Colorado Department Of Transportation Low Bid Summary

04/07/2017Page 1 of 1

Printed On:

Letting Date: April 06, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C19593	STA095A-017	2	BRANNAN SAND AND GRAVEL, LLC	\$2,758,037.60	\$3,512,564.85	127.36%	\$754,527.25
Letti	ng Totals		2		\$2,758,037.60	\$3,512,564.85	127.36%	\$754,527.25

Vendor Ranking

04/07/2017

Page 1 of 1

Letting No: 20170406 Contract ID: C19593 Project(s): STA095A-017

Letting Date: April 06, 2017 Region: 1

Letting Time: 10:00 AM Contract Time: 120 WORKING DAYS Counties: ADAMS, DENVER,

JEFFERSON

Printed On:

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,758,037.60	78.52%	100.00%
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$3,512,564.85	100.00%	127.36%
2	637A	APC CONSTRUCTION CO., LLC	\$3,606,055.76	102.66%	130.75%

Tabulation of Bids

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Printed On:

Letting No: 20170406 Contract ID: C19593 Counties: ADAMS,

Letting Date: April 06, 2017 Region: 1 DENVER,
Letting Time: 10:00 AM

				(0) -EST Engineer's Es		(1) 032 BRANNAN SA GRAVEL,	ND AND	(2) 637 APC CONSTR CO., LL	UCTION
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	2,000.00000	2,000.00	11,300.00000	11,300.00	9,657.13000	9,657.13
202-00195	Removal of Median Cover	179.000	SY	25.00000	4,475.00	35.20000	6,300.80	29.18000	5,223.22
202-00200	Removal of Sidewalk	288.000	SY	20.00000	5,760.00	11.00000	3,168.00	21.01000	6,050.88
202-00201	Removal of Curb	763.000	LF	15.00000	11,445.00	10.20000	7,782.60	15.17000	11,574.71
202-00202	Removal of Gutter	25.000	LF	14.00000	350.00	67.00000	1,675.00	17.51000	437.75
202-00203	Removal of Curb and Gutter	2,360.000	LF	12.00000	28,320.00	10.20000	24,072.00	11.67000	27,541.20
202-00206	Removal of Concrete Curb Ramp	361.000	SY	20.00000	7,220.00	81.00000	29,241.00	44.36000	16,013.96
202-00210	Removal of Concrete Pavement	204.000	SY	18.00000	3,672.00	11.00000	2,244.00	46.69000	9,524.76
202-00220	Removal of Asphalt Mat	42.000	SY	7.00000	294.00	130.00000	5,460.00	137.16000	5,760.72
202-00240	Removal of Asphalt Mat (Planing)	78,724.000	SY	3.50000	275,534.00	4.40000	346,385.60	5.19000	408,577.56
202-00250	Removal of Pavement Marking	1,181.000	SF	0.60000	708.60	2.05000	2,421.05	2.33000	2,751.73
202-00830	Removal of Traffic Signal Face	52.000	EACH	60.00000	3,120.00	60.00000	3,120.00	37.35000	1,942.20
202-04005	Clean Valve Box	80.000	EACH	280.00000	22,400.00	75.00000	6,000.00	175.09000	14,007.20
202-04010	Clean Inlet	37.000	EACH	1,000.00000	37,000.00	150.00000	5,550.00	583.65000	21,595.05

Tabulation of Bids

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04/07/2017

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Letting No: 20170406 Contract ID: C19593 Counties: ADAMS,

Letting Date: April 06, 2017 Region: 1

Letting Time: 10:00 AM

DENVER,
JEFFERSON

			(0) -EST Engineer's Es		(1) 032 BRANNAN SA GRAVEL,	ND AND	(2) 637 APC CONSTR CO., LL	UCTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01597	Potholing	30.000 HOUR	215.00000	6,450.00	170.00000	5,100.00	210.12000	6,303.60
208-00035	Aggregate Bag	70.000 LF	10.00000	700.00	15.60000	1,092.00	18.64000	1,304.80
208-00046	Pre-fabricated Concrete Washout Structure	3.000 EACH	2,200.00000	6,600.00	1,510.00000	4,530.00	2,918.26000	8,754.78
208-00051	Storm Drain Inlet Protection (Type I)	20.000 LF	11.00000	220.00	22.60000	452.00	27.05000	541.00
208-00052	Storm Drain Inlet Protection (Type II)	325.000 LF	50.00000	16,250.00	55.00000	17,875.00	65.52000	21,294.00
208-00053	Storm Drain Inlet Protection (Type I) Storm Drain Inlet Protection	2.000 EACH	20.00000	40.00	230.00000	460.00	270.53000	541.06
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	65.00000	5,200.00	116.00000	9,280.00	138.26000	11,060.80
208-00105	Removal and Disposal of Sediment (Equipment)	80.000 HOUR	120.00000	9,600.00	220.00000	17,600.00	264.51000	21,160.80
208-00106	Sweeping (Sediment Removal)	80.000 HOUR	170.00000	13,600.00	130.00000	10,400.00	233.46000	18,676.80
208-00207	Erosion Control Management	80.000 DAY	250.00000	20,000.00	330.00000	26,400.00	390.76000	31,260.80
210-00090	Reset Delineator	2.000 EACH	200.00000	400.00	50.00000	100.00	116.73000	233.46
210-00810	Reset Ground Sign	7.000 EACH	250.00000	1,750.00	150.00000	1,050.00	280.16000	1,961.12
210-00815	Reset Sign Panel	8.000 EACH	300.00000	2,400.00	75.00000	600.00	233.46000	1,867.68
210-04010	Adjust Manhole	148.000 EACH	900.00000	133,200.00	1,090.00000	161,320.00	554.47000	82,061.56

Tabulation of Bids

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Printed On:

Letting No: 20170406 Contract ID: C19593 Counties: ADAMS,

DENVER, Letting Date: April 06, 2017 Region: 1 **JEFFERSON**

10:00 AM Letting Time:

			(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637 APC CONSTR CO., LL	UCTION
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
210-04020	Modify Inlet	3.000 EACH	3,000.00000	9,000.00	6,700.00000	20,100.00	5,252.86000	15,758.58
210-04050	Adjust Valve Box	160.000 EACH	500.00000	80,000.00	690.00000	110,400.00	350.19000	56,030.40
212-00006	Seeding (Native)	0.100 ACRE	1,000.00000	100.00	45,600.00000	4,560.00	54,705.69000	5,470.57
213-00003	Mulching (Weed Free)	0.100 ACRE	1,500.00000	150.00	22,600.00000	2,260.00	27,052.27000	2,705.23
213-00061	Mulch Tackifier	30.000 LB	5.00000	150.00	25.20000	756.00	30.06000	901.80
304-06000	Aggregate Base Course (Class 6)	78.000 TON	20.00000	1,560.00	160.00000	12,480.00	177.22000	13,823.16
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000 TON	225.00000	33,750.00	410.00000	61,500.00	366.91000	55,036.50
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,368.000 TON	80.00000	909,440.00	124.00000	1,409,632. 00	98.97000	1,125,090. 96
412-00600	Concrete Pavement (6 Inch)	133.000 SY	75.00000	9,975.00	35.40000	4,708.20	367.70000	48,904.10
607-11525	Fence (Plastic)	1,000.000 LF	4.00000	4,000.00	3.75000	3,750.00	4.51000	4,510.00
608-00000	Concrete Sidewalk	579.000 SY	75.00000	43,425.00	35.40000	20,496.60	112.06000	64,882.74
608-00010	Concrete Curb Ramp	359.000 SY	240.00000	86,160.00	260.00000	93,340.00	250.97000	90,098.23
608-00015	Detectable Warnings	331.000 SF	100.00000	33,100.00	40.70000	13,471.70	157.58000	52,158.98
608-10010	Sidewalk Drain	1.000 EACH	3,000.00000	3,000.00	520.00000	520.00	875.48000	875.48

Tabulation of Bids

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DENVER,
JEFFERSON

				(0) -EST Engineer's Es		(1) 032 BRANNAN SA GRAVEL,	ND AND	(2) 637 APC CONSTR CO., LL	UCTION
Item Code	Description	Quant	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
609-21010	Curb and Gutter Type 2 (Section I-B)	216.000	LF	20.00000	4,320.00	31.50000	6,804.00	75.87000	16,387.92
609-21020	Curb and Gutter Type 2 (Section II-B)	2,285.000	LF	32.00000	73,120.00	32.80000	74,948.00	81.71000	186,707.35
609-24100	Gutter Type 2 (Variable)	70.000	LF	65.00000	4,550.00	67.00000	4,690.00	99.22000	6,945.40
613-10000	Wiring	1.000	LS	10,000.00000	10,000.00	3,500.00000	3,500.00	32,294.63000	32,294.63
614-00011	Sign Panel (Class I)	37.000	SF	30.00000	1,110.00	25.20000	932.40	29.18000	1,079.66
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	EACH	300.00000	3,000.00	600.00000	6,000.00	527.62000	5,276.20
614-70150	Pedestrian Signal Face (16) (Countdown)	46.000 I	EACH	800.0000	36,800.00	2,000.00000	92,000.00	945.51000	43,493.46
614-70336	Traffic Signal Face (12-12-12)	8.000 1	EACH	900.00000	7,200.00	1,010.00000	8,080.00	940.84000	7,526.72
614-70560	Traffic Signal Face (12-12-12-12)	2.000	EACH	1,300.00000	2,600.00	1,380.00000	2,760.00	1,379.76000	2,759.52
614-72863	Pedestrian Push Button Post Assembly	4.000 I	EACH	3,000.00000	12,000.00	2,240.00000	8,960.00	1,540.84000	6,163.36
614-72875	Loop Detector Wire	1,360.000	LF	5.00000	6,800.00	4.30000	5,848.00	6.19000	8,418.40
620-00002	Field Office (Class 2)	1.000	EACH	30,000.00000	30,000.00	60,000.00000	60,000.00	42,689.86000	42,689.86
620-00012	Field Laboratory (Class 2)	1.000	EACH	30,000.00000	30,000.00	57,000.00000	57,000.00	41,230.74000	41,230.74
620-00020	Sanitary Facility	1.000	EACH	3,000.00000	3,000.00	2,600.00000	2,600.00	5,252.86000	5,252.86

Tabulation of Bids

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04/07/2017

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DENVER,
JEFFERSON

Louing				(0) -EST Engineer's Es		(1) 032 BRANNAN SA GRAVEL,	ND AND	(2) 637 APC CONSTR CO., LL	UCTION
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	20,000.00000	20,000.00	36,300.00000	36,300.00	52,528.68000	52,528.68
626-00000	Mobilization	1.000	LS	230,000.00000	230,000.00	294,900.00000	294,900.00	496,128.62000	496,128.62
626-01103	Public Information Services (Tier III)	1.000	LS	10,000.00000	10,000.00	14,000.00000	14,000.00	21,089.68000	21,089.68
627-00008	Modified Epoxy Pavement Marking	118.000	GAL	65.00000	7,670.00	88.00000	10,384.00	99.22000	11,707.96
627-00011	Pavement Marking Paint (Waterborne)	265.000	GAL	45.00000	11,925.00	55.00000	14,575.00	61.87000	16,395.55
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,681.000	SF	11.00000	73,491.00	13.50000	90,193.50	15.17000	101,350.77
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	419.000	SF	12.00000	5,028.00	12.40000	5,195.60	14.01000	5,870.19
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,546.000	SF	10.00000	65,460.00	8.05000	52,695.30	9.05000	59,241.30
630-00000	Flagging	1,250.000	HOUR	25.00000	31,250.00	25.20000	31,500.00	30.35000	37,937.50
630-00003	Uniformed Traffic Control	160.000	HOUR	100.00000	16,000.00	86.00000	13,760.00	99.22000	15,875.20
630-00007	Traffic Control Inspection	32.000	DAY	150.00000	4,800.00	101.00000	3,232.00	58.36000	1,867.52
630-00012	Traffic Control Management	80.000	DAY	850.00000	68,000.00	860.00000	68,800.00	525.28000	42,022.40
630-80001	Flashing Beacon (Portable)	6.000	EACH	1,000.00000	6,000.00	600.00000	3,600.00	87.55000	525.30

Tabulation of Bids

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Letting Date: April 06, 2017 Region: 1 DENVER,
JEFFERSON

Letting Time: 10:00 AM

			(0) -EST Engineer's Es		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTIO CO., LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80335	Barricade (Type 3 M-A) (Temporary)	18.000 EACH	100.00000	1,800.00	70.00000	1,260.00	58.36000	1,050.48
630-80341	Construction Traffic Sign (Panel Size A)	76.000 EACH	55.00000	4,180.00	50.00000	3,800.00	29.18000	2,217.68
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	70.00000	1,190.00	50.00000	850.00	29.18000	496.06
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	2,334.61000	4,669.22
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	2,000.00000	4,000.00	1,010.00000	2,020.00	933.84000	1,867.68
630-80360	Drum Channelizing Device	15.000 EACH	35.00000	525.00	20.10000	301.50	5.84000	87.60
630-80363	Drum Channelizing Device (With Light) (Flashing)	60.000 EACH	45.00000	2,700.00	40.20000	2,412.00	29.18000	1,750.80
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	8.05000	1,610.00	5.84000	1,168.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	50,000.00000	100,000.00	15,100.00000	30,200.00	8,171.13000	16,342.26
632-00000	Night Work Lighting	1.000 LS	25,000.00000	25,000.00	17,900.00000	17,900.00	23,712.17000	23,712.17
Section To	tals:		\$2,75	8,037.60	\$3,51	2,564.85	\$3,60	06,055.76
Contract (Grand Totals	\$2,7	58,037.60	\$3,5	12,564.85	\$3,6	606,055.76	

Low Bid Item Analysis

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Printed On:

Letting No: 20170406 Contract ID: C19593 Counties: ADAMS,

Letting Date: April 06, 2017 Region: 1 DENVER,

Letting Time: 10:00 AM Contract Time: 120 WORKING DAYS Project(s): STA095A-017

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gru	1.000 ubbing	2,000.00000	11,300.00000 L S	2,000.00	11,300.00	565.00%	9,300.00
0010	202-00195 Removal of Med	179.000 ian Cover	25.00000	35.20000 SY	4,475.00	6,300.80	140.80%	1,825.80
0015	202-00200 Removal of Side	288.000 walk	20.00000	11.00000 SY	5,760.00	3,168.00	55.00%	-2,592.00
0020	202-00201 Removal of Curb	763.000	15.00000	10.20000 LF	11,445.00	7,782.60	68.00%	-3,662.40
0025	202-00202 Removal of Gutt	25.000 er	14.00000	67.00000 LF	350.00	1,675.00	478.57%	1,325.00
0030	202-00203 Removal of Curb	2,360.000 and Gutter	12.00000	10.20000 LF	28,320.00	24,072.00	85.00%	-4,248.00
0035	202-00206 Removal of Cond	361.000 crete Curb Ramp	20.00000	81.00000 SY	7,220.00	29,241.00	405.00%	22,021.00
0040	202-00210 Removal of Con-	204.000 crete Pavement	18.00000	11.00000 SY	3,672.00	2,244.00	61.11%	-1,428.00

Low Bid Item Analysis

C19593

Contract Time: 120 WORKING DAYS

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Counties: ADAMS,

DENVER,

Printed On:

Project(s): JEFFERSON STA095A-017

Contract Description:

20170406

10:00 AM

April 06, 2017

Letting No:

Letting Date:

Letting Time:

SHERIDAN BLVD. FROM 25TH TO 52ND AVE. IN DENVER/JEFFERSON COUNTY. WORK INCLUDES 2.5" MILL & HMA OVERLAY AND PEDESTRIAN CURB RAMP UPGRADES.

Contract ID:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00220 Removal of Asph	42.000 nalt Mat	7.00000	130.00000 SY	294.00	5,460.00	1857.14%	5,166.00
0050	202-00240 Removal of Aspl	78,724.000 nalt Mat (Planing)	3.50000	4.40000 SY	275,534.00	346,385.60	125.71%	70,851.60
0055	202-00250 Removal of Pave	1,181.000 ement Marking	0.60000	2.05000 SF	708.60	2,421.05	341.67%	1,712.45
0060	202-00830 Removal of Traff	52.000 fic Signal Face	60.00000	60.00000 EACH	3,120.00	3,120.00	100.00%	0.00
0065	202-04005 Clean Valve Box	80.000	280.00000	75.00000 EACH	22,400.00	6,000.00	26.79%	-16,400.00
0070	202-04010 Clean Inlet	37.000	1,000.00000	150.00000 EACH	37,000.00	5,550.00	15.00%	-31,450.00
0075	203-01597 Potholing	30.000	215.00000	170.00000 HOUR	6,450.00	5,100.00	79.07%	-1,350.00
0800	208-00035 Aggregate Bag	70.000	10.00000	15.60000 LF	700.00	1,092.00	156.00%	392.00

Low Bid Item Analysis

C19593

Contract Time: 120 WORKING DAYS

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Counties: ADAMS,

DENVER,

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Project(s): JEFFERSON STA095A-017

Contract Description:

20170406

10:00 AM

April 06, 2017

Letting No:

Letting Date:

Letting Time:

SHERIDAN BLVD. FROM 25TH TO 52ND AVE. IN DENVER/JEFFERSON COUNTY. WORK INCLUDES 2.5" MILL & HMA OVERLAY AND PEDESTRIAN CURB RAMP UPGRADES.

Contract ID:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00046 Pre-fabricated C	3.000 oncrete Washout St	2,200.00000 ructure	1,510.00000 EACH	6,600.00	4,530.00	68.64%	-2,070.00
0090	208-00051 Storm Drain Inle	20.000 Protection (Type I)	11.00000	22.60000 LF	220.00	452.00	205.45%	232.00
0095	208-00052 Storm Drain Inle	325.000 Protection (Type II	50.00000	55.00000 LF	16,250.00	17,875.00	110.00%	1,625.00
0100	208-00053 Storm Drain Inlet Inlet Protection	2.000 t Protection (Type I)	20.00000 Storm Drain	230.00000 EACH	40.00	460.00	1150.00%	420.00
0105	208-00103 Removal and Dis	80.000 sposal of Sediment	65.00000 (Labor)	116.00000 HOUR	5,200.00	9,280.00	178.46%	4,080.00
0110	208-00105 Removal and Dis	80.000 sposal of Sediment	120.00000 (Equipment)	220.00000 HOUR	9,600.00	17,600.00	183.33%	8,000.00
0115	208-00106 Sweeping (Sedir	80.000 nent Removal)	170.00000	130.00000 HOUR	13,600.00	10,400.00	76.47%	-3,200.00
0120	208-00207 Erosion Control I	80.000 Management	250.00000	330.00000 DAY	20,000.00	26,400.00	132.00%	6,400.00

Low Bid Item Analysis

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Letting Date: April 06, 2017 Region: 1 DENVER,

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	210-00090 Reset Delineator	2.000	200.00000	50.00000 EACH	400.00	100.00	25.00%	-300.00
0130	210-00810 Reset Ground Sig	7.000 n	250.00000	150.00000 EACH	1,750.00	1,050.00	60.00%	-700.00
0135	210-00815 Reset Sign Panel	8.000	300.00000	75.00000 EACH	2,400.00	600.00	25.00%	-1,800.00
0140	210-04010 Adjust Manhole	148.000	900.00000	1,090.00000 EACH	133,200.00	161,320.00	121.11%	28,120.00
0145	210-04020 Modify Inlet	3.000	3,000.00000	6,700.00000 EACH	9,000.00	20,100.00	223.33%	11,100.00
0150	210-04050 Adjust Valve Box	160.000	500.00000	690.00000 EACH	80,000.00	110,400.00	138.00%	30,400.00
0155	212-00006 Seeding (Native)	0.100	1,000.00000	45,600.00000 ACRE	100.00	4,560.00	4560.00%	4,460.00
0160	213-00003 Mulching (Weed F	0.100 ree)	1,500.00000	22,600.00000 ACRE	150.00	2,260.00	1506.67%	2,110.00

Low Bid Item Analysis

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Counties: ADAMS,

DENVER,

Printed On:

Project(s): JEFFERSON STA095A-017

Letting Date: April 06, 2017 Letting Time: 10:00 AM

20170406

Contract Time: 120 WORKING DAYS

Contract ID:

Region:

Contract Description:

Letting No:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	213-00061 Mulch Tackifier	30.000	5.00000	25.20000 LB	150.00	756.00	504.00%	606.00
0170	304-06000 Aggregate Base	78.000 Course (Class 6)	20.00000	160.00000 TON	1,560.00	12,480.00	800.00%	10,920.00
0175	403-00720 Hot Mix Asphalt	150.000 (Patching) (Asphalt)	225.00000	410.00000 TON	33,750.00	61,500.00	182.22%	27,750.00
0180	403-34871 Hot Mix Asphalt	11,368.000 (Grading SX) (100) (80.00000 PG 76-28)	124.00000 TON	909,440.00	1,409,632.00	155.00%	500,192.00
0185	412-00600 Concrete Pavem	133.000 ent (6 Inch)	75.00000	35.40000 SY	9,975.00	4,708.20	47.20%	-5,266.80
0190	607-11525 Fence (Plastic)	1,000.000	4.00000	3.75000 LF	4,000.00	3,750.00	93.75%	-250.00
0195	608-00000 Concrete Sidewa	579.000 alk	75.00000	35.40000 SY	43,425.00	20,496.60	47.20%	-22,928.40
0200	608-00010 Concrete Curb R	359.000 amp	240.00000	260.00000 SY	86,160.00	93,340.00	108.33%	7,180.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	608-00015 Detectable Warr	331.000 nings	100.00000	40.70000 SF	33,100.00	13,471.70	40.70%	-19,628.30
0210	608-10010 Sidewalk Drain	1.000	3,000.00000	520.00000 EACH	3,000.00	520.00	17.33%	-2,480.00
0215	609-21010 Curb and Gutter	216.000 Type 2 (Section I-B	20.00000	31.50000 LF	4,320.00	6,804.00	157.50%	2,484.00
0220	609-21020 Curb and Gutter	2,285.000 Type 2 (Section II-E	32.00000 3)	32.80000 LF	73,120.00	74,948.00	102.50%	1,828.00
0225	609-24100 Gutter Type 2 (V	70.000 ′ariable)	65.00000	67.00000 LF	4,550.00	4,690.00	103.08%	140.00
0230	613-10000 Wiring	1.000	10,000.00000	3,500.00000 L S	10,000.00	3,500.00	35.00%	-6,500.00
0235	614-00011 Sign Panel (Clas	37.000 ss I)	30.00000	25.20000 SF	1,110.00	932.40	84.00%	-177.60
0240	614-01583 Steel Sign Supp (Post & Slipbase	10.000 ort (2-1/2 In Round :	300.00000 Sch 80)	600.00000 EACH	3,000.00	6,000.00	200.00%	3,000.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	614-70150 Pedestrian Signa	46.000 al Face (16) (Count	800.00000 down)	2,000.00000 EACH	36,800.00	92,000.00	250.00%	55,200.00
0250	614-70336 Traffic Signal Fa	8.000 ce (12-12-12)	900.00000	1,010.00000 EACH	7,200.00	8,080.00	112.22%	880.00
0255	614-70560 Traffic Signal Fa	2.000 ce (12-12-12-12	1,300.00000)	1,380.00000 EACH	2,600.00	2,760.00	106.15%	160.00
0260	614-72863 Pedestrian Push	4.000 Button Post Assen	3,000.00000 hbly	2,240.00000 EACH	12,000.00	8,960.00	74.67%	-3,040.00
0265	614-72875 Loop Detector W	1,360.000 /ire	5.00000	4.30000 LF	6,800.00	5,848.00	86.00%	-952.00
0270	620-00002 Field Office (Clas	1.000 ss 2)	30,000.00000	60,000.00000 EACH	30,000.00	60,000.00	200.00%	30,000.00
0275	620-00012 Field Laboratory	1.000 (Class 2)	30,000.00000	57,000.00000 EACH	30,000.00	57,000.00	190.00%	27,000.00
0280	620-00020 Sanitary Facility	1.000	3,000.00000	2,600.00000 EACH	3,000.00	2,600.00	86.67%	-400.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	625-00000 Construction Su	1.000 rveying	20,000.00000	36,300.00000 L S	20,000.00	36,300.00	181.50%	16,300.00
0290	626-00000 Mobilization	1.000	230,000.00000	294,900.00000 L S	230,000.00	294,900.00	128.22%	64,900.00
0295	626-01103 Public Information	1.000 on Services (Tier III)	10,000.00000	14,000.00000 L S	10,000.00	14,000.00	140.00%	4,000.00
0300	627-00008 Modified Epoxy	118.000 Pavement Marking	65.00000	88.00000 GAL	7,670.00	10,384.00	135.38%	2,714.00
0305	627-00011 Pavement Marki	265.000 ng Paint (Waterbor	45.00000 ne)	55.00000 GAL	11,925.00	14,575.00	122.22%	2,650.00
0310	627-01010 Preformed Plast I)(Inlaid)	6,681.000 ic Pavement Markir	11.00000 ng (Type	13.50000 SF	73,491.00	90,193.50	122.73%	16,702.50
0315	627-30405 Preformed Ther (Word-Symbol)	419.000 moplastic Pavemen	12.00000 t Marking	12.40000 SF	5,028.00	5,195.60	103.33%	167.60

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20170406

1 Contract Time: 120 WORKING DAYS

Contract Description:

Letting No:

SHERIDAN BLVD. FROM 25TH TO 52ND AVE. IN DENVER/JEFFERSON COUNTY. WORK INCLUDES 2.5" MILL & HMA OVERLAY AND PEDESTRIAN CURB RAMP UPGRADES.

Contract ID:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	627-30410	6,546.000	10.00000	8.05000	65,460.00	52,695.30	80.50%	-12,764.70
	Preformed Therr (Xwalk-Stop Line	moplastic Pavement e)	Marking	SF				
0325	630-00000	1,250.000	25.00000	25.20000	31,250.00	31,500.00	100.80%	250.00
	Flagging			HOUR				
0330	630-00003	160.000	100.00000	86.00000	16,000.00	13,760.00	86.00%	-2,240.00
	Uniformed Traffi	c Control		HOUR				
0335	630-00007	32.000	150.00000	101.00000	4,800.00	3,232.00	67.33%	-1,568.00
	Traffic Control In	spection		DAY				
0340	630-00012	80.000	850.00000	860.00000	68,000.00	68,800.00	101.18%	800.00
	Traffic Control M	lanagement		DAY				
0345	630-80001	6.000	1,000.00000	600.00000	6,000.00	3,600.00	60.00%	-2,400.00
	Flashing Beacor	(Portable)		EACH				
0350	630-80335	18.000	100.00000	70.00000	1,800.00	1,260.00	70.00%	-540.00
	Barricade (Type	3 M-A) (Temporary)		EACH				
0355	630-80341	76.000	55.00000	50.00000	4,180.00	3,800.00	90.91%	-380.00
	Construction Tra	ıffic Sign (Panel Size	e A)	EACH				

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20170406

10:00 AM

April 06, 2017

Letting No:

Letting Date:

Letting Time:

SHERIDAN BLVD. FROM 25TH TO 52ND AVE. IN DENVER/JEFFERSON COUNTY. WORK INCLUDES 2.5" MILL & HMA OVERLAY AND PEDESTRIAN CURB RAMP UPGRADES.

Contract ID:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0360	630-80342 Construction Tra	17.000 ffic Sign (Panel Size	70.00000 e B)	50.00000 EACH	1,190.00	850.00	71.43%	-340.00
0365	630-80355 Portable Messag	2.000 ge Sign Panel	5,000.00000	5,000.00000 EACH	10,000.00	10,000.00	100.00%	0.00
0370	630-80357 Advance Warnin Panel (B Type)	2.000 g Flashing or Seque	2,000.00000 encing Arrow	1,010.00000 EACH	4,000.00	2,020.00	50.50%	-1,980.00
0375	630-80360 Drum Channelizi	15.000 ing Device	35.00000	20.10000 EACH	525.00	301.50	57.43%	-223.50
0380	630-80363 Drum Channelizi (Flashing)	60.000 ing Device (With Lig	45.00000 ht)	40.20000 EACH	2,700.00	2,412.00	89.33%	-288.00
0385	630-80380 Traffic Cone	200.000	10.00000	8.05000 EACH	2,000.00	1,610.00	80.50%	-390.00
0390	630-85040 Impact Attenuato (Temporary)	2.000 or (Truck Mounted A	50,000.00000 ttenuator)	15,100.00000 EACH	100,000.00	30,200.00	30.20%	-69,800.00

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DENVER,

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April 06, 2017

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SHERIDAN BLVD. FROM 25TH TO 52ND AVE. IN DENVER/JEFFERSON COUNTY. WORK INCLUDES 2.5" MILL & HMA OVERLAY AND PEDESTRIAN CURB RAMP UPGRADES.

Contract ID:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0395	632-00000	1.000	25,000.00000	17,900.00000	25,000.00	17,900.00	71.60%	-7,100.00
	Night Work Light	ting		LS				
Section 00	001 Subtotal				\$2,758,037.60	\$3,512,564.85	127.36%	\$754,527.25
Contrac	t Total for Cald	culated Low Bidd	ers Bid Items		\$2,758,037.60	\$3,512,564.85	127.36%	\$754,527.25