

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Summary

Page 1 of 1

Letting Date: April 13, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C19487	STA0404-055	3	APC CONSTRUCTION CO., LLC	\$2,824,456.75	\$2,928,620.50	103.69%	\$104,163.75
Letting Totals			3		\$2,824,456.75	\$2,928,620.50	103.69%	\$104,163.75

Colorado Department Of Transportation

Printed On: 04/14/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Project(s): STA0404-055
 Counties: JEFFERSON

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,824,456.75	96.44%	100.00%
1	637A	APC CONSTRUCTION CO., LLC	\$2,928,620.50	100.00%	103.69%
2	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,587,718.45	122.51%	127.02%
3	757A	MARTIN MARIETTA MATERIALS	\$4,158,282.64	141.99%	147.22%

Tabulation of Bids

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1

Counties: JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 637A APC CONSTRUCTION CO., LLC		(2) 032A BRANNAN SAND AND GRAVEL, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00203	Removal of Curb and Gutter	237.000 LF	8.00000	1,896.00	17.90000	4,242.30	11.30000	2,678.10
202-00206	Removal of Concrete Curb Ramp	291.000 SY	27.00000	7,857.00	29.90000	8,700.90	46.25000	13,458.75
202-00210	Removal of Concrete Pavement	98.000 SY	23.00000	2,254.00	29.90000	2,930.20	49.25000	4,826.50
202-00220	Removal of Asphalt Mat	50.000 SY	11.00000	550.00	35.30000	1,765.00	31.50000	1,575.00
202-00226	Removal of Asphalt Mat (Special)	47.000 SY	73.00000	3,431.00	35.70000	1,677.90	132.00000	6,204.00
202-00240	Removal of Asphalt Mat (Planing)	107,753.000 SY	2.75000	296,320.75	2.80000	301,708.40	3.50000	377,135.50
202-00246	Removal of Asphalt Mat (Planing) (Special)	192.000 SY	5.00000	960.00	38.40000	7,372.80	9.30000	1,785.60
202-00453	Removal of Portions of Present Structure (Class 2)	19.000 SY	300.00000	5,700.00	600.00000	11,400.00	493.00000	9,367.00
202-00460	Removal of Portions of Present Structure (Class 3)	2.000 SY	444.00000	888.00	1,700.00000	3,400.00	1,550.00000	3,100.00
202-00821	Removal of Sign Panel	2.000 EACH	39.00000	78.00	82.70000	165.40	73.50000	147.00
202-00831	Removal of Traffic Signal Head	1.000 EACH	200.00000	200.00	82.70000	82.70	73.50000	73.50
202-04005	Clean Valve Box	46.000 EACH	258.00000	11,868.00	190.00000	8,740.00	75.50000	3,473.00
202-04010	Clean Inlet	5.000 EACH	731.00000	3,655.00	1,500.00000	7,500.00	1,510.00000	7,550.00
203-01597	Potholing	40.000 HOUR	208.00000	8,320.00	210.00000	8,400.00	166.00000	6,640.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00035	Aggregate Bag	300.000 LF	8.00000	2,400.00	13.50000	4,050.00	10.70000	3,210.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,805.00000	3,610.00	2,170.00000	4,340.00	1,660.00000	3,320.00
208-00053	Storm Drain Inlet Protection (Type I)	300.000 EACH	20.00000	6,000.00	50.00000	15,000.00	111.00000	33,300.00
208-00054	Storm Drain Inlet Protection (Type II)	150.000 EACH	50.00000	7,500.00	130.00000	19,500.00	352.00000	52,800.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	51.00000	1,020.00	125.00000	2,500.00	141.00000	2,820.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	97.00000	970.00	238.00000	2,380.00	116.00000	1,160.00
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	128.00000	12,800.00	135.00000	13,500.00	126.00000	12,600.00
208-00107	Removal of Trash	30.000 HOUR	75.00000	2,250.00	120.00000	3,600.00	110.00000	3,300.00
208-00207	Erosion Control Management	70.000 DAY	300.00000	21,000.00	309.00000	21,630.00	287.00000	20,090.00
210-00827	Reset Pull Box	3.000 EACH	550.00000	1,650.00	380.00000	1,140.00	337.00000	1,011.00
210-04010	Adjust Manhole	99.000 EACH	500.00000	49,500.00	700.00000	69,300.00	725.00000	71,775.00
210-04050	Adjust Valve Box	91.000 EACH	350.00000	31,850.00	450.00000	40,950.00	650.00000	59,150.00
240-00000	Wildlife Biologist	8.000 HOUR	101.00000	808.00	125.00000	1,000.00	116.00000	928.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	183.00000	3,660.00	175.00000	3,500.00	275.00000	5,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,838.000 TON	92.00000	1,365,096.00	78.20000	1,160,331.60	112.00000	1,661,856.00
408-01000	Hot Poured Joint and Crack Sealant	10.000 TON	3,875.00000	38,750.00	4,910.00000	49,100.00	2,010.00000	20,100.00
411-10255	Emulsified Asphalt (Slow-Setting)	5,388.000 GAL	4.50000	24,246.00	3.00000	16,164.00	4.55000	24,515.40
412-00800	Concrete Pavement (8 Inch)	92.000 SY	73.00000	6,716.00	239.00000	21,988.00	257.00000	23,644.00
515-00120	Waterproofing (Membrane)	192.000 SY	22.00000	4,224.00	45.10000	8,659.20	41.00000	7,872.00
601-03057	Concrete Class DR	7.000 CY	1,509.00000	10,563.00	2,800.00000	19,600.00	2,330.00000	16,310.00
601-51007	Galvanic Anodes (Install Only)	105.000 EACH	43.00000	4,515.00	40.00000	4,200.00	39.00000	4,095.00
602-00020	Reinforcing Steel (Epoxy Coated)	500.000 LB	2.00000	1,000.00	6.00000	3,000.00	4.10000	2,050.00
607-11525	Fence (Plastic)	200.000 LF	4.00000	800.00	5.90000	1,180.00	10.10000	2,020.00
608-00006	Concrete Sidewalk (6 Inch)	24.000 SY	55.00000	1,320.00	119.00000	2,856.00	123.00000	2,952.00
608-00010	Concrete Curb Ramp	273.000 SY	150.00000	40,950.00	179.00000	48,867.00	246.00000	67,158.00
608-00015	Detectable Warnings	522.000 SF	70.00000	36,540.00	119.00000	62,118.00	123.00000	64,206.00
609-21010	Curb and Gutter Type 2 (Section I-B)	282.000 LF	22.00000	6,204.00	35.80000	10,095.60	63.75000	17,977.50
609-21020	Curb and Gutter Type 2 (Section II-B)	220.000 LF	25.00000	5,500.00	53.80000	11,836.00	74.00000	16,280.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
609-21900	Curb and Gutter Type 2 (Special)	61.000 LF	35.00000	2,135.00	89.60000	5,465.60	97.50000	5,947.50
612-00001	Delineator (Type I)	10.000 EACH	28.00000	280.00	62.30000	623.00	55.25000	552.50
612-00002	Delineator (Type II)	10.000 EACH	29.00000	290.00	64.60000	646.00	57.25000	572.50
612-00039	Delineator (Flexible) (Surface Mounted)	5.000 EACH	75.00000	375.00	96.30000	481.50	85.50000	427.50
614-00011	Sign Panel (Class I)	5.000 SF	20.00000	100.00	34.00000	170.00	30.25000	151.25
614-00012	Sign Panel (Class II)	62.000 SF	23.00000	1,426.00	37.40000	2,318.80	33.25000	2,061.50
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH	450.00000	900.00	522.00000	1,044.00	464.00000	928.00
614-70150	Pedestrian Signal Face (16) (Countdown)	8.000 EACH	720.00000	5,760.00	773.00000	6,184.00	686.00000	5,488.00
614-70336	Traffic Signal Face (12-12-12)	1.000 EACH	850.00000	850.00	1,050.00000	1,050.00	934.00000	934.00
614-72875	Loop Detector Wire	2,512.000 LF	5.00000	12,560.00	6.10000	15,323.20	5.40000	13,564.80
620-00005	Field Office (Special)	1.000 EACH	15,000.00000	15,000.00	29,000.00000	29,000.00	58,500.00000	58,500.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	15,000.00000	15,000.00	27,000.00000	27,000.00	45,000.00000	45,000.00
620-00020	Sanitary Facility	2.000 EACH	1,500.00000	3,000.00	1,900.00000	3,800.00	2,230.00000	4,460.00
625-00000	Construction Surveying	1.000 L S	40,000.00000	40,000.00	18,000.00000	18,000.00	30,910.00000	30,910.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	250,000.00000	250,000.00	288,000.00000	288,000.00	293,579.00000	293,579.00
626-01103	Public Information Services (Tier III)	1.000 L S	20,000.00000	20,000.00	12,500.00000	12,500.00	11,790.00000	11,790.00
627-00008	Modified Epoxy Pavement Marking	149.000 GAL	80.00000	11,920.00	152.00000	22,648.00	139.00000	20,711.00
627-00011	Pavement Marking Paint (Waterborne)	719.000 GAL	40.00000	28,760.00	28.80000	20,707.20	26.25000	18,873.75
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,169.000 SF	12.00000	38,028.00	13.80000	43,732.20	12.60000	39,929.40
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,556.000 SF	18.00000	28,008.00	15.80000	24,584.80	14.40000	22,406.40
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,014.000 SF	9.00000	126,126.00	11.00000	154,154.00	10.00000	140,140.00
630-00000	Flagging	2,000.000 HOUR	25.00000	50,000.00	29.60000	59,200.00	27.25000	54,500.00
630-00003	Uniformed Traffic Control	400.000 HOUR	66.00000	26,400.00	93.00000	37,200.00	85.50000	34,200.00
630-00007	Traffic Control Inspection	45.000 DAY	150.00000	6,750.00	116.00000	5,220.00	101.00000	4,545.00
630-00012	Traffic Control Management	70.000 DAY	750.00000	52,500.00	1,390.00000	97,300.00	1,210.00000	84,700.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	150.00000	600.00	69.70000	278.80	60.25000	241.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	50.00000	800.00	69.70000	1,115.20	60.25000	964.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	48.000 EACH	55.00000	2,640.00	69.70000	3,345.60	60.25000	2,892.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	60.00000	480.00	69.70000	557.60	60.25000	482.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	1,160.00000	2,320.00	1,010.00000	2,020.00
630-80359	Portable Message Sign Panel	50.000 DAY	82.00000	4,100.00	58.00000	2,900.00	50.25000	2,512.50
630-80360	Drum Channelizing Device	100.000 EACH	30.00000	3,000.00	34.80000	3,480.00	30.25000	3,025.00
630-80380	Traffic Cone	400.000 EACH	15.00000	6,000.00	11.60000	4,640.00	10.10000	4,040.00
630-80520	Mobile Pavement Marking Zone	2.000 DAY	1,000.00000	2,000.00	1,130.00000	2,260.00	513.00000	1,026.00
630-85020	Mobile Attenuator	1.000 EACH	10,249.00000	10,249.00	20,900.00000	20,900.00	18,110.00000	18,110.00
632-00000	Night Work Lighting	1.000 L S	20,000.00000	20,000.00	20,000.00000	20,000.00	17,520.00000	17,520.00
Section Totals:				\$2,824,456.75		\$2,928,620.50		\$3,587,718.45
Contract Grand Totals				\$2,824,456.75		\$2,928,620.50		\$3,587,718.45

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Item Code	Description	Quantity	(3) 757A MARTIN MARIETTA MATERIALS					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:
202-00203	Removal of Curb and Gutter	237.000 LF	15.97000	3,784.89				
202-00206	Removal of Concrete Curb Ramp	291.000 SY	65.34000	19,013.94				
202-00210	Removal of Concrete Pavement	98.000 SY	69.69000	6,829.62				
202-00220	Removal of Asphalt Mat	50.000 SY	36.58000	1,829.00				
202-00226	Removal of Asphalt Mat (Special)	47.000 SY	54.52000	2,562.44				
202-00240	Removal of Asphalt Mat (Planing)	107,753.000 SY	3.83000	412,693.99				
202-00246	Removal of Asphalt Mat (Planing) (Special)	192.000 SY	44.16000	8,478.72				
202-00453	Removal of Portions of Present Structure (Class 2)	19.000 SY	696.93000	13,241.67				
202-00460	Removal of Portions of Present Structure (Class 3)	2.000 SY	2,192.42000	4,384.84				
202-00821	Removal of Sign Panel	2.000 EACH	43.13000	86.26				
202-00831	Removal of Traffic Signal Head	1.000 EACH	104.94000	104.94				
202-04005	Clean Valve Box	46.000 EACH	287.51000	13,225.46				
202-04010	Clean Inlet	5.000 EACH	1,581.31000	7,906.55				
203-01597	Potholing	40.000 HOUR	258.76000	10,350.40				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
208-00035	Aggregate Bag	300.000 LF	15.24000	4,572.00				
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	2,613.48000	5,226.96				
208-00053	Storm Drain Inlet Protection (Type I)	300.000 EACH	158.13000	47,439.00				
208-00054	Storm Drain Inlet Protection (Type II)	150.000 EACH	503.15000	75,472.50				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	165.32000	3,306.40				
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	316.26000	3,162.60				
208-00106	Sweeping (Sediment Removal)	100.000 HOUR	255.15000	25,515.00				
208-00107	Removal of Trash	30.000 HOUR	134.92000	4,047.60				
208-00207	Erosion Control Management	70.000 DAY	409.70000	28,679.00				
210-00827	Reset Pull Box	3.000 EACH	481.58000	1,444.74				
210-04010	Adjust Manhole	99.000 EACH	772.29000	76,456.71				
210-04050	Adjust Valve Box	91.000 EACH	365.03000	33,217.73				
240-00000	Wildlife Biologist	8.000 HOUR	165.32000	1,322.56				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	237.54000	4,750.80				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,838.000	TON	107.76000	1,598,942.88				
408-01000	Hot Poured Joint and Crack Sealant	10.000	TON	4,838.82000	48,388.20				
411-10255	Emulsified Asphalt (Slow-Setting)	5,388.000	GAL	3.81000	20,528.28				
412-00800	Concrete Pavement (8 Inch)	92.000	SY	362.98000	33,394.16				
515-00120	Waterproofing (Membrane)	192.000	SY	23.22000	4,458.24				
601-03057	Concrete Class DR	7.000	CY	3,295.89000	23,071.23				
601-51007	Galvanic Anodes (Install Only)	105.000	EACH	55.17000	5,792.85				
602-00020	Reinforcing Steel (Epoxy Coated)	500.000	LB	5.81000	2,905.00				
607-11525	Fence (Plastic)	200.000	LF	7.76000	1,552.00				
608-00006	Concrete Sidewalk (6 Inch)	24.000	SY	174.23000	4,181.52				
608-00010	Concrete Curb Ramp	273.000	SY	348.46000	95,129.58				
608-00015	Detectable Warnings	522.000	SF	174.23000	90,948.06				
609-21010	Curb and Gutter Type 2 (Section I-B)	282.000	LF	90.02000	25,385.64				
609-21020	Curb and Gutter Type 2 (Section II-B)	220.000	LF	104.54000	22,998.80				

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Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
609-21900	Curb and Gutter Type 2 (Special)	61.000	LF	137.93000	8,413.73				
612-00001	Delineator (Type I)	10.000	EACH	35.94000	359.40				
612-00002	Delineator (Type II)	10.000	EACH	38.81000	388.10				
612-00039	Delineator (Flexible) (Surface Mounted)	5.000	EACH	122.19000	610.95				
614-00011	Sign Panel (Class I)	5.000	SF	21.56000	107.80				
614-00012	Sign Panel (Class II)	62.000	SF	25.88000	1,604.56				
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	EACH	718.78000	1,437.56				
614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	EACH	980.41000	7,843.28				
614-70336	Traffic Signal Face (12-12-12)	1.000	EACH	1,334.05000	1,334.05				
614-72875	Loop Detector Wire	2,512.000	LF	7.76000	19,493.12				
620-00005	Field Office (Special)	1.000	EACH	31,935.35000	31,935.35				
620-00012	Field Laboratory (Class 2)	1.000	EACH	26,594.82000	26,594.82				
620-00020	Sanitary Facility	2.000	EACH	1,437.56000	2,875.12				
625-00000	Construction Surveying	1.000	L S	19,838.30000	19,838.30				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
626-00000	Mobilization	1.000 L S	467,873.60000	467,873.60				
626-01103	Public Information Services (Tier III)	1.000 L S	14,180.07000	14,180.07				
627-00008	Modified Epoxy Pavement Marking	149.000 GAL	196.01000	29,205.49				
627-00011	Pavement Marking Paint (Waterborne)	719.000 GAL	37.02000	26,617.38				
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,169.000 SF	17.79000	56,376.51				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,556.000 SF	20.33000	31,633.48				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,014.000 SF	14.16000	198,438.24				
630-00000	Flagging	2,000.000 HOUR	32.26000	64,520.00				
630-00003	Uniformed Traffic Control	400.000 HOUR	153.96000	61,584.00				
630-00007	Traffic Control Inspection	45.000 DAY	293.26000	13,196.70				
630-00012	Traffic Control Management	70.000 DAY	793.27000	55,528.90				
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	439.89000	1,759.56				
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	80.65000	1,290.40				

Tabulation of Bids

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1

Counties: JEFFERSON

				(3) 757A MARTIN MARIETTA MATERIALS					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	48.000	EACH	300.59000	14,428.32				
630-80343	Construction Traffic Sign (Panel Size C)	8.000	EACH	300.59000	2,404.72				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	2,199.46000	4,398.92				
630-80359	Portable Message Sign Panel	50.000	DAY	87.98000	4,399.00				
630-80360	Drum Channelizing Device	100.000	EACH	14.66000	1,466.00				
630-80380	Traffic Cone	400.000	EACH	19.06000	7,624.00				
630-80520	Mobile Pavement Marking Zone	2.000	DAY	1,466.31000	2,932.62				
630-85020	Mobile Attenuator	1.000	EACH	68,549.95000	68,549.95				
632-00000	Night Work Lighting	1.000	L S	110,255.88000	110,255.88				
Section Totals:					\$4,158,282.64				
Contract Grand Totals					\$4,158,282.64				

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 1 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: JEFFERSON
 Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00203 Removal of Curb and Gutter	237.000	8.00000	17.90000 LF	1,896.00	4,242.30	223.75%	2,346.30
0010	202-00206 Removal of Concrete Curb Ramp	291.000	27.00000	29.90000 SY	7,857.00	8,700.90	110.74%	843.90
0015	202-00210 Removal of Concrete Pavement	98.000	23.00000	29.90000 SY	2,254.00	2,930.20	130.00%	676.20
0020	202-00220 Removal of Asphalt Mat	50.000	11.00000	35.30000 SY	550.00	1,765.00	320.91%	1,215.00
0025	202-00226 Removal of Asphalt Mat (Special)	47.000	73.00000	35.70000 SY	3,431.00	1,677.90	48.90%	-1,753.10
0030	202-00240 Removal of Asphalt Mat (Planing)	107,753.00	2.75000	2.80000 SY	296,320.75	301,708.40	101.82%	5,387.65
0035	202-00246 Removal of Asphalt Mat (Planing) (Special)	192.000	5.00000	38.40000 SY	960.00	7,372.80	768.00%	6,412.80
0040	202-00453 Removal of Portions of Present Structure (Class 2)	19.000	300.00000	600.00000 SY	5,700.00	11,400.00	200.00%	5,700.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 2 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
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Counties: JEFFERSON
 Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00460 Removal of Portions of Present Structure (Class 3)	2.000	444.00000	1,700.00000 SY	888.00	3,400.00	382.88%	2,512.00
0050	202-00821 Removal of Sign Panel	2.000	39.00000	82.70000 EACH	78.00	165.40	212.05%	87.40
0055	202-00831 Removal of Traffic Signal Head	1.000	200.00000	82.70000 EACH	200.00	82.70	41.35%	-117.30
0060	202-04005 Clean Valve Box	46.000	258.00000	190.00000 EACH	11,868.00	8,740.00	73.64%	-3,128.00
0065	202-04010 Clean Inlet	5.000	731.00000	1,500.00000 EACH	3,655.00	7,500.00	205.20%	3,845.00
0070	203-01597 Potholing	40.000	208.00000	210.00000 HOUR	8,320.00	8,400.00	100.96%	80.00
0075	208-00035 Aggregate Bag	300.000	8.00000	13.50000 LF	2,400.00	4,050.00	168.75%	1,650.00
0080	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,805.00000	2,170.00000 EACH	3,610.00	4,340.00	120.22%	730.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 3 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: JEFFERSON
 Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00053 Storm Drain Inlet Protection (Type I)	300.000	20.00000	50.00000 EACH	6,000.00	15,000.00	250.00%	9,000.00
0090	208-00054 Storm Drain Inlet Protection (Type II)	150.000	50.00000	130.00000 EACH	7,500.00	19,500.00	260.00%	12,000.00
0095	208-00103 Removal and Disposal of Sediment (Labor)	20.000	51.00000	125.00000 HOUR	1,020.00	2,500.00	245.10%	1,480.00
0100	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	97.00000	238.00000 HOUR	970.00	2,380.00	245.36%	1,410.00
0105	208-00106 Sweeping (Sediment Removal)	100.000	128.00000	135.00000 HOUR	12,800.00	13,500.00	105.47%	700.00
0110	208-00107 Removal of Trash	30.000	75.00000	120.00000 HOUR	2,250.00	3,600.00	160.00%	1,350.00
0115	208-00207 Erosion Control Management	70.000	300.00000	309.00000 DAY	21,000.00	21,630.00	103.00%	630.00
0120	210-00827 Reset Pull Box	3.000	550.00000	380.00000 EACH	1,650.00	1,140.00	69.09%	-510.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 4 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: JEFFERSON
 Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	210-04010 Adjust Manhole	99.000	500.00000	700.00000 EACH	49,500.00	69,300.00	140.00%	19,800.00
0130	210-04050 Adjust Valve Box	91.000	350.00000	450.00000 EACH	31,850.00	40,950.00	128.57%	9,100.00
0135	240-00000 Wildlife Biologist	8.000	101.00000	125.00000 HOUR	808.00	1,000.00	123.76%	192.00
0140	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	20.000	183.00000	175.00000 TON	3,660.00	3,500.00	95.63%	-160.00
0145	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,838.000	92.00000	78.20000 TON	1,365,096.00	1,160,331.60	85.00%	-204,764.40
0150	408-01000 Hot Poured Joint and Crack Sealant	10.000	3,875.00000	4,910.00000 TON	38,750.00	49,100.00	126.71%	10,350.00
0155	411-10255 Emulsified Asphalt (Slow-Setting)	5,388.000	4.50000	3.00000 GAL	24,246.00	16,164.00	66.67%	-8,082.00
0160	412-00800 Concrete Pavement (8 Inch)	92.000	73.00000	239.00000 SY	6,716.00	21,988.00	327.40%	15,272.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 5 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: JEFFERSON
 Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0165	515-00120 Waterproofing (Membrane)	192.000	22.00000	45.10000 SY	4,224.00	8,659.20	205.00%	4,435.20
0170	601-03057 Concrete Class DR	7.000	1,509.00000	2,800.00000 CY	10,563.00	19,600.00	185.55%	9,037.00
0175	601-51007 Galvanic Anodes (Install Only)	105.000	43.00000	40.00000 EACH	4,515.00	4,200.00	93.02%	-315.00
0180	602-00020 Reinforcing Steel (Epoxy Coated)	500.000	2.00000	6.00000 LB	1,000.00	3,000.00	300.00%	2,000.00
0185	607-11525 Fence (Plastic)	200.000	4.00000	5.90000 LF	800.00	1,180.00	147.50%	380.00
0190	608-00006 Concrete Sidewalk (6 Inch)	24.000	55.00000	119.00000 SY	1,320.00	2,856.00	216.36%	1,536.00
0195	608-00010 Concrete Curb Ramp	273.000	150.00000	179.00000 SY	40,950.00	48,867.00	119.33%	7,917.00
0200	608-00015 Detectable Warnings	522.000	70.00000	119.00000 SF	36,540.00	62,118.00	170.00%	25,578.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 6 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
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Counties: JEFFERSON
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Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0205	609-21010 Curb and Gutter Type 2 (Section I-B)	282.000	22.00000	35.80000 LF	6,204.00	10,095.60	162.73%	3,891.60
0210	609-21020 Curb and Gutter Type 2 (Section II-B)	220.000	25.00000	53.80000 LF	5,500.00	11,836.00	215.20%	6,336.00
0215	609-21900 Curb and Gutter Type 2 (Special)	61.000	35.00000	89.60000 LF	2,135.00	5,465.60	256.00%	3,330.60
0220	612-00001 Delineator (Type I)	10.000	28.00000	62.30000 EACH	280.00	623.00	222.50%	343.00
0225	612-00002 Delineator (Type II)	10.000	29.00000	64.60000 EACH	290.00	646.00	222.76%	356.00
0230	612-00039 Delineator (Flexible) (Surface Mounted)	5.000	75.00000	96.30000 EACH	375.00	481.50	128.40%	106.50
0235	614-00011 Sign Panel (Class I)	5.000	20.00000	34.00000 SF	100.00	170.00	170.00%	70.00
0240	614-00012 Sign Panel (Class II)	62.000	23.00000	37.40000 SF	1,426.00	2,318.80	162.61%	892.80

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 7 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: JEFFERSON
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Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	450.00000	522.00000 EACH	900.00	1,044.00	116.00%	144.00
0250	614-70150 Pedestrian Signal Face (16) (Countdown)	8.000	720.00000	773.00000 EACH	5,760.00	6,184.00	107.36%	424.00
0255	614-70336 Traffic Signal Face (12-12-12)	1.000	850.00000	1,050.00000 EACH	850.00	1,050.00	123.53%	200.00
0260	614-72875 Loop Detector Wire	2,512.000	5.00000	6.10000 LF	12,560.00	15,323.20	122.00%	2,763.20
0265	620-00005 Field Office (Special)	1.000	15,000.00000	29,000.00000 EACH	15,000.00	29,000.00	193.33%	14,000.00
0270	620-00012 Field Laboratory (Class 2)	1.000	15,000.00000	27,000.00000 EACH	15,000.00	27,000.00	180.00%	12,000.00
0275	620-00020 Sanitary Facility	2.000	1,500.00000	1,900.00000 EACH	3,000.00	3,800.00	126.67%	800.00
0280	625-00000 Construction Surveying	1.000	40,000.00000	18,000.00000 L S	40,000.00	18,000.00	45.00%	-22,000.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 8 of 11

Letting No: 20170413 Contract ID: C19487 Counties: JEFFERSON
 Letting Date: April 13, 2017 Region: 1
 Letting Time: 10:00 AM Contract Time: 70 WORKING DAYS Project(s): STA0404-055

Contract Description:

Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	626-00000 Mobilization	1.000	250,000.00000	288,000.00000 L S	250,000.00	288,000.00	115.20%	38,000.00
0290	626-01103 Public Information Services (Tier III)	1.000	20,000.00000	12,500.00000 L S	20,000.00	12,500.00	62.50%	-7,500.00
0295	627-00008 Modified Epoxy Pavement Marking	149.000	80.00000	152.00000 GAL	11,920.00	22,648.00	190.00%	10,728.00
0300	627-00011 Pavement Marking Paint (Waterborne)	719.000	40.00000	28.80000 GAL	28,760.00	20,707.20	72.00%	-8,052.80
0305	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,169.000	12.00000	13.80000 SF	38,028.00	43,732.20	115.00%	5,704.20
0310	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,556.000	18.00000	15.80000 SF	28,008.00	24,584.80	87.78%	-3,423.20
0315	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	14,014.000	9.00000	11.00000 SF	126,126.00	154,154.00	122.22%	28,028.00

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 9 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
 Contract Time: 70 WORKING DAYS

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	630-00000 Flagging	2,000.000	25.00000	29.60000 HOUR	50,000.00	59,200.00	118.40%	9,200.00
0325	630-00003 Uniformed Traffic Control	400.000	66.00000	93.00000 HOUR	26,400.00	37,200.00	140.91%	10,800.00
0330	630-00007 Traffic Control Inspection	45.000	150.00000	116.00000 DAY	6,750.00	5,220.00	77.33%	-1,530.00
0335	630-00012 Traffic Control Management	70.000	750.00000	1,390.00000 DAY	52,500.00	97,300.00	185.33%	44,800.00
0340	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	150.00000	69.70000 EACH	600.00	278.80	46.47%	-321.20
0345	630-80341 Construction Traffic Sign (Panel Size A)	16.000	50.00000	69.70000 EACH	800.00	1,115.20	139.40%	315.20
0350	630-80342 Construction Traffic Sign (Panel Size B)	48.000	55.00000	69.70000 EACH	2,640.00	3,345.60	126.73%	705.60
0355	630-80343 Construction Traffic Sign (Panel Size C)	8.000	60.00000	69.70000 EACH	480.00	557.60	116.17%	77.60

Colorado Department Of Transportation

Printed On: 04/14/2017

Low Bid Item Analysis

Page 10 of 11

Letting No: 20170413
 Letting Date: April 13, 2017
 Letting Time: 10:00 AM

Contract ID: C19487
 Region: 1
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Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0360	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	1,160.00000 EACH	3,000.00	2,320.00	77.33%	-680.00
0365	630-80359 Portable Message Sign Panel	50.000	82.00000	58.00000 DAY	4,100.00	2,900.00	70.73%	-1,200.00
0370	630-80360 Drum Channelizing Device	100.000	30.00000	34.80000 EACH	3,000.00	3,480.00	116.00%	480.00
0375	630-80380 Traffic Cone	400.000	15.00000	11.60000 EACH	6,000.00	4,640.00	77.33%	-1,360.00
0380	630-80520 Mobile Pavement Marking Zone	2.000	1,000.00000	1,130.00000 DAY	2,000.00	2,260.00	113.00%	260.00
0385	630-85020 Mobile Attenuator	1.000	10,249.00000	20,900.00000 EACH	10,249.00	20,900.00	203.92%	10,651.00
0390	632-00000 Night Work Lighting	1.000	20,000.00000	20,000.00000 L S	20,000.00	20,000.00	100.00%	0.00
Section 0001 Subtotal					\$2,824,456.75	\$2,928,620.50	103.69%	\$104,163.75

Low Bid Item Analysis

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Letting Date: April 13, 2017
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Resurfacing Colfax Ave from I-70 to Cole Blvd. and from Simms St. to Kipling St. Work includes 2.5" Mill and Overlay and pedestrian curb ramp upgrades.

Contract Total for Calculated Low Bidders Bid Items

\$2,824,456.75	\$2,928,620.50	103.69%	\$104,163.75
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