890.00		
304-06000	Aggregate Base Course (Class 6)	1,000.000 TON	65.00000	65,000.00	25.00000	25,000.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	151.000 TON	28.00000	4,228.00	170.00000	25,670.00		
412-01000	Concrete Pavement (10 Inch)	143.000 SY	170.00000	24,310.00	130.00000	18,590.00		
607-11525	Fence (Plastic)	500.000 LF	5.00000	2,500.00	7.00000	3,500.00		
608-00000	Concrete Sidewalk	464.000 SY	101.00000	46,864.00	120.00000	55,680.00		
608-00010	Concrete Curb Ramp	1,991.000 SY	175.00000	348,425.00	195.00000	388,245.00		
608-00015	Detectable Warnings	102.000 SF	100.00000	10,200.00	115.00000	11,730.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	605.000 LF	44.00000	26,620.00	38.00000	22,990.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	308.000 LF	44.00000	13,552.00	38.00000	11,704.00		
610-00030	Median Cover Material (Concrete)	2,294.000 SF	16.50000	37,851.00	18.00000	41,292.00		
613-07001	Type One Pull Box	12.000 EACH	732.00000	8,784.00	1,300.00000	15,600.00		

Tabulation of Bids

Letting No: 20180906
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Contract ID: C22022R
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 588A SILVA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
613-07002	Type Two Pull Box	8.000 EACH	1,044.00000	8,352.00	1,300.00000	10,400.00		
613-07003	Type Three Pull Box	3.000 EACH	1,392.00000	4,176.00	1,800.00000	5,400.00		
613-07004	Type Four Pull Box	1.000 EACH	1,587.00000	1,587.00	2,800.00000	2,800.00		
613-07005	Type Five Pull Box	2.000 EACH	2,022.00000	4,044.00	2,900.00000	5,800.00		
614-72863	Pedestrian Push Button Post Assembly	39.000 EACH	2,265.00000	88,335.00	3,200.00000	124,800.00		
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
625-00001	Construction Surveying (Hourly)	25.000 HOUR	150.00000	3,750.00	550.00000	13,750.00		
626-00000	Mobilization	1.000 L S	210,000.00000	210,000.00	185,000.00000	185,000.00		
626-01103	Public Information Services (Tier III)	1.000 L S	8,500.00000	8,500.00	14,000.00000	14,000.00		
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	10.000 GAL	180.00000	1,800.00	400.00000	4,000.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,912.000 SF	15.00000	28,680.00	15.00000	28,680.00		
630-00000	Flagging	3,200.000 HOUR	25.50000	81,600.00	23.00000	73,600.00		
630-00007	Traffic Control Inspection	34.000 DAY	174.00000	5,916.00	450.00000	15,300.00		

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Contract ID: C22022R
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		(4) 588A SILVA CONSTRUCTION, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-00012	Traffic Control Management	85.000 DAY	1,014.00000	86,190.00	600.00000	51,000.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	150.00000	1,200.00	600.00000	4,800.00		
630-80340	Pedestrian Barricade (ADA)	400.000 LF	30.00000	12,000.00	80.00000	32,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	91.000 EACH	12.00000	1,092.00	80.00000	7,280.00		
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH	18.00000	594.00	200.00000	6,600.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	900.00000	5,400.00	1,000.00000	6,000.00		
630-80360	Drum Channelizing Device	200.000 EACH	18.00000	3,600.00	60.00000	12,000.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	54.00000	432.00	85.00000	680.00		
630-80380	Traffic Cone	200.000 EACH	5.00000	1,000.00	25.00000	5,000.00		
630-80393	Stackable Vertical Panels	40.000 EACH	18.00000	720.00	65.00000	2,600.00		
Section Totals:				\$1,409,116.00		\$1,574,819.50		
Contract Grand Totals				\$1,409,116.00		\$1,574,819.50		

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180906	Contract ID: C22022R	Counties: ADAMS,
Letting Date: September 06, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 85 WORKING DAYS	Project(s): DOUGLAS NEEDS REGION 1 100-287

Contract Description:

Region 1 Up-grade ADA Curb Ramp at various locations. Work includes curb ramp, sidewalk, and curb and gutter removal and replacement and associated incidental work.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 23, 2018 BEGINNING AT 1:30 PM IN THE TURNPIKE CONFERENCE ROOM, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00195 Removal of Median Cover	342.000	24.00000	22.00000 SY	8,208.00	7,524.00	91.67%	-684.00
0010	202-00200 Removal of Sidewalk	1,959.000	20.00000	18.00000 SY	39,180.00	35,262.00	90.00%	-3,918.00
0015	202-00203 Removal of Curb and Gutter	2,862.000	10.00000	12.00000 LF	28,620.00	34,344.00	120.00%	5,724.00
0020	202-00210 Removal of Concrete Pavement	143.000	30.00000	22.00000 SY	4,290.00	3,146.00	73.33%	-1,144.00
0025	202-00220 Removal of Asphalt Mat	456.000	12.00000	20.00000 SY	5,472.00	9,120.00	166.67%	3,648.00
0030	202-00250 Removal of Pavement Marking	1,886.000	0.75000	3.00000 SF	1,414.50	5,658.00	400.00%	4,243.50
0035	202-00827 Removal of Pull Box	26.000	350.00000	305.00000 EACH	9,100.00	7,930.00	87.14%	-1,170.00

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Letting No: 20180906	Contract ID: C22022R	Counties: ADAMS,
Letting Date: September 06, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 85 WORKING DAYS	Project(s): DOUGLAS, NEEDHAM, REGION 1

Contract Description:

Region 1 Up-grade ADA Curb Ramp at various locations. Work includes curb ramp, sidewalk, and curb and gutter removal and replacement and associated incidental work.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 23, 2018 BEGINNING AT 1:30 PM IN THE TURNPIKE CONFERENCE ROOM, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	202-00860 Removal of Pedestrian Push Button	40.000	250.00000	44.00000 EACH	10,000.00	1,760.00	17.60%	-8,240.00
0045	203-00100 Muck Excavation	1,000.000	40.00000	22.00000 CY	40,000.00	22,000.00	55.00%	-18,000.00
0050	203-01590 Front End Loader (Rubber Tire)	20.000	175.00000	125.00000 HOUR	3,500.00	2,500.00	71.43%	-1,000.00
0055	208-00090 Erosion Control (Curb Ramp)	170.000	300.00000	525.00000 EACH	51,000.00	89,250.00	175.00%	38,250.00
0060	210-00810 Reset Ground Sign	7.000	175.00000	291.50000 EACH	1,225.00	2,040.50	166.57%	815.50
0065	210-00860 Reset Pedestrian Push Button	33.000	250.00000	55.00000 EACH	8,250.00	1,815.00	22.00%	-6,435.00
0070	210-04010 Adjust Manhole	3.000	900.00000	225.00000 EACH	2,700.00	675.00	25.00%	-2,025.00

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Letting No: 20180906	Contract ID: C22022R	Counties: ADAMS,
Letting Date: September 06, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 85 WORKING DAYS	Project(s): DOUGLAS, NEEDHAM, REGION 1

Contract Description:

Region 1 Up-grade ADA Curb Ramp at various locations. Work includes curb ramp, sidewalk, and curb and gutter removal and replacement and associated incidental work.

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON AUGUST 23, 2018 BEGINNING AT 1:30 PM IN THE TURNPIKE CONFERENCE ROOM, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	210-04050 Adjust Valve Box	8.000	500.00000	150.00000 EACH	4,000.00	1,200.00	30.00%	-2,800.00
0080	213-00067 Rock Mulch (Weed Free)	105.000	15.00000	75.00000 SF	1,575.00	7,875.00	500.00%	6,300.00
0085	304-06000 Aggregate Base Course (Class 6)	1,000.000	37.00000	28.00000 TON	37,000.00	28,000.00	75.68%	-9,000.00
0090	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	151.000	200.00000	150.00000 TON	30,200.00	22,650.00	75.00%	-7,550.00
0095	412-01000 Concrete Pavement (10 Inch)	143.000	150.00000	95.00000 SY	21,450.00	13,585.00	63.33%	-7,865.00
0100	607-11525 Fence (Plastic)	500.000	4.00000	7.00000 LF	2,000.00	3,500.00	175.00%	1,500.00
0105	608-00000 Concrete Sidewalk	464.000	70.00000	55.00000 SY	32,480.00	25,520.00	78.57%	-6,960.00

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Letting No: 20180906	Contract ID: C22022R	Counties: ADAMS,
Letting Date: September 06, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 85 WORKING DAYS	Project(s): DOUGLAS, NEEDHAM, REGION 1

Contract Description:

Region 1 Up-grade ADA Curb Ramp at various locations. Work includes curb ramp, sidewalk, and curb and gutter removal and replacement and associated incidental work.

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SECTION:	0001	BID ITEMS						
0110	608-00010 Concrete Curb Ramp	1,991.000	150.00000	155.00000 SY	298,650.00	308,605.00	103.33%	9,955.00
0115	608-00015 Detectable Warnings	102.000	95.00000	85.00000 SF	9,690.00	8,670.00	89.47%	-1,020.00
0120	609-21010 Curb and Gutter Type 2 (Section I-B)	605.000	36.00000	25.00000 LF	21,780.00	15,125.00	69.44%	-6,655.00
0125	609-21020 Curb and Gutter Type 2 (Section II-B)	308.000	35.00000	29.00000 LF	10,780.00	8,932.00	82.86%	-1,848.00
0130	610-00030 Median Cover Material (Concrete)	2,294.000	6.00000	7.00000 SF	13,764.00	16,058.00	116.67%	2,294.00
0135	613-07001 Type One Pull Box	12.000	900.00000	671.00000 EACH	10,800.00	8,052.00	74.56%	-2,748.00
0140	613-07002 Type Two Pull Box	8.000	650.00000	957.00000 EACH	5,200.00	7,656.00	147.23%	2,456.00

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SECTION:	0001	BID ITEMS						
0145	613-07003 Type Three Pull Box	3.000	1,000.00000	1,276.00000 EACH	3,000.00	3,828.00	127.60%	828.00
0150	613-07004 Type Four Pull Box	1.000	1,200.00000	1,455.00000 EACH	1,200.00	1,455.00	121.25%	255.00
0155	613-07005 Type Five Pull Box	2.000	1,650.00000	1,853.50000 EACH	3,300.00	3,707.00	112.33%	407.00
0160	614-72863 Pedestrian Push Button Post Assembly	39.000	2,250.00000	2,076.80000 EACH	87,750.00	80,995.20	92.30%	-6,754.80
0165	620-00020 Sanitary Facility	1.000	2,500.00000	2,000.00000 EACH	2,500.00	2,000.00	80.00%	-500.00
0170	625-00001 Construction Surveying (Hourly)	25.000	200.00000	300.00000 HOUR	5,000.00	7,500.00	150.00%	2,500.00
0175	626-00000 Mobilization	1.000	110,000.00000	50,000.00000 L S	110,000.00	50,000.00	45.45%	-60,000.00

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SECTION:	0001	BID ITEMS						
0180	626-01103 Public Information Services (Tier III)	1.000	25,000.00000	8,000.00000 L S	25,000.00	8,000.00	32.00%	-17,000.00
0185	627-00012 Pavement Marking Paint (Low VOC Solvent Base)	10.000	250.00000	75.90000 GAL	2,500.00	759.00	30.36%	-1,741.00
0190	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,912.000	12.00000	14.95000 SF	22,944.00	28,584.40	124.58%	5,640.40
0195	630-00000 Flagging	3,200.000	25.00000	33.00000 HOUR	80,000.00	105,600.00	132.00%	25,600.00
0200	630-00007 Traffic Control Inspection	34.000	200.00000	150.00000 DAY	6,800.00	5,100.00	75.00%	-1,700.00
0205	630-00012 Traffic Control Management	85.000	650.00000	550.00000 DAY	55,250.00	46,750.00	84.62%	-8,500.00
0210	630-80335 Barricade (Type 3 M-A) (Temporary)	8.000	200.00000	80.00000 EACH	1,600.00	640.00	40.00%	-960.00

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SECTION:	0001	BID ITEMS						
0215	630-80340 Pedestrian Barricade (ADA)	400.000	100.00000	25.00000 LF	40,000.00	10,000.00	25.00%	-30,000.00
0220	630-80341 Construction Traffic Sign (Panel Size A)	91.000	60.00000	38.50000 EACH	5,460.00	3,503.50	64.17%	-1,956.50
0225	630-80342 Construction Traffic Sign (Panel Size B)	33.000	100.00000	45.00000 EACH	3,300.00	1,485.00	45.00%	-1,815.00
0230	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1,200.00000	1,000.00000 EACH	7,200.00	6,000.00	83.33%	-1,200.00
0235	630-80360 Drum Channelizing Device	200.000	37.00000	25.00000 EACH	7,400.00	5,000.00	67.57%	-2,400.00
0240	630-80363 Drum Channelizing Device (With Light) (Flashing)	8.000	50.00000	27.50000 EACH	400.00	220.00	55.00%	-180.00
0245	630-80380 Traffic Cone	200.000	12.00000	12.00000 EACH	2,400.00	2,400.00	100.00%	0.00

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SECTION:	0001	BID ITEMS						
0250	630-80393 Stackable Vertical Panels	40.000	32.00000	14.00000 EACH	1,280.00	560.00	43.75%	-720.00
Section 0001 Subtotal					\$1,186,612.50	\$1,072,539.60	90.39%	-\$114,072.90
Contract Total for Calculated Low Bidders Bid Items					\$1,186,612.50	\$1,072,539.60	90.39%	-\$114,072.90