

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Summary

Page 1 of 1

Letting Date: September 03, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22023R	C R100-288	6	JALISCO INTERNATIONAL, INC.	\$2,944,853.00	\$2,184,937.00	74.20%	-\$759,916.00
Letting Totals			6		\$2,944,853.00	\$2,184,937.00	74.20%	-\$759,916.00

Vendor Ranking

Contract Description:

Contract ID: C22023R

Region 1 Up-grade ADA Curb Ramp at varies locations.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	696A	JALISCO INTERNATIONAL, INC.	\$2,184,937.00	100.00%	74.20%
2	1717	Millstone Weber, LLC	\$2,502,453.25	114.53%	84.98%
3	677A	CHATO'S CONCRETE, LLC	\$2,662,818.40	121.87%	90.42%
4	588A	SILVA CONSTRUCTION, INC.	\$2,817,934.00	128.97%	95.69%
0	-EST-	Engineer's Estimate	\$2,944,853.00	134.78%	100.00%
5	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$2,997,062.00	137.17%	101.77%
6	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$3,797,494.00	173.80%	128.95%

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00200	Removal of Sidewalk	3,636.000 SY	28.00000	101,808.00	40.00000	145,440.00	35.00000	127,260.00
202-00203	Removal of Curb and Gutter	5,026.000 LF	14.00000	70,364.00	23.00000	115,598.00	25.00000	125,650.00
202-00210	Removal of Concrete Pavement	81.000 SY	35.00000	2,835.00	50.00000	4,050.00	86.00000	6,966.00
202-00220	Removal of Asphalt Mat	1,117.000 SY	35.00000	39,095.00	30.00000	33,510.00	57.00000	63,669.00
202-00250	Removal of Pavement Marking	1,673.000 SF	7.00000	11,711.00	2.00000	3,346.00	2.00000	3,346.00
202-00827	Removal of Pull Box	106.000 EACH	550.00000	58,300.00	385.00000	40,810.00	350.00000	37,100.00
202-00860	Removal of Pedestrian Push Button	30.000 EACH	100.00000	3,000.00	110.00000	3,300.00	100.00000	3,000.00
202-04005	Clean Valve Box	15.000 EACH	500.00000	7,500.00	53.00000	795.00	175.00000	2,625.00
202-04010	Clean Inlet	67.000 EACH	1,000.00000	67,000.00	200.00000	13,400.00	315.00000	21,105.00
203-00050	Unsuitable Material	500.000 CY	50.00000	25,000.00	30.00000	15,000.00	90.20000	45,100.00
203-01590	Front End Loader (Rubber Tire)	20.000 HOUR	150.00000	3,000.00	110.00000	2,200.00	167.00000	3,340.00
203-01622	Sweeping (With Pickup Broom)	50.000 HOUR	175.00000	8,750.00	145.00000	7,250.00	133.00000	6,650.00
208-00090	Erosion Control (Curb Ramp)	203.000 EACH	500.00000	101,500.00	295.00000	59,885.00	204.50000	41,513.50
210-00065	Reset Monument (Type 3A)	9.000 EACH	1,000.00000	9,000.00	1,550.00000	13,950.00	939.50000	8,455.50
210-00090	Reset Delineator	3.000 EACH	100.00000	300.00	24.00000	72.00	225.00000	675.00
210-00810	Reset Ground Sign	31.000 EACH	200.00000	6,200.00	260.00000	8,060.00	332.00000	10,292.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
210-00858	Reset Pedestal Pole	3.000 EACH	1,500.00000	4,500.00	4,300.00000	12,900.00	3,900.00000	11,700.00
210-00860	Reset Pedestrian Push Button	3.000 EACH	700.00000	2,100.00	655.00000	1,965.00	600.00000	1,800.00
210-01000	Reset Fence	48.000 LF	25.00000	1,200.00	32.00000	1,536.00	25.00000	1,200.00
210-02510	Relay Sprinkler System	1.000 L S	10,000.00000	10,000.00	5,300.00000	5,300.00	782.00000	782.00
210-04010	Adjust Manhole	6.000 EACH	750.00000	4,500.00	605.00000	3,630.00	715.00000	4,290.00
210-04020	Modify Inlet	1.000 EACH	7,500.00000	7,500.00	5,700.00000	5,700.00	715.00000	715.00
210-04050	Adjust Valve Box	15.000 EACH	450.00000	6,750.00	445.00000	6,675.00	190.50000	2,857.50
212-00050	Sod	300.000 SF	5.00000	1,500.00	1.00000	300.00	3.20000	960.00
213-00008	Mulching (Wood Chip)	100.000 CF	15.00000	1,500.00	3.00000	300.00	9.55000	955.00
213-00067	Rock Mulch (Weed Free)	200.000 SF	20.00000	4,000.00	10.00000	2,000.00	7.35000	1,470.00
213-00070	Landscape Weed Barrier Fabric	200.000 SY	3.00000	600.00	7.50000	1,500.00	8.05000	1,610.00
213-00470	Metal Landscape Border (1/4x5 Inch)	150.000 LF	7.00000	1,050.00	6.50000	975.00	8.20000	1,230.00
240-00000	Wildlife Biologist	40.000 HOUR	130.00000	5,200.00	78.00000	3,120.00	75.00000	3,000.00
240-00010	Removal of Nests	40.000 HOUR	100.00000	4,000.00	74.00000	2,960.00	70.00000	2,800.00
304-06000	Aggregate Base Course (Class 6)	1,363.000 TON	50.00000	68,150.00	37.00000	50,431.00	44.00000	59,972.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	507.000 TON	300.00000	152,100.00	310.00000	157,170.00	204.00000	103,428.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
412-00600	Concrete Pavement (6 Inch)	97.000 SY	100.00000	9,700.00	78.00000	7,566.00	99.25000	9,627.25
412-01120	Concrete Pavement (11 Inch) (Fast Track)	300.000 SY	175.00000	52,500.00	115.00000	34,500.00	275.00000	82,500.00
607-11525	Fence (Plastic)	500.000 LF	10.00000	5,000.00	2.80000	1,400.00	6.85000	3,425.00
608-00000	Concrete Sidewalk	2,130.000 SY	85.00000	181,050.00	70.00000	149,100.00	83.00000	176,790.00
608-00010	Concrete Curb Ramp	3,196.000 SY	220.00000	703,120.00	135.00000	431,460.00	155.00000	495,380.00
608-00015	Detectable Warnings	114.000 SF	90.00000	10,260.00	55.00000	6,270.00	50.00000	5,700.00
609-20010	Curb Type 2 (Section B)	244.000 LF	70.00000	17,080.00	65.00000	15,860.00	60.00000	14,640.00
609-21010	Curb and Gutter Type 2 (Section I-B)	250.000 LF	45.00000	11,250.00	34.00000	8,500.00	57.20000	14,300.00
609-21020	Curb and Gutter Type 2 (Section II-B)	2,395.000 LF	40.00000	95,800.00	38.00000	91,010.00	52.50000	125,737.50
609-21021	Curb and Gutter Type 2 (Section II-M)	102.000 LF	40.00000	4,080.00	49.00000	4,998.00	70.25000	7,165.50
609-24006	Gutter Type 2 (6 Foot)	7.000 LF	100.00000	700.00	50.00000	350.00	135.50000	948.50
612-00001	Delineator (Type I)	20.000 EACH	75.00000	1,500.00	24.00000	480.00	97.00000	1,940.00
612-00002	Delineator (Type II)	5.000 EACH	85.00000	425.00	26.00000	130.00	97.00000	485.00
612-00003	Delineator (Type III)	5.000 EACH	100.00000	500.00	27.00000	135.00	97.00000	485.00
613-07001	Type One Pull Box	42.000 EACH	1,500.00000	63,000.00	1,200.00000	50,400.00	1,100.00000	46,200.00
613-07002	Type Two Pull Box	25.000 EACH	1,850.00000	46,250.00	1,300.00000	32,500.00	1,200.00000	30,000.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
						LCC:		
613-07003	Type Three Pull Box	24.000 EACH	2,400.00000	57,600.00	1,650.00000	39,600.00	1,500.00000	36,000.00
613-07004	Type Four Pull Box	15.000 EACH	3,500.00000	52,500.00	2,450.00000	36,750.00	2,250.00000	33,750.00
613-07005	Type Five Pull Box	2.000 EACH	5,000.00000	10,000.00	4,585.00000	9,170.00	4,200.00000	8,400.00
614-72863	Pedestrian Push Button Post Assembly	26.000 EACH	3,300.00000	85,800.00	3,495.00000	90,870.00	3,200.00000	83,200.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	225.00000	9,000.00	175.00000	7,000.00	175.00000	7,000.00
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	110,000.00000	110,000.00	239,300.00000	239,300.00
626-01113	Public Information Management (Tier III)	180.000 DAY	50.00000	9,000.00	91.00000	16,380.00	87.00000	15,660.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,924.000 SF	15.00000	43,860.00	12.50000	36,550.00	12.00000	35,088.00
630-00000	Flagging	3,000.000 HOUR	33.00000	99,000.00	30.00000	90,000.00	34.00000	102,000.00
630-00007	Traffic Control Inspection	56.000 DAY	400.00000	22,400.00	120.00000	6,720.00	175.00000	9,800.00
630-00012	Traffic Control Management	140.000 DAY	1,000.00000	140,000.00	525.00000	73,500.00	825.00000	115,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	200.00000	1,600.00	140.00000	1,120.00	175.00000	1,400.00
630-80340	Pedestrian Barricade (ADA)	600.000 LF	42.00000	25,200.00	37.00000	22,200.00	39.00000	23,400.00
630-80341	Construction Traffic Sign (Panel Size A)	98.000 EACH	45.00000	4,410.00	68.00000	6,664.00	45.00000	4,410.00
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH	55.00000	1,815.00	120.00000	3,960.00	65.00000	2,145.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 1717 Millstone Weber, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	8,900.00000	35,600.00	5,000.00000	20,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	2,500.00000	15,000.00	1,650.00000	9,900.00	1,500.00000	9,000.00
630-80360	Drum Channelizing Device	200.000 EACH	40.00000	8,000.00	44.00000	8,800.00	25.00000	5,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	55.00000	440.00	87.00000	696.00	40.00000	320.00
630-80380	Traffic Cone	400.000 EACH	10.00000	4,000.00	10.00000	4,000.00	10.00000	4,000.00
630-80393	Stackable Vertical Panels	40.000 EACH	200.00000	8,000.00	23.00000	920.00	31.00000	1,240.00
630-85041	Mobile Attenuator	50.000 DAY	700.00000	35,000.00	335.00000	16,750.00	500.00000	25,000.00
Section Totals:				\$2,944,853.00		\$2,184,937.00		\$2,502,453.25
Contract Grand Totals				\$2,944,853.00		\$2,184,937.00		\$2,502,453.25

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(3) 677A CHATO'S CONCRETE, LLC		(4) 588A SILVA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00200	Removal of Sidewalk	3,636.000 SY	33.00000	119,988.00	24.00000	87,264.00	30.00000	109,080.00
202-00203	Removal of Curb and Gutter	5,026.000 LF	12.00000	60,312.00	13.00000	65,338.00	15.00000	75,390.00
202-00210	Removal of Concrete Pavement	81.000 SY	36.00000	2,916.00	50.00000	4,050.00	50.00000	4,050.00
202-00220	Removal of Asphalt Mat	1,117.000 SY	32.00000	35,744.00	26.00000	29,042.00	35.00000	39,095.00
202-00250	Removal of Pavement Marking	1,673.000 SF	3.00000	5,019.00	6.00000	10,038.00	3.00000	5,019.00
202-00827	Removal of Pull Box	106.000 EACH	738.00000	78,228.00	630.00000	66,780.00	420.00000	44,520.00
202-00860	Removal of Pedestrian Push Button	30.000 EACH	78.00000	2,340.00	80.00000	2,400.00	120.00000	3,600.00
202-04005	Clean Valve Box	15.000 EACH	500.00000	7,500.00	400.00000	6,000.00	485.00000	7,275.00
202-04010	Clean Inlet	67.000 EACH	200.00000	13,400.00	200.00000	13,400.00	1,150.00000	77,050.00
203-00050	Unsuitable Material	500.000 CY	60.00000	30,000.00	58.00000	29,000.00	48.00000	24,000.00
203-01590	Front End Loader (Rubber Tire)	20.000 HOUR	175.00000	3,500.00	100.00000	2,000.00	100.00000	2,000.00
203-01622	Sweeping (With Pickup Broom)	50.000 HOUR	250.00000	12,500.00	100.00000	5,000.00	120.00000	6,000.00
208-00090	Erosion Control (Curb Ramp)	203.000 EACH	650.00000	131,950.00	570.00000	115,710.00	660.00000	133,980.00
210-00065	Reset Monument (Type 3A)	9.000 EACH	900.00000	8,100.00	1,000.00000	9,000.00	1,200.00000	10,800.00
210-00090	Reset Delineator	3.000 EACH	150.00000	450.00	240.00000	720.00	66.00000	198.00
210-00810	Reset Ground Sign	31.000 EACH	380.00000	11,780.00	400.00000	12,400.00	180.00000	5,580.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(3) 677A CHATO'S CONCRETE, LLC		(4) 588A SILVA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY							
					LCC:			
210-00858	Reset Pedestal Pole	3.000 EACH	1,476.00000	4,428.00	1,400.00000	4,200.00	4,680.00000	14,040.00
210-00860	Reset Pedestrian Push Button	3.000 EACH	312.00000	936.00	400.00000	1,200.00	720.00000	2,160.00
210-01000	Reset Fence	48.000 LF	75.00000	3,600.00	50.00000	2,400.00	65.00000	3,120.00
210-02510	Relay Sprinkler System	1.000 L S	39,816.00000	39,816.00	19,000.00000	19,000.00	12,000.00000	12,000.00
210-04010	Adjust Manhole	6.000 EACH	800.00000	4,800.00	800.00000	4,800.00	850.00000	5,100.00
210-04020	Modify Inlet	1.000 EACH	10,000.00000	10,000.00	4,700.00000	4,700.00	3,500.00000	3,500.00
210-04050	Adjust Valve Box	15.000 EACH	500.00000	7,500.00	400.00000	6,000.00	550.00000	8,250.00
212-00050	Sod	300.000 SF	2.70000	810.00	6.00000	1,800.00	2.50000	750.00
213-00008	Mulching (Wood Chip)	100.000 CF	4.20000	420.00	13.00000	1,300.00	12.00000	1,200.00
213-00067	Rock Mulch (Weed Free)	200.000 SF	4.20000	840.00	13.00000	2,600.00	8.00000	1,600.00
213-00070	Landscape Weed Barrier Fabric	200.000 SY	3.60000	720.00	13.00000	2,600.00	5.00000	1,000.00
213-00470	Metal Landscape Border (1/4x5 Inch)	150.000 LF	24.00000	3,600.00	13.00000	1,950.00	7.00000	1,050.00
240-00000	Wildlife Biologist	40.000 HOUR	90.00000	3,600.00	200.00000	8,000.00	135.00000	5,400.00
240-00010	Removal of Nests	40.000 HOUR	84.00000	3,360.00	200.00000	8,000.00	110.00000	4,400.00
304-06000	Aggregate Base Course (Class 6)	1,363.000 TON	46.00000	62,698.00	36.00000	49,068.00	65.00000	88,595.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(3) 677A CHATO'S CONCRETE, LLC		(4) 588A SILVA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	507.000 TON	240.00000	121,680.00	290.00000	147,030.00	325.00000	164,775.00
412-00600	Concrete Pavement (6 Inch)	97.000 SY	85.00000	8,245.00	140.00000	13,580.00	113.00000	10,961.00
412-01120	Concrete Pavement (11 Inch) (Fast Track)	300.000 SY	140.00000	42,000.00	195.00000	58,500.00	208.00000	62,400.00
607-11525	Fence (Plastic)	500.000 LF	10.00000	5,000.00	6.00000	3,000.00	8.00000	4,000.00
608-00000	Concrete Sidewalk	2,130.000 SY	88.00000	187,440.00	120.00000	255,600.00	106.00000	225,780.00
608-00010	Concrete Curb Ramp	3,196.000 SY	145.00000	463,420.00	194.00000	620,024.00	185.00000	591,260.00
608-00015	Detectable Warnings	114.000 SF	70.00000	7,980.00	130.00000	14,820.00	150.00000	17,100.00
609-20010	Curb Type 2 (Section B)	244.000 LF	45.00000	10,980.00	50.00000	12,200.00	80.00000	19,520.00
609-21010	Curb and Gutter Type 2 (Section I-B)	250.000 LF	40.00000	10,000.00	50.00000	12,500.00	45.00000	11,250.00
609-21020	Curb and Gutter Type 2 (Section II-B)	2,395.000 LF	45.00000	107,775.00	50.00000	119,750.00	46.00000	110,170.00
609-21021	Curb and Gutter Type 2 (Section II-M)	102.000 LF	53.00000	5,406.00	50.00000	5,100.00	46.00000	4,692.00
609-24006	Gutter Type 2 (6 Foot)	7.000 LF	150.00000	1,050.00	130.00000	910.00	650.00000	4,550.00
612-00001	Delineator (Type I)	20.000 EACH	315.00000	6,300.00	110.00000	2,200.00	78.00000	1,560.00
612-00002	Delineator (Type II)	5.000 EACH	375.00000	1,875.00	110.00000	550.00	85.00000	425.00
612-00003	Delineator (Type III)	5.000 EACH	375.00000	1,875.00	110.00000	550.00	90.00000	450.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(3) 677A CHATO'S CONCRETE, LLC		(4) 588A SILVA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
613-07001	Type One Pull Box	42.000 EACH	1,200.00000	50,400.00	1,200.00000	50,400.00	1,320.00000	55,440.00
613-07002	Type Two Pull Box	25.000 EACH	2,163.60000	54,090.00	2,000.00000	50,000.00	1,440.00000	36,000.00
613-07003	Type Three Pull Box	24.000 EACH	2,263.20000	54,316.80	2,000.00000	48,000.00	1,800.00000	43,200.00
613-07004	Type Four Pull Box	15.000 EACH	2,676.00000	40,140.00	2,500.00000	37,500.00	2,700.00000	40,500.00
613-07005	Type Five Pull Box	2.000 EACH	3,333.60000	6,667.20	3,000.00000	6,000.00	5,040.00000	10,080.00
614-72863	Pedestrian Push Button Post Assembly	26.000 EACH	3,678.00000	95,628.00	3,200.00000	83,200.00	3,840.00000	99,840.00
625-00001	Construction Surveying (Hourly)	40.000 HOUR	192.00000	7,680.00	600.00000	24,000.00	200.00000	8,000.00
626-00000	Mobilization	1.000 L S	150,000.00000	150,000.00	190,000.00000	190,000.00	299,929.00000	299,929.00
626-01113	Public Information Management (Tier III)	180.000 DAY	83.75000	15,075.00	125.00000	22,500.00	68.00000	12,240.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,924.000 SF	17.10000	50,000.40	15.00000	43,860.00	15.00000	43,860.00
630-00000	Flagging	3,000.000 HOUR	45.00000	135,000.00	35.00000	105,000.00	39.00000	117,000.00
630-00007	Traffic Control Inspection	56.000 DAY	650.00000	36,400.00	400.00000	22,400.00	250.00000	14,000.00
630-00012	Traffic Control Management	140.000 DAY	1,000.00000	140,000.00	800.00000	112,000.00	1,000.00000	140,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	525.00000	4,200.00	100.00000	800.00	138.00000	1,104.00
630-80340	Pedestrian Barricade (ADA)	600.000 LF	65.00000	39,000.00	150.00000	90,000.00	65.00000	39,000.00

Tabulation of Bids

Contract ID: C22023R

Item Code	Description	Quantity	(3) 677A CHATO'S CONCRETE, LLC		(4) 588A SILVA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80341	Construction Traffic Sign (Panel Size A)	98.000 EACH	125.00000	12,250.00	100.00000	9,800.00	90.00000	8,820.00
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH	150.00000	4,950.00	160.00000	5,280.00	90.00000	2,970.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	4,000.00000	16,000.00	5,500.00000	22,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	3,500.00000	21,000.00	1,300.00000	7,800.00	900.00000	5,400.00
630-80360	Drum Channelizing Device	200.000 EACH	65.00000	13,000.00	40.00000	8,000.00	45.00000	9,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	80.00000	640.00	40.00000	320.00	48.00000	384.00
630-80380	Traffic Cone	400.000 EACH	25.00000	10,000.00	40.00000	16,000.00	20.00000	8,000.00
630-80393	Stackable Vertical Panels	40.000 EACH	200.00000	8,000.00	50.00000	2,000.00	40.00000	1,600.00
630-85041	Mobile Attenuator	50.000 DAY	850.00000	42,500.00	500.00000	25,000.00	1,000.00000	50,000.00
Section Totals:				\$2,662,818.40		\$2,817,934.00		\$2,997,062.00
Contract Grand Totals				\$2,662,818.40		\$2,817,934.00		\$2,997,062.00

Tabulation of Bids

Contract ID: C22023R

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00200	Removal of Sidewalk	3,636.000	SY	25.00000	90,900.00				
202-00203	Removal of Curb and Gutter	5,026.000	LF	22.00000	110,572.00				
202-00210	Removal of Concrete Pavement	81.000	SY	40.00000	3,240.00				
202-00220	Removal of Asphalt Mat	1,117.000	SY	32.00000	35,744.00				
202-00250	Removal of Pavement Marking	1,673.000	SF	4.00000	6,692.00				
202-00827	Removal of Pull Box	106.000	EACH	735.00000	77,910.00				
202-00860	Removal of Pedestrian Push Button	30.000	EACH	100.00000	3,000.00				
202-04005	Clean Valve Box	15.000	EACH	280.00000	4,200.00				
202-04010	Clean Inlet	67.000	EACH	500.00000	33,500.00				
203-00050	Unsuitable Material	500.000	CY	68.00000	34,000.00				
203-01590	Front End Loader (Rubber Tire)	20.000	HOUR	90.00000	1,800.00				
203-01622	Sweeping (With Pickup Broom)	50.000	HOUR	140.00000	7,000.00				
208-00090	Erosion Control (Curb Ramp)	203.000	EACH	160.00000	32,480.00				
210-00065	Reset Monument (Type 3A)	9.000	EACH	265.00000	2,385.00				
210-00090	Reset Delineator	3.000	EACH	310.00000	930.00				
210-00810	Reset Ground Sign	31.000	EACH	350.00000	10,850.00				

Tabulation of Bids

Contract ID: C22023R

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
210-00858	Reset Pedestal Pole	3.000 EACH		1,900.00000	5,700.00				
210-00860	Reset Pedestrian Push Button	3.000 EACH		366.00000	1,098.00				
210-01000	Reset Fence	48.000 LF		50.00000	2,400.00				
210-02510	Relay Sprinkler System	1.000 L S		12,000.00000	12,000.00				
210-04010	Adjust Manhole	6.000 EACH		1,200.00000	7,200.00				
210-04020	Modify Inlet	1.000 EACH		3,600.00000	3,600.00				
210-04050	Adjust Valve Box	15.000 EACH		450.00000	6,750.00				
212-00050	Sod	300.000 SF		12.00000	3,600.00				
213-00008	Mulching (Wood Chip)	100.000 CF		36.00000	3,600.00				
213-00067	Rock Mulch (Weed Free)	200.000 SF		50.00000	10,000.00				
213-00070	Landscape Weed Barrier Fabric	200.000 SY		16.00000	3,200.00				
213-00470	Metal Landscape Border (1/4x5 Inch)	150.000 LF		9.00000	1,350.00				
240-00000	Wildlife Biologist	40.000 HOUR		165.00000	6,600.00				
240-00010	Removal of Nests	40.000 HOUR		200.00000	8,000.00				
304-06000	Aggregate Base Course (Class 6)	1,363.000 TON		95.00000	129,485.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	507.000 TON		460.00000	233,220.00				

Tabulation of Bids

Contract ID: C22023R

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
412-00600	Concrete Pavement (6 Inch)	97.000	SY	88.00000	8,536.00				
412-01120	Concrete Pavement (11 Inch) (Fast Track)	300.000	SY	300.00000	90,000.00				
607-11525	Fence (Plastic)	500.000	LF	12.00000	6,000.00				
608-00000	Concrete Sidewalk	2,130.000	SY	82.00000	174,660.00				
608-00010	Concrete Curb Ramp	3,196.000	SY	310.00000	990,760.00				
608-00015	Detectable Warnings	114.000	SF	92.00000	10,488.00				
609-20010	Curb Type 2 (Section B)	244.000	LF	21.00000	5,124.00				
609-21010	Curb and Gutter Type 2 (Section I-B)	250.000	LF	46.00000	11,500.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	2,395.000	LF	60.00000	143,700.00				
609-21021	Curb and Gutter Type 2 (Section II-M)	102.000	LF	45.00000	4,590.00				
609-24006	Gutter Type 2 (6 Foot)	7.000	LF	180.00000	1,260.00				
612-00001	Delineator (Type I)	20.000	EACH	190.00000	3,800.00				
612-00002	Delineator (Type II)	5.000	EACH	192.00000	960.00				
612-00003	Delineator (Type III)	5.000	EACH	198.00000	990.00				
613-07001	Type One Pull Box	42.000	EACH	1,300.00000	54,600.00				
613-07002	Type Two Pull Box	25.000	EACH	2,200.00000	55,000.00				

Tabulation of Bids

Contract ID: C22023R

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
613-07003	Type Three Pull Box	24.000 EACH		2,400.00000	57,600.00				
613-07004	Type Four Pull Box	15.000 EACH		2,800.00000	42,000.00				
613-07005	Type Five Pull Box	2.000 EACH		3,500.00000	7,000.00				
614-72863	Pedestrian Push Button Post Assembly	26.000 EACH		3,500.00000	91,000.00				
625-00001	Construction Surveying (Hourly)	40.000 HOUR		380.00000	15,200.00				
626-00000	Mobilization	1.000 L S		500,000.00000	500,000.00				
626-01113	Public Information Management (Tier III)	180.000 DAY		200.00000	36,000.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,924.000 SF		24.00000	70,176.00				
630-00000	Flagging	3,000.000 HOUR		44.00000	132,000.00				
630-00007	Traffic Control Inspection	56.000 DAY		250.00000	14,000.00				
630-00012	Traffic Control Management	140.000 DAY		950.00000	133,000.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH		220.00000	1,760.00				
630-80340	Pedestrian Barricade (ADA)	600.000 LF		166.00000	99,600.00				
630-80341	Construction Traffic Sign (Panel Size A)	98.000 EACH		92.00000	9,016.00				
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH		96.00000	3,168.00				

Tabulation of Bids

Contract ID: C22023R

				(6) 065A CONCRETE WORKS OF COLORADO INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
630-80355	Portable Message Sign Panel	4.000 EACH		8,500.00000	34,000.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH		3,600.00000	21,600.00				
630-80360	Drum Channelizing Device	200.000 EACH		75.00000	15,000.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH		85.00000	680.00				
630-80380	Traffic Cone	400.000 EACH		30.00000	12,000.00				
630-80393	Stackable Vertical Panels	40.000 EACH		68.00000	2,720.00				
630-85041	Mobile Attenuator	50.000 DAY		900.00000	45,000.00				
Section Totals:					\$3,797,494.00				
Contract Grand Totals					\$3,797,494.00				

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 1 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00200 Removal of Sidewalk	3,636.000	28.00000	40.00000 SY	101,808.00	145,440.00	142.86%	43,632.00
0010	202-00203 Removal of Curb and Gutter	5,026.000	14.00000	23.00000 LF	70,364.00	115,598.00	164.29%	45,234.00
0015	202-00210 Removal of Concrete Pavement	81.000	35.00000	50.00000 SY	2,835.00	4,050.00	142.86%	1,215.00
0020	202-00220 Removal of Asphalt Mat	1,117.000	35.00000	30.00000 SY	39,095.00	33,510.00	85.71%	-5,585.00
0025	202-00250 Removal of Pavement Marking	1,673.000	7.00000	2.00000 SF	11,711.00	3,346.00	28.57%	-8,365.00
0030	202-00827 Removal of Pull Box	106.000	550.00000	385.00000 EACH	58,300.00	40,810.00	70.00%	-17,490.00
0035	202-00860 Removal of Pedestrian Push Button	30.000	100.00000	110.00000 EACH	3,000.00	3,300.00	110.00%	300.00
0040	202-04005 Clean Valve Box	15.000	500.00000	53.00000 EACH	7,500.00	795.00	10.60%	-6,705.00
0045	202-04010 Clean Inlet	67.000	1,000.00000	200.00000 EACH	67,000.00	13,400.00	20.00%	-53,600.00
0050	203-00050 Unsuitable Material	500.000	50.00000	30.00000 CY	25,000.00	15,000.00	60.00%	-10,000.00
0055	203-01590 Front End Loader (Rubber Tire)	20.000	150.00000	110.00000 HOUR	3,000.00	2,200.00	73.33%	-800.00
0060	203-01622 Sweeping (With Pickup Broom)	50.000	175.00000	145.00000 HOUR	8,750.00	7,250.00	82.86%	-1,500.00

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 2 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	208-00090 Erosion Control (Curb Ramp)	203.000	500.00000	295.00000 EACH	101,500.00	59,885.00	59.00%	-41,615.00
0070	210-00065 Reset Monument (Type 3A)	9.000	1,000.00000	1,550.00000 EACH	9,000.00	13,950.00	155.00%	4,950.00
0075	210-00090 Reset Delineator	3.000	100.00000	24.00000 EACH	300.00	72.00	24.00%	-228.00
0080	210-00810 Reset Ground Sign	31.000	200.00000	260.00000 EACH	6,200.00	8,060.00	130.00%	1,860.00
0085	210-00858 Reset Pedestal Pole	3.000	1,500.00000	4,300.00000 EACH	4,500.00	12,900.00	286.67%	8,400.00
0090	210-00860 Reset Pedestrian Push Button	3.000	700.00000	655.00000 EACH	2,100.00	1,965.00	93.57%	-135.00
0095	210-01000 Reset Fence	48.000	25.00000	32.00000 LF	1,200.00	1,536.00	128.00%	336.00
0100	210-02510 Relay Sprinkler System	1.000	10,000.00000	5,300.00000 L S	10,000.00	5,300.00	53.00%	-4,700.00
0105	210-04010 Adjust Manhole	6.000	750.00000	605.00000 EACH	4,500.00	3,630.00	80.67%	-870.00
0110	210-04020 Modify Inlet	1.000	7,500.00000	5,700.00000 EACH	7,500.00	5,700.00	76.00%	-1,800.00
0115	210-04050 Adjust Valve Box	15.000	450.00000	445.00000 EACH	6,750.00	6,675.00	98.89%	-75.00
0120	212-00050 Sod	300.000	5.00000	1.00000 SF	1,500.00	300.00	20.00%	-1,200.00

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 3 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	213-00008 Mulching (Wood Chip)	100.000	15.00000	3.00000 CF	1,500.00	300.00	20.00%	-1,200.00
0130	213-00067 Rock Mulch (Weed Free)	200.000	20.00000	10.00000 SF	4,000.00	2,000.00	50.00%	-2,000.00
0135	213-00070 Landscape Weed Barrier Fabric	200.000	3.00000	7.50000 SY	600.00	1,500.00	250.00%	900.00
0140	213-00470 Metal Landscape Border (1/4x5 Inch)	150.000	7.00000	6.50000 LF	1,050.00	975.00	92.86%	-75.00
0145	240-00000 Wildlife Biologist	40.000	130.00000	78.00000 HOUR	5,200.00	3,120.00	60.00%	-2,080.00
0150	240-00010 Removal of Nests	40.000	100.00000	74.00000 HOUR	4,000.00	2,960.00	74.00%	-1,040.00
0155	304-06000 Aggregate Base Course (Class 6)	1,363.000	50.00000	37.00000 TON	68,150.00	50,431.00	74.00%	-17,719.00
0160	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	507.000	300.00000	310.00000 TON	152,100.00	157,170.00	103.33%	5,070.00
0165	412-00600 Concrete Pavement (6 Inch)	97.000	100.00000	78.00000 SY	9,700.00	7,566.00	78.00%	-2,134.00
0170	412-01120 Concrete Pavement (11 Inch) (Fast Track)	300.000	175.00000	115.00000 SY	52,500.00	34,500.00	65.71%	-18,000.00
0175	607-11525 Fence (Plastic)	500.000	10.00000	2.80000 LF	5,000.00	1,400.00	28.00%	-3,600.00
0180	608-00000 Concrete Sidewalk	2,130.000	85.00000	70.00000 SY	181,050.00	149,100.00	82.35%	-31,950.00

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 4 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	608-00010 Concrete Curb Ramp	3,196.000	220.00000	135.00000 SY	703,120.00	431,460.00	61.36%	-271,660.00
0190	608-00015 Detectable Warnings	114.000	90.00000	55.00000 SF	10,260.00	6,270.00	61.11%	-3,990.00
0195	609-20010 Curb Type 2 (Section B)	244.000	70.00000	65.00000 LF	17,080.00	15,860.00	92.86%	-1,220.00
0200	609-21010 Curb and Gutter Type 2 (Section I-B)	250.000	45.00000	34.00000 LF	11,250.00	8,500.00	75.56%	-2,750.00
0205	609-21020 Curb and Gutter Type 2 (Section II-B)	2,395.000	40.00000	38.00000 LF	95,800.00	91,010.00	95.00%	-4,790.00
0210	609-21021 Curb and Gutter Type 2 (Section II-M)	102.000	40.00000	49.00000 LF	4,080.00	4,998.00	122.50%	918.00
0215	609-24006 Gutter Type 2 (6 Foot)	7.000	100.00000	50.00000 LF	700.00	350.00	50.00%	-350.00
0220	612-00001 Delineator (Type I)	20.000	75.00000	24.00000 EACH	1,500.00	480.00	32.00%	-1,020.00
0225	612-00002 Delineator (Type II)	5.000	85.00000	26.00000 EACH	425.00	130.00	30.59%	-295.00
0230	612-00003 Delineator (Type III)	5.000	100.00000	27.00000 EACH	500.00	135.00	27.00%	-365.00
0235	613-07001 Type One Pull Box	42.000	1,500.00000	1,200.00000 EACH	63,000.00	50,400.00	80.00%	-12,600.00
0240	613-07002 Type Two Pull Box	25.000	1,850.00000	1,300.00000 EACH	46,250.00	32,500.00	70.27%	-13,750.00

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 5 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0245	613-07003 Type Three Pull Box	24.000	2,400.00000	1,650.00000 EACH	57,600.00	39,600.00	68.75%	-18,000.00
0250	613-07004 Type Four Pull Box	15.000	3,500.00000	2,450.00000 EACH	52,500.00	36,750.00	70.00%	-15,750.00
0255	613-07005 Type Five Pull Box	2.000	5,000.00000	4,585.00000 EACH	10,000.00	9,170.00	91.70%	-830.00
0260	614-72863 Pedestrian Push Button Post Assembly	26.000	3,300.00000	3,495.00000 EACH	85,800.00	90,870.00	105.91%	5,070.00
0265	625-00001 Construction Surveying (Hourly)	40.000	225.00000	175.00000 HOUR	9,000.00	7,000.00	77.78%	-2,000.00
0270	626-00000 Mobilization	1.000	300,000.00000	110,000.00000 L S	300,000.00	110,000.00	36.67%	-190,000.00
0275	626-01113 Public Information Management (Tier III)	180.000	50.00000	91.00000 DAY	9,000.00	16,380.00	182.00%	7,380.00
0280	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,924.000	15.00000	12.50000 SF	43,860.00	36,550.00	83.33%	-7,310.00
0285	630-00000 Flagging	3,000.000	33.00000	30.00000 HOUR	99,000.00	90,000.00	90.91%	-9,000.00
0290	630-00007 Traffic Control Inspection	56.000	400.00000	120.00000 DAY	22,400.00	6,720.00	30.00%	-15,680.00
0295	630-00012 Traffic Control Management	140.000	1,000.00000	525.00000 DAY	140,000.00	73,500.00	52.50%	-66,500.00
0300	630-80335 Barricade (Type 3 M-A) (Temporary)	8.000	200.00000	140.00000 EACH	1,600.00	1,120.00	70.00%	-480.00

Colorado Department Of Transportation

Printed On: 09/18/2020

Low Bid Item Analysis

Page 6 of 6

Contract ID: C22023R

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0305	630-80340 Pedestrian Barricade (ADA)	600.000	42.00000	37.00000 LF	25,200.00	22,200.00	88.10%	-3,000.00
0310	630-80341 Construction Traffic Sign (Panel Size A)	98.000	45.00000	68.00000 EACH	4,410.00	6,664.00	151.11%	2,254.00
0315	630-80342 Construction Traffic Sign (Panel Size B)	33.000	55.00000	120.00000 EACH	1,815.00	3,960.00	218.18%	2,145.00
0320	630-80355 Portable Message Sign Panel	4.000	5,000.00000	8,900.00000 EACH	20,000.00	35,600.00	178.00%	15,600.00
0325	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	2,500.00000	1,650.00000 EACH	15,000.00	9,900.00	66.00%	-5,100.00
0330	630-80360 Drum Channelizing Device	200.000	40.00000	44.00000 EACH	8,000.00	8,800.00	110.00%	800.00
0335	630-80363 Drum Channelizing Device (With Light) (Flashing)	8.000	55.00000	87.00000 EACH	440.00	696.00	158.18%	256.00
0340	630-80380 Traffic Cone	400.000	10.00000	10.00000 EACH	4,000.00	4,000.00	100.00%	0.00
0345	630-80393 Stackable Vertical Panels	40.000	200.00000	23.00000 EACH	8,000.00	920.00	11.50%	-7,080.00
0350	630-85041 Mobile Attenuator	50.000	700.00000	335.00000 DAY	35,000.00	16,750.00	47.86%	-18,250.00
Section 0001 Subtotal					\$2,944,853.00	\$2,184,937.00	74.20%	-\$759,916.00
Contract Total for Calculated Low Bidders Bid Items					\$2,944,853.00	\$2,184,937.00	74.20%	-\$759,916.00