Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

Printed On:

Letting Date: November 12, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C19868	STU1211-084	5	SEMA CONSTRUCTION, INC.	\$9,821,027.20	\$10,723,550.00	109.19%	\$902,522.80
Letti	ng Totals		5		\$9,821,027.20	\$10,723,550.00	109.19%	\$902,522.80

11/17/2015

Vendor Ranking

Page 1 of 1

11/17/2015

Letting No: 20151112 Contract ID: C19868 Project(s): STU1211-084

Letting Date: November 12, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Counties: JEFFERSON,

REGION 1

Printed On:

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

THIS PROJECT IS LOCATED ON WADSWORTH BETWEEN HIGHLAND AND 10TH.

CONSTRUCTION WILL INCLUDE A FULL CONSTRUCTION WITH WIDENING OF ONE LANE IN BOTH DIRECTIONS, AND A MULTI MODAL TRAIL ON BOTH SIDES. THE MAINLINE PAVING WILL BE CONCRETE. THE WORK ALSO INCLUDES A CONCRETE BOX CULVERT NEAR HIGHLAND TO CARRY LAKEWOOD GULCH UNDER WADSWORTH.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,821,027.20	91.58%	100.00%
1	870A	SEMA CONSTRUCTION, INC.	\$10,723,550.00	100.00%	109.19%
2	884A	HAMON INFRASTRUCTURE, INC.	\$10,817,000.00	100.87%	110.14%
3	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$10,817,845.03	100.88%	110.15%
4	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$11,614,565.78	108.31%	118.26%
5	232A	AMERICAN CIVIL CONSTRUCTORS, INC. dba ACC Mountain West	\$12,338,888.00	115.06%	125.64%

Tabulation of Bids

Page 1 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, IN	
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	10,000.00000	10,000.00	158,895.16000	158,895.16	50,000.00000	50,000.00
202-00000	Removal of Structures and Obstructions	1.000	LS	10,000.00000	10,000.00	12,400.00000	12,400.00	20,000.00000	20,000.00
202-00010	Removal of Tree	170.000	EACH	350.00000	59,500.00	260.00000	44,200.00	450.00000	76,500.00
202-00019	Removal of Inlet	11.000	EACH	800.0000	8,800.00	590.00000	6,490.00	700.00000	7,700.00
202-00020	Removal of Concrete Box Culvert	1.000	EACH	5,000.00000	5,000.00	37,100.00000	37,100.00	80,000.00000	80,000.00
202-00021	Removal of Manhole	5.000	EACH	850.00000	4,250.00	610.00000	3,050.00	1,000.00000	5,000.00
202-00030	Removal of Water Service	2.000	EACH	800.0000	1,600.00	890.00000	1,780.00	700.00000	1,400.00
202-00035	Removal of Pipe	1,444.000	LF	20.00000	28,880.00	28.00000	40,432.00	20.00000	28,880.00
202-00155	Removal of Wall	320.000	LF	35.00000	11,200.00	50.00000	16,000.00	50.00000	16,000.00
202-00195	Removal of Median Cover	206.000	SY	10.00000	2,060.00	21.00000	4,326.00	14.00000	2,884.00
202-00200	Removal of Sidewalk	1,416.000	SY	10.00000	14,160.00	9.50000	13,452.00	16.00000	22,656.00
202-00201	Removal of Curb	1,962.000	LF	7.00000	13,734.00	5.00000	9,810.00	8.00000	15,696.00
202-00203	Removal of Curb and Gutter	4,789.000	LF	6.50000	31,128.50	5.50000	26,339.50	8.00000	38,312.00
202-00206	Removal of Concrete Curb Ramp	140.000	SY	17.00000	2,380.00	33.00000	4,620.00	35.00000	4,900.00

Tabulation of Bids

Page 2 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, II		
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00210	Removal of Concrete Pavement	3,441.000	SY	9.00000	30,969.00	14.00000	48,174.00	13.00000	44,733.00
202-00220	Removal of Asphalt Mat	28,622.000	SY	6.00000	171,732.00	5.00000	143,110.00	4.50000	128,799.00
202-00250	Removal of Pavement Marking	13,028.000	SF	1.50000	19,542.00	1.90000	24,753.20	1.85000	24,101.80
202-00705	Removal of Light Standard Foundation	6.000	EACH	90.00000	540.00	520.00000	3,120.00	495.00000	2,970.00
202-00810	Removal of Ground Sign	21.000	EACH	120.00000	2,520.00	100.00000	2,100.00	75.00000	1,575.00
202-00821	Removal of Sign Panel	8.000	EACH	75.00000	600.00	100.00000	800.00	250.00000	2,000.00
202-00828	Removal of Traffic Signal Equipment	1.000	LS	10,000.00000	10,000.00	6,200.00000	6,200.00	4,050.00000	4,050.00
202-01000	Removal of Fence	576.000	LF	5.00000	2,880.00	1.00000	576.00	1.00000	576.00
202-01130	Removal of Guardrail Type 3	134.000	LF	3.50000	469.00	5.00000	670.00	3.00000	402.00
203-00010	Unclassified Excavation (Complete In Place)	19,709.000	CY	15.00000	295,635.00	25.00000	492,725.00	18.00000	354,762.00
203-00012	Unclassified Excavation (Complete In Place) (Special)	1,676.000	CY	10.00000	16,760.00	26.00000	43,576.00	9.00000	15,084.00
203-00100	Muck Excavation	2,760.000	CY	16.50000	45,540.00	22.00000	60,720.00	65.00000	179,400.00
203-01100	Proof Rolling	100.000 H	HOUR	100.00000	10,000.00	100.00000	10,000.00	150.00000	15,000.00
203-01500	Blading	100.000 H	HOUR	125.00000	12,500.00	140.00000	14,000.00	110.00000	11,000.00

Tabulation of Bids

Page 3 of 32

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868

Counties: JEFFERSON, REGION 1 Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884 HAMO INFRASTRUCT	N
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01550 I	Dozing	100.000	HOUR	150.00000	15,000.00	120.00000	12,000.00	200.00000	20,000.00
203-01594	Combination Loader	100.000	HOUR	100.00000	10,000.00	130.00000	13,000.00	110.00000	11,000.00
203-01597 I	Potholing	1,000.000	HOUR	190.00000	190,000.00	200.00000	200,000.00	170.00000	170,000.00
206-00000	Structure Excavation	11,356.000	CY	12.00000	136,272.00	24.00000	272,544.00	18.00000	204,408.00
206-00100	Structure Backfill (Class 1)	5,944.000	CY	28.00000	166,432.00	25.00000	148,600.00	25.00000	148,600.00
206-00200	Structure Backfill (Class 2)	416.000	CY	20.00000	8,320.00	22.00000	9,152.00	35.00000	14,560.00
206-01781	Shoring (Area 1)	1.000	LS	25,000.00000	25,000.00	109,000.00000	109,000.00	40,000.00000	40,000.00
206-01782	Shoring (Area 2)	1.000	LS	25,000.00000	25,000.00	108,300.00000	108,300.00	65,000.00000	65,000.00
206-01783	Shoring (Area 3)	1.000	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	0.01000	0.01
207-00205	Topsoil	2,529.000	CY	12.00000	30,348.00	11.00000	27,819.00	14.00000	35,406.00
207-00210	Stockpile Topsoil	2,103.000	CY	6.50000	13,669.50	9.00000	18,927.00	10.00000	21,030.00
208-00003 I	Erosion Log (18 Inch)	2,077.000	LF	9.00000	18,693.00	7.00000	14,539.00	6.50000	13,500.50
208-00035	Aggregate Bag	240.000	LF	8.50000	2,040.00	9.00000	2,160.00	4.00000	960.00
208-00041 I	Rock Check Dam	4.000	EACH	450.00000	1,800.00	730.00000	2,920.00	2,000.00000	8,000.00

Page 4 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

		(0) -EST- Engineer's Estimate		(1) 870 SEMA CONSTR INC.		(2) 884A HAMON INFRASTRUCTURE, I		
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00045	Concrete Washout Structure	2.000 EACH	900.00000	1,800.00	1,800.00000	3,600.00	1,500.00000	3,000.00
208-00051	Storm Drain Inlet Protection (Type 1)	468.000 LF	12.00000	5,616.00	8.50000	3,978.00	8.00000	3,744.00
208-00070	Vehicle Tracking Pad	4.000 EACH	1,750.00000	7,000.00	1,900.00000	7,600.00	2,000.00000	8,000.00
208-00103	Removal and Disposal of Sediment (Labor)	488.000 HOUR	42.00000	20,496.00	30.00000	14,640.00	40.00000	19,520.00
208-00105	Removal and Disposal of Sediment (Equipment)	488.000 HOUR	85.00000	41,480.00	130.00000	63,440.00	110.00000	53,680.00
208-00106	Sweeping (Sediment Removal)	320.000 HOUR	150.00000	48,000.00	140.00000	44,800.00	160.00000	51,200.00
208-00206	Erosion Control Supervisor	244.000 DAY	150.00000	36,600.00	43.00000	10,492.00	1.00000	244.00
210-00030	Reset Water Service	17.000 EACH	1,500.00000	25,500.00	2,200.00000	37,400.00	5,000.00000	85,000.00
210-00809	Reset Blankout Sign (Fiber Optic)	1.000 EACH	1,200.00000	1,200.00	99.00000	99.00	95.00000	95.00
210-00810	Reset Ground Sign	5.000 EACH	400.00000	2,000.00	180.00000	900.00	250.00000	1,250.00
210-00815	Reset Sign Panel	2.000 EACH	145.00000	290.00	180.00000	360.00	25.00000	50.00
210-00831	Reset Traffic Signal Head	2.000 EACH	450.00000	900.00	520.00000	1,040.00	115.00000	230.00
210-04010	Adjust Manhole	5.000 EACH	600.00000	3,000.00	880.00000	4,400.00	1,000.00000	5,000.00
210-04015	Modify Manhole	1.000 EACH	1,500.00000	1,500.00	1,500.00000	1,500.00	2,800.00000	2,800.00

Tabulation of Bids

Page 5 of 32

11/17/2015

Printed On:

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Letting Date: November 12, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
212-00006	Seeding (Native)	4.000 ACRE	2,000.00000	8,000.00	2,400.00000	9,600.00	1,276.00000	5,104.00
212-00022	Seeding (Riparian)	0.050 ACRE	2,500.00000	125.00	5,469.60000	273.48	10,000.00000	500.00
212-00032	Soil Conditioning	3.000 ACRE	2,500.00000	7,500.00	6,200.00000	18,600.00	5,500.00000	16,500.00
213-00003	Mulching (Weed Free)	3.000 ACRE	650.00000	1,950.00	2,300.00000	6,900.00	1,500.00000	4,500.00
213-00061	Mulch Tackifier	387.000 LB	3.00000	1,161.00	3.70000	1,431.90	5.00000	1,935.00
213-00705	Landscape Boulder (Special)	105.000 EACH	500.00000	52,500.00	400.00000	42,000.00	300.00000	31,500.00
214-00000	Landscape Maintenance	1.000 LS	10,000.00000	10,000.00	9,900.00000	9,900.00	10,000.00000	10,000.00
214-00210	Deciduous Tree (1 Inch Caliper)	18.000 EACH	175.00000	3,150.00	180.00000	3,240.00	200.00000	3,600.00
214-00901	Perennials (Tubeling)	83.000 EACH	20.00000	1,660.00	16.00000	1,328.00	10.00000	830.00
214-01015	Willow Cuttings	1,002.000 EACH	12.00000	12,024.00	3.70000	3,707.40	3.00000	3,006.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	6,437.000 SY	2.50000	16,092.50	2.10000	13,517.70	2.90000	18,667.30
216-00301	Turf Reinforcement Mat (Class 1)	532.000 SY	5.00000	2,660.00	10.00000	5,320.00	5.50000	2,926.00
240-00000	Wildlife Biologist	20.000 HOUR	70.00000	1,400.00	82.00000	1,640.00	80.00000	1,600.00
240-00010	Removal of Nests	12.000 HOUR	70.00000	840.00	59.00000	708.00	75.00000	900.00

Tabulation of Bids

Page 6 of 32

11/17/2015

Printed On:

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Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		gineer's Estimate SEMA CONSTRUCTION,		(2) 884 HAMO INFRASTRUCT	N
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS						LCC:				
304-06000	Aggregate Base Course (Class 6)	10,448.000	TON	15.00000	156,720.00	21.00000	219,408.00	24.00000	250,752.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,120.000	TON	175.00000	196,000.00	140.00000	156,800.00	150.00000	168,000.00		
403-00800	Emergency Pothole Repair	100.000	TON	100.00000	10,000.00	320.00000	32,000.00	650.00000	65,000.00		
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,121.000	TON	79.00000	167,559.00	93.00000	197,253.00	91.45000	193,965.45		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	687.000	TON	95.00000	65,265.00	99.00000	68,013.00	112.65000	77,390.55		
411-10255	Emulsified Asphalt (Slow-Setting)	1,314.000	GAL	4.50000	5,913.00	3.20000	4,204.80	3.00000	3,942.00		
412-00600	Concrete Pavement (6 Inch)	986.000	SY	65.00000	64,090.00	46.00000	45,356.00	75.00000	73,950.00		
412-01000	Concrete Pavement (10 Inch)	560.000	SY	55.00000	30,800.00	73.00000	40,880.00	95.00000	53,200.00		
412-01050	Concrete Pavement (10-1/2 Inch)	13,348.000	SY	60.00000	800,880.00	76.00000	1,014,448. 00	75.00000	1,001,100. 00		
412-01060	Concrete Pavement (10-1/2 Inch) (Fast Track)	3,381.000	SY	88.00000	297,528.00	110.00000	371,910.00	150.00000	507,150.00		
420-00132	Geotextile (Separator) (Class 1)	3,240.000	SY	3.00000	9,720.00	3.20000	10,368.00	5.00000	16,200.00		
503-00036	Drilled Caisson (36 Inch)	44.000	LF	300.00000	13,200.00	380.00000	16,720.00	310.00000	13,640.00		
506-00030	Grouted Riprap	1,349.000	CY	95.00000	128,155.00	190.00000	256,310.00	160.00000	215,840.00		

Tabulation of Bids

Page 7 of 32

11/17/2015

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Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

					(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884 HAMO INFRASTRUCT	N
Item Code	Descrip	otion	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:		
506-00206	Riprap (6 Inch)		37.000	CY	250.00000	9,250.00	69.00000	2,553.00	75.00000	2,775.00
506-00212	Riprap (12 Inch)		1,833.000	CY	85.00000	155,805.00	44.00000	80,652.00	55.00000	100,815.00
506-00409	Soil Riprap (9 Inc	ch)	370.000	CY	65.00000	24,050.00	52.00000	19,240.00	70.00000	25,900.00
514-00200	Pedestrian Railin	g (Steel)	1,085.000	LF	140.00000	151,900.00	180.00000	195,300.00	240.00000	260,400.00
515-00120	Waterproofing (M	lembrane)	2,949.000	SY	15.00000	44,235.00	14.00000	41,286.00	13.50000	39,811.50
518-00106	Waterstop (6 Inc	h)	63.000	LF	70.00000	4,410.00	95.00000	5,985.00	14.00000	882.00
601-01050	Concrete Class E	3 (Wall)	110.000	CY	480.00000	52,800.00	200.00000	22,000.00	550.00000	60,500.00
601-03030	Concrete Class [O (Box Culvert)	1,666.000	CY	485.00000	808,010.00	410.00000	683,060.00	700.00000	1,166,200. 00
601-03050	Concrete Class I	O (Wall)	632.000	CY	625.00000	395,000.00	600.00000	379,200.00	850.00000	537,200.00
601-40300	Structural Concre	ete Coating	5,837.000	SY	9.00000	52,533.00	9.50000	55,451.50	9.17000	53,525.29
602-00000	Reinforcing Stee	I	369,362.000	LB	0.85000	313,957.70	0.63000	232,698.06	0.61000	225,310.82
602-00020	Reinforcing Stee	I (Epoxy Coated)	71,076.000	LB	1.00000	71,076.00	0.95000	67,522.20	0.67000	47,620.92
603-01155	15 Inch Reinforce (Complete In Pla		127.000	LF	75.00000	9,525.00	63.00000	8,001.00	60.00000	7,620.00

Tabulation of Bids

Page 8 of 32

11/17/2015

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				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE,	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,609.000	LF	65.00000	104,585.00	95.00000	152,855.00	60.00000	96,540.00
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,300.000	LF	95.00000	123,500.00	110.00000	143,000.00	52.00000	67,600.00
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	507.000	LF	100.00000	50,700.00	150.00000	76,050.00	68.00000	34,476.00
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	236.000	LF	150.00000	35,400.00	130.00000	30,680.00	90.00000	21,240.00
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	LF	95.00000	18,240.00	100.00000	19,200.00	260.00000	49,920.00
603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	56.000	LF	165.00000	9,240.00	200.00000	11,200.00	130.00000	7,280.00
603-05015	15 Inch Reinforced Concrete End Section	1.000	EACH	750.00000	750.00	640.00000	640.00	2,100.00000	2,100.00
603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000	EACH	2,000.00000	2,000.00	1,700.00000	1,700.00	3,300.00000	3,300.00
603-50008	8 Inch Plastic Pipe	236.000	LF	100.00000	23,600.00	88.00000	20,768.00	230.00000	54,280.00
603-50012	12 Inch Plastic Pipe	49.000	LF	45.00000	2,205.00	130.00000	6,370.00	600.00000	29,400.00
603-50027	27 Inch Plastic Pipe	346.000	LF	50.00000	17,300.00	150.00000	51,900.00	360.00000	124,560.00
604-00305	Inlet Type C (5 Foot)	1.000	EACH	3,000.00000	3,000.00	2,600.00000	2,600.00	3,100.00000	3,100.00

Tabulation of Bids

Page 9 of 32

11/17/2015

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Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, II	
Item Code	Descrip	otion	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
604-00310	Inlet Type C (10	Foot)	1.000 EACH	5,000.00000	5,000.00	3,400.00000	3,400.00	4,900.00000	4,900.00
604-00510	Inlet Type D (10	Foot)	2.000 EACH	6,000.00000	12,000.00	3,600.00000	7,200.00	6,100.00000	12,200.00
604-13005	Inlet Type 13 (5 I	Foot)	1.000 EACH	3,000.00000	3,000.00	3,100.00000	3,100.00	3,200.00000	3,200.00
604-13010	Inlet Type 13 (10	Foot)	2.000 EACH	6,000.00000	12,000.00	3,800.00000	7,600.00	5,200.00000	10,400.00
604-13015	Inlet Type 13 (15	Foot)	1.000 EACH	6,750.00000	6,750.00	4,300.00000	4,300.00	7,600.00000	7,600.00
604-19105	Inlet Type R L 5	(5 Foot)	2.000 EACH	4,500.00000	9,000.00	4,100.00000	8,200.00	4,000.00000	8,000.00
604-19110	Inlet Type R L 5	(10 Foot)	4.000 EACH	5,500.00000	22,000.00	4,800.00000	19,200.00	5,100.00000	20,400.00
604-19205	Inlet Type R L 1	0 (5 Foot)	2.000 EACH	6,000.00000	12,000.00	6,200.00000	12,400.00	6,800.00000	13,600.00
604-19210	Inlet Type R L 1	0 (10 Foot)	9.000 EACH	7,500.00000	67,500.00	6,900.00000	62,100.00	8,100.00000	72,900.00
604-19215	Inlet Type R L 1	0 (15 Foot)	3.000 EACH	8,000.00000	24,000.00	8,600.00000	25,800.00	10,500.00000	31,500.00
604-19305	Inlet Type R L 1	5 (5 Foot)	1.000 EACH	7,500.00000	7,500.00	8,200.00000	8,200.00	9,000.00000	9,000.00
604-19310	Inlet Type R L 1	5 (10 Foot)	3.000 EACH	9,000.00000	27,000.00	9,100.00000	27,300.00	10,000.00000	30,000.00
604-25010	Vane Grate Inlet	(10 Foot)	3.000 EACH	5,500.00000	16,500.00	4,100.00000	12,300.00	6,000.00000	18,000.00
604-30005	Manhole Slab Ba	ase (5 Foot)	4.000 EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,700.00000	14,800.00

Tabulation of Bids

Page 10 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE,	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
604-30010	Manhole Slab Base (10 Foot)	6.000 E	EACH	4,000.00000	24,000.00	3,900.00000	23,400.00	4,800.00000	28,800.00
604-30015	Manhole Slab Base (15 Foot)	6.000 E	EACH	5,500.00000	33,000.00	5,100.00000	30,600.00	8,000.00000	48,000.00
604-30020	Manhole Slab Base (20 Foot)	3.000 8	EACH	9,000.00000	27,000.00	4,800.00000	14,400.00	9,300.00000	27,900.00
604-39000	Manhole Special	1.000 E	EACH	1,750.00000	1,750.00	6,700.00000	6,700.00	5,700.00000	5,700.00
607-11525	Fence (Plastic)	3,511.000	LF	5.00000	17,555.00	2.10000	7,373.10	3.00000	10,533.00
608-00006	Concrete Sidewalk (6 Inch)	5,009.000	SY	45.00000	225,405.00	41.00000	205,369.00	40.00000	200,360.00
608-00010	Concrete Curb Ramp	207.000	SY	150.00000	31,050.00	140.00000	28,980.00	90.00000	18,630.00
608-00015	Detectable Warnings	338.000	SF	45.00000	15,210.00	83.00000	28,054.00	50.00000	16,900.00
609-20010	Curb Type 2 (Section B)	213.000	LF	17.00000	3,621.00	13.00000	2,769.00	21.00000	4,473.00
609-21010	Curb and Gutter Type 2 (Section I-B)	3,892.000	LF	18.00000	70,056.00	16.00000	62,272.00	21.00000	81,732.00
609-21020	Curb and Gutter Type 2 (Section II-B)	4,737.000	LF	18.00000	85,266.00	18.00000	85,266.00	21.00000	99,477.00
609-24004	Gutter Type 2 (4 Foot)	22.000	LF	25.00000	550.00	49.00000	1,078.00	36.00000	792.00
610-00020	Median Cover Material (Patterned Concrete)	8,140.000	SF	8.00000	65,120.00	10.00000	81,400.00	7.00000	56,980.00
612-00075	Reflector Strip (6 Inch)	140.000 E	EACH	30.00000	4,200.00	22.00000	3,080.00	20.00000	2,800.00

Tabulation of Bids

Page 11 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, IN	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-00200	2 Inch Electrical Conduit	150.000	LF	12.00000	1,800.00	24.00000	3,600.00	42.00000	6,300.00
613-00206	2 Inch Electrical Conduit (Bored)	270.000	LF	14.00000	3,780.00	21.00000	5,670.00	22.00000	5,940.00
613-00306	3 Inch Electrical Conduit (Bored)	270.000	LF	15.00000	4,050.00	25.00000	6,750.00	24.00000	6,480.00
613-01200	2 Inch Electrical Conduit (Plastic)	8,141.000	LF	11.00000	89,551.00	12.00000	97,692.00	8.00000	65,128.00
613-01300	3 Inch Electrical Conduit (Plastic)	316.000	LF	17.00000	5,372.00	21.00000	6,636.00	12.00000	3,792.00
613-06000	Meter Pole	2.000	EACH	5,000.00000	10,000.00	2,500.00000	5,000.00	3,856.00000	7,712.00
613-10000	Wiring	1.000	LS	25,000.00000	25,000.00	34,900.00000	34,900.00	29,940.00000	29,940.00
613-13000	Luminaire (LED)	21.000	EACH	1,000.00000	21,000.00	720.00000	15,120.00	990.00000	20,790.00
613-16000	Luminaire (Special)	2.000	EACH	3,500.00000	7,000.00	2,400.00000	4,800.00	2,865.00000	5,730.00
613-30005	Light Standard and Luminaire (Pedestrian)	10.000	EACH	3,000.00000	30,000.00	5,300.00000	53,000.00	5,150.00000	51,500.00
613-32350	Light Standard Steel (35 Foot)	18.000	EACH	3,500.00000	63,000.00	2,300.00000	41,400.00	2,535.00000	45,630.00
613-40010	Light Standard Foundation	28.000	EACH	1,750.00000	49,000.00	1,100.00000	30,800.00	2,085.00000	58,380.00
613-50010	Photoelectric Cell	2.000	EACH	450.00000	900.00	71.00000	142.00	90.00000	180.00
613-50105	Lighting Control Center (Pedestal Only)	2.000	EACH	5,500.00000	11,000.00	2,300.00000	4,600.00	2,020.00000	4,040.00

Tabulation of Bids

Page 12 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

10:00 AM Letting Time:

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884. HAMOI INFRASTRUCT	N
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
613-72250	Luminaire High Pressure Sodium (Wall Type) (250 Watt)	0.000 EACH	3,500.00000	0.00	10,000.00000	0.00	0.01000	0.00
613-74000	Light Mast Arm	4.000 EACH	2,000.00000	8,000.00	3,000.00000	12,000.00	192.00000	768.00
614-00011	Sign Panel (Class I)	235.000 SF	22.00000	5,170.00	16.00000	3,760.00	17.00000	3,995.00
614-00012	Sign Panel (Class II)	272.000 SF	30.00000	8,160.00	24.00000	6,528.00	21.00000	5,712.00
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	370.000 LF	35.00000	12,950.00	33.00000	12,210.00	32.00000	11,840.00
614-70150	Pedestrian Signal Face (16) (Countdown)	6.000 EACH	650.00000	3,900.00	740.00000	4,440.00	583.00000	3,498.00
614-70336	Traffic Signal Face (12-12-12)	11.000 EACH	900.00000	9,900.00	940.00000	10,340.00	869.00000	9,559.00
614-70448	Traffic Signal Face (12-12-12-12)	8.000 EACH	1,250.00000	10,000.00	1,000.00000	8,000.00	1,261.00000	10,088.00
614-72862	Pedestrian Push Button (Special)	8.000 EACH	400.00000	3,200.00	1,000.00000	8,000.00	1,470.00000	11,760.00
614-72863	Pedestrian Push Button Post Assembly	2.000 EACH	1,500.00000	3,000.00	970.00000	1,940.00	679.00000	1,358.00
614-72866	Fire Preemption Unit and Timer	3.000 EACH	4,500.00000	13,500.00	3,900.00000	11,700.00	2,453.00000	7,359.00
614-72886	Intersection Detection System (Camera)	3.000 EACH	7,500.00000	22,500.00	7,200.00000	21,600.00	9,142.00000	27,426.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	13,500.00000	13,500.00	8,600.00000	8,600.00	10,255.00000	10,255.00

Tabulation of Bids

Page 13 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, I	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EA	СН	17,500.00000	17,500.00	11,100.00000	11,100.00	12,920.00000	12,920.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000 EA	СН	22,000.00000	22,000.00	15,700.00000	15,700.00	16,710.00000	16,710.00
619-40120	1-1/2 Inch Copper Pipe	43.000	LF	75.00000	3,225.00	67.00000	2,881.00	30.00000	1,290.00
619-50160	2 Inch Plastic Pipe	973.000	LF	5.00000	4,865.00	7.00000	6,811.00	7.00000	6,811.00
619-50320	4 Inch Plastic Pipe	973.000	LF	42.00000	40,866.00	10.00000	9,730.00	10.00000	9,730.00
619-75012	1-1/2 Inch Gate Valve	1.000 EA	СН	750.00000	750.00	720.00000	720.00	200.00000	200.00
620-00005	Field Office (Special)	1.000 EA	СН	35,000.00000	35,000.00	125,400.00000	125,400.00	100,000.00000	100,000.00
620-00012	Field Laboratory (Class 2)	1.000 EA	СН	22,000.00000	22,000.00	46,400.00000	46,400.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EA	СН	3,500.00000	3,500.00	1,300.00000	1,300.00	3,000.00000	3,000.00
621-00450	Detour Pavement	9,009.000	SY	45.00000	405,405.00	41.00000	369,369.00	33.00000	297,297.00
625-00000	Construction Surveying	1.000	LS	150,000.00000	150,000.00	71,500.00000	71,500.00	99,764.99000	99,764.99
626-00000	Mobilization	1.000 I	LS	1,000,000. 00000	1,000,000. 00	1,070,000. 00000	1,070,000. 00		542,000.00
626-01103	Public Information Services (Tier III)	1.000 I	LS	40,000.00000	40,000.00	26,600.00000	26,600.00	31,570.00000	31,570.00

Page 14 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE,	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
627-00005	Epoxy Pavement Marking	28.000 GAL	120.00000	3,360.00	170.00000	4,760.00	240.00000	6,720.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	655.000 GAL	37.00000	24,235.00	42.00000	27,510.00	40.00000	26,200.00
627-01001	Preformed Plastic Pavement Marking (Type I)	195.000 SF	12.00000	2,340.00	12.00000	2,340.00	11.25000	2,193.75
627-02001	Preformed Plastic Pavement Marking (Type II)	974.000 SF	17.50000	17,045.00	13.00000	12,662.00	12.00000	11,688.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,300.000 SF	12.00000	15,600.00	16.00000	20,800.00	15.00000	19,500.00
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	425.000 SF	16.00000	6,800.00	19.00000	8,075.00	18.00000	7,650.00
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	2,174.000 SF	12.00000	26,088.00	16.00000	34,784.00	15.00000	32,610.00
629-01001	Survey Monument (Type 1)	22.000 EACH	450.00000	9,900.00	150.00000	3,300.00	100.00000	2,200.00
629-01006	Survey Monument (Type 6)	7.000 EACH	150.00000	1,050.00	150.00000	1,050.00	60.00000	420.00
630-00000	Flagging	6,560.000 HOUR	25.00000	164,000.00	26.00000 1	170,560.00	20.69000	135,726.40
630-00003	Uniformed Traffic Control	64.000 HOUR	70.00000	4,480.00	68.00000	4,352.00	77.58000	4,965.12
630-00004	Traffic Control Vehicle	1.000 EACH	2,500.00000	2,500.00	1,000.00000	1,000.00	2,585.98000	2,585.98
630-00007	Traffic Control Inspection	352.000 DAY	175.00000	61,600.00	25.00000	8,800.00	67.24000	23,668.48

Tabulation of Bids

Page 15 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(0) -EST- Engineer's Estimate		(1) 870A SEMA CONSTRUCTION, INC.		(2) 884A I, HAMON INFRASTRUCTURE, I	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	220.000 DAY	650.00000	143,000.00	610.00000	134,200.00	377.55000	83,061.00
630-80334	Barricade (Type 3 F-D) (Temporary)	1.000 EACH	1,750.00000	1,750.00	630.00000	630.00	206.88000	206.88
630-80335	Barricade (Type 3 M-A) (Temporary)	7.000 EACH	120.00000	840.00	52.00000	364.00	103.44000	724.08
630-80341	Construction Traffic Sign (Panel Size A)	180.000 EACH	45.00000	8,100.00	52.00000	9,360.00	62.06000	11,170.80
630-80342	Construction Traffic Sign (Panel Size B)	12.000 EACH	82.00000	984.00	52.00000	624.00	62.06000	744.72
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000 EACH	2,500.00000	12,500.00	840.00000	4,200.00	2,585.98000	12,929.90
630-80359	Portable Message Sign Panel	249.000 DAY	45.00000	11,205.00	42.00000	10,458.00	181.02000	45,073.98
630-80360	Drum Channelizing Device	111.000 EACH	25.00000	2,775.00	21.00000	2,331.00	15.52000	1,722.72
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	35.00000	350.00	63.00000	630.00	77.58000	775.80
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	45.00000	450.00	63.00000	630.00	93.10000	931.00
630-80370	Concrete Barrier (Temporary)	1,399.000 LF	30.00000	41,970.00	18.00000	25,182.00	30.00000	41,970.00
630-80380	Traffic Cone	100.000 EACH	8.00000	800.00	6.50000	650.00	4.14000	414.00
630-80384	Tubular Marker	74.000 EACH	22.00000	1,628.00	10.00000	740.00	32.49000	2,404.26

Tabulation of Bids

Page 16 of 32

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868

Counties: JEFFERSON, REGION 1 Letting Date: November 12, 2015 Region: 1

		(0) -EST- Engineer's Estimate				(2) 884A HAMON INFRASTRUCTURE,	
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-85006 Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH	1,000.00000	2,000.00	3,700.00000	7,400.00	4,000.00000	8,000.00
Section Totals:		\$9,82	21,027.20	\$10,72	23,550.00	\$10,81	7,000.00
Contract Grand Totals		\$9,8	21,027.20	\$10,7	23,550.00	\$10,8	317,000.00

Page 17 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232 AMERICAN CONSTRUCTO	CIVIL
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	15,687.68000	15,687.68	42,900.00000	42,900.00	120,000.00000	120,000.00
202-00000	Removal of Structures and Obstructions	1.000	LS	51,206.82000	51,206.82	67,000.00000	67,000.00	50,000.00000	50,000.00
202-00010	Removal of Tree	170.000	EACH	257.77000	43,820.90	994.00000	168,980.00	200.00000	34,000.00
202-00019	Removal of Inlet	11.000	EACH	861.00000	9,471.00	770.00000	8,470.00	800.00000	8,800.00
202-00020	Removal of Concrete Box Culvert	1.000	EACH	63,929.16000	63,929.16	35,600.00000	35,600.00	26,000.00000	26,000.00
202-00021	Removal of Manhole	5.000	EACH	1,228.50000	6,142.50	1,110.00000	5,550.00	900.00000	4,500.00
202-00030	Removal of Water Service	2.000	EACH	861.00000	1,722.00	732.00000	1,464.00	900.00000	1,800.00
202-00035	Removal of Pipe	1,444.000	LF	21.00000	30,324.00	21.00000	30,324.00	43.00000	62,092.00
202-00155	Removal of Wall	320.000	LF	6.14000	1,964.80	18.00000	5,760.00	56.00000	17,920.00
202-00195	Removal of Median Cover	206.000	SY	5.39000	1,110.34	12.50000	2,575.00	9.00000	1,854.00
202-00200	Removal of Sidewalk	1,416.000	SY	7.50000	10,620.00	9.85000	13,947.60	7.00000	9,912.00
202-00201	Removal of Curb	1,962.000	LF	6.94000	13,616.28	6.40000	12,556.80	5.00000	9,810.00
202-00203	Removal of Curb and Gutter	4,789.000	LF	2.48000	11,876.72	5.10000	24,423.90	6.00000	28,734.00

Tabulation of Bids

Page 18 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC dba A	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00206	Removal of Concrete Curb Ramp	140.000	SY	12.69000	1,776.60	10.50000	1,470.00	15.00000	2,100.00
202-00210	Removal of Concrete Pavement	3,441.000	SY	11.97000	41,188.77	17.00000	58,497.00	9.00000	30,969.00
202-00220	Removal of Asphalt Mat	28,622.000	SY	4.65000	133,092.30	6.25000	178,887.50	7.00000	200,354.00
202-00250	Removal of Pavement Marking	13,028.000	SF	2.36000	30,746.08	2.15000	28,010.20	3.00000	39,084.00
202-00705	Removal of Light Standard Foundation	6.000	EACH	525.00000	3,150.00	579.00000	3,474.00	640.00000	3,840.00
202-00810	Removal of Ground Sign	21.000	EACH	52.50000	1,102.50	175.00000	3,675.00	66.00000	1,386.00
202-00821	Removal of Sign Panel	8.000	EACH	73.50000	588.00	87.50000	700.00	7.00000	56.00
202-00828	Removal of Traffic Signal Equipment	1.000	LS	6,355.65000	6,355.65	4,730.00000	4,730.00	7,800.00000	7,800.00
202-01000	Removal of Fence	576.000	LF	3.10000	1,785.60	4.60000	2,649.60	2.00000	1,152.00
202-01130	Removal of Guardrail Type 3	134.000	LF	8.75000	1,172.50	8.85000	1,185.90	7.00000	938.00
203-00010	Unclassified Excavation (Complete In Place)	19,709.000	CY	26.36000	519,529.24	20.50000	404,034.50	24.00000	473,016.00
203-00012	Unclassified Excavation (Complete In Place) (Special)	1,676.000	CY	30.06000	50,380.56	32.00000	53,632.00	26.00000	43,576.00
203-00100	Muck Excavation	2,760.000	CY	28.29000	78,080.40	60.00000	165,600.00	20.00000	55,200.00

Tabulation of Bids

Page 19 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, INC.
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01100	Proof Rolling	100.000 HO	UR	132.62000	13,262.00	97.00000	9,700.00	110.00000	11,000.00
203-01500	Blading	100.000 HO	UR	187.62000	18,762.00	125.00000	12,500.00	150.00000	15,000.00
203-01550	Dozing	100.000 HO	UR	207.62000	20,762.00	139.00000	13,900.00	200.00000	20,000.00
203-01594	Combination Loader	100.000 HO	UR	187.62000	18,762.00	105.00000	10,500.00	90.00000	9,000.00
203-01597	Potholing	1,000.000 HO	UR	242.75000	242,750.00	247.00000	247,000.00	135.00000	135,000.00
206-00000	Structure Excavation	11,356.000	CY	23.88000	271,181.28	33.00000	374,748.00	28.00000	317,968.00
206-00100	Structure Backfill (Class 1)	5,944.000	CY	29.66000	176,299.04	31.00000	184,264.00	40.00000	237,760.00
206-00200	Structure Backfill (Class 2)	416.000	CY	31.02000	12,904.32	19.50000	8,112.00	16.00000	6,656.00
206-01781	Shoring (Area 1)	1.000	LS	15,000.00000	15,000.00	29,800.00000	29,800.00	35,000.00000	35,000.00
206-01782	Shoring (Area 2)	1.000	LS	15,000.00000	15,000.00	33,600.00000	33,600.00	35,000.00000	35,000.00
206-01783	Shoring (Area 3)	1.000	LS	15,000.00000	15,000.00	26,700.00000	26,700.00	35,000.00000	35,000.00
207-00205	Topsoil	2,529.000	CY	42.92000	108,544.68	20.50000	51,844.50	9.00000	22,761.00
207-00210	Stockpile Topsoil	2,103.000	CY	27.38000	57,580.14	11.00000	23,133.00	4.00000	8,412.00

Tabulation of Bids

Page 20 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, II dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00003	Erosion Log (18 Inch)	2,077.000 LF	7.25000	15,058.25	8.05000	16,719.85	5.00000	10,385.00
208-00035	Aggregate Bag	240.000 LF	8.93000	2,143.20	9.95000	2,388.00	8.00000	1,920.00
208-00041	Rock Check Dam	4.000 EACH	413.39000	1,653.56	585.00000	2,340.00	300.00000	1,200.00
208-00045	Concrete Washout Structure	2.000 EACH	2,050.00000	4,100.00	1,520.00000	3,040.00	2,000.00000	4,000.00
208-00051	Storm Drain Inlet Protection (Type 1)	468.000 LF	8.93000	4,179.24	9.95000	4,656.60	9.00000	4,212.00
208-00070	Vehicle Tracking Pad	4.000 EACH	2,357.70000	9,430.80	2,100.00000	8,400.00	2,500.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	488.000 HOUR	29.15000	14,225.20	76.00000	37,088.00	52.00000	25,376.00
208-00105	Removal and Disposal of Sediment (Equipment)	488.000 HOUR	77.50000	37,820.00	99.50000	48,556.00	79.00000	38,552.00
208-00106	Sweeping (Sediment Removal)	320.000 HOUR	75.00000	24,000.00	99.50000	31,840.00	154.00000	49,280.00
208-00206	Erosion Control Supervisor	244.000 DAY	105.70000	25,790.80	105.00000	25,620.00	170.00000	41,480.00
210-00030	Reset Water Service	17.000 EACH	1,785.00000	30,345.00	1,910.00000	32,470.00	450.00000	7,650.00
210-00809	Reset Blankout Sign (Fiber Optic)	1.000 EACH	105.00000	105.00	111.00000	111.00	1,300.00000	1,300.00
210-00810	Reset Ground Sign	5.000 EACH	210.00000	1,050.00	292.00000	1,460.00	660.00000	3,300.00

Page 21 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC				(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, INC.
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
210-00815	Reset Sign Panel	2.000 EA	СН	157.50000	315.00	87.50000	175.00	66.00000	132.00
210-00831	Reset Traffic Signal Head	2.000 EA	СН	528.15000	1,056.30	134.00000	268.00	650.00000	1,300.00
210-04010	Adjust Manhole	5.000 EA	СН	535.50000	2,677.50	412.00000	2,060.00	510.00000	2,550.00
210-04015	Modify Manhole	1.000 EA	СН	2,152.50000	2,152.50	1,400.00000	1,400.00	5,000.00000	5,000.00
212-00006	Seeding (Native)	4.000 AC	RE	1,371.30000	5,485.20	1,530.00000	6,120.00	800.00000	3,200.00
212-00022	Seeding (Riparian)	0.050 AC	RE	5,488.88000	274.44	6,110.00000	305.50	32,000.00000	1,600.00
212-00032	Soil Conditioning	3.000 AC	RE	6,195.00000	18,585.00	6,900.00000	20,700.00	6,600.00000	19,800.00
213-00003	Mulching (Weed Free)	3.000 AC	RE	2,310.00000	6,930.00	2,570.00000	7,710.00	2,200.00000	6,600.00
213-00061	Mulch Tackifier	387.000	LB	3.68000	1,424.16	4.10000	1,586.70	6.00000	2,322.00
213-00705	Landscape Boulder (Special)	105.000 EA	СН	420.00000	44,100.00	351.00000	36,855.00	250.00000	26,250.00
214-00000	Landscape Maintenance	1.000	LS	19,950.00000	19,950.00	22,200.00000	22,200.00	9,300.00000	9,300.00
214-00210	Deciduous Tree (1 Inch Caliper)	18.000 EA	СН	183.75000	3,307.50	205.00000	3,690.00	135.00000	2,430.00
214-00901	Perennials (Tubeling)	83.000 EA	СН	15.75000	1,307.25	17.50000	1,452.50	28.00000	2,324.00

Page 22 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, INC.
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
214-01015	Willow Cuttings	1,002.000 E	EACH	3.68000	3,687.36	4.10000	4,108.20	5.00000	5,010.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	6,437.000	SY	2.10000	13,517.70	2.35000	15,126.95	2.00000	12,874.00
216-00301	Turf Reinforcement Mat (Class 1)	532.000	SY	9.98000	5,309.36	11.00000	5,852.00	7.00000	3,724.00
240-00000	Wildlife Biologist	20.000 H	IOUR	105.00000	2,100.00	117.00000	2,340.00	99.00000	1,980.00
240-00010	Removal of Nests	12.000 H	IOUR	89.25000	1,071.00	99.50000	1,194.00	123.00000	1,476.00
304-06000	Aggregate Base Course (Class 6)	10,448.000	TON	20.59000	215,124.32	23.00000	240,304.00	28.00000	292,544.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,120.000	TON	126.00000	141,120.00	140.00000	156,800.00	147.00000	164,640.00
403-00800	Emergency Pothole Repair	100.000	TON	345.70000	34,570.00	263.00000	26,300.00	306.00000	30,600.00
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,121.000	TON	92.40000	195,980.40	103.00000	218,463.00	108.00000	229,068.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	687.000	TON	98.70000	67,806.90	110.00000	75,570.00	115.00000	79,005.00
411-10255	Emulsified Asphalt (Slow-Setting)	1,314.000	GAL	3.15000	4,139.10	3.50000	4,599.00	4.00000	5,256.00
412-00600	Concrete Pavement (6 Inch)	986.000	SY	48.85000	48,166.10	69.50000	68,527.00	60.00000	59,160.00
412-01000	Concrete Pavement (10 Inch)	560.000	SY	75.06000	42,033.60	95.00000	53,200.00	94.00000	52,640.00

Page 23 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232 AMERICAN CONSTRUCTO dba A	CIVIL DRS, INC.
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
412-01050	Concrete Pavement (10-1/2 Inch)	13,348.000	SY	69.41000	926,484.68	84.50000	1,127,906. 00		1,294,756. 00
412-01060	Concrete Pavement (10-1/2 Inch) (Fast Track)	3,381.000	SY	81.91000	276,937.71	103.00000	348,243.00	135.00000	456,435.00
420-00132	Geotextile (Separator) (Class 1)	3,240.000	SY	5.77000	18,694.80	1.70000	5,508.00	5.00000	16,200.00
503-00036	Drilled Caisson (36 Inch)	44.000	LF	387.45000	17,047.80	362.00000	15,928.00	475.00000	20,900.00
506-00030	Grouted Riprap	1,349.000	CY	241.50000	325,783.50	156.00000	210,444.00	150.00000	202,350.00
506-00206	Riprap (6 Inch)	37.000	CY	84.00000	3,108.00	105.00000	3,885.00	90.00000	3,330.00
506-00212	Riprap (12 Inch)	1,833.000	CY	94.50000	173,218.50	123.00000	225,459.00	96.00000	175,968.00
506-00409	Soil Riprap (9 Inch)	370.000	CY	131.25000	48,562.50	132.00000	48,840.00	70.00000	25,900.00
514-00200	Pedestrian Railing (Steel)	1,085.000	LF	229.90000	249,441.50	175.00000	189,875.00	240.00000	260,400.00
515-00120	Waterproofing (Membrane)	2,949.000	SY	14.18000	41,816.82	22.50000	66,352.50	24.00000	70,776.00
518-00106	Waterstop (6 Inch)	63.000	LF	68.84000	4,336.92	21.50000	1,354.50	118.00000	7,434.00
601-01050	Concrete Class B (Wall)	110.000	CY	588.00000	64,680.00	591.00000	65,010.00	675.00000	74,250.00
601-03030	Concrete Class D (Box Culvert)	1,666.000	CY	466.49000	777,172.34	613.00000	1,021,258. 00	675.00000	1,124,550. 00

Page 24 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		CASTLE ROCK CONST. CONCRETE WORKS OF AME		(5) 232 AMERICAN CONSTRUCTO dba A	I CIVIL DRS, INC.
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS						LCC:				
601-03050	Concrete Class D (Wall)	632.000	CY	937.98000	592,803.36	828.00000	523,296.00	700.00000	442,400.00		
601-40300	Structural Concrete Coating	5,837.000	SY	9.45000	55,159.65	10.50000	61,288.50	11.00000	64,207.00		
602-00000	Reinforcing Steel	369,362.000	LB	0.88000	325,038.56	0.66000	243,778.92	1.00000	369,362.00		
602-00020	Reinforcing Steel (Epoxy Coated)	71,076.000	LB	1.10000	78,183.60	1.06000	75,340.56	1.00000	71,076.00		
603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	127.000	LF	47.25000	6,000.75	143.00000	18,161.00	70.00000	8,890.00		
603-01185	,	1,609.000	LF	59.85000	96,298.65	117.00000	188,253.00	88.00000	141,592.00		
603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,300.000	LF	76.65000	99,645.00	154.00000	200,200.00	120.00000	156,000.00		
603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	507.000	LF	105.00000	53,235.00	161.00000	81,627.00	150.00000	76,050.00		
603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	236.000	LF	136.50000	32,214.00	286.00000	67,496.00	185.00000	43,660.00		
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	LF	88.20000	16,934.40	139.00000	26,688.00	105.00000	20,160.00		
603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	56.000	LF	155.40000	8,702.40	234.00000	13,104.00	180.00000	10,080.00		
603-05015	15 Inch Reinforced Concrete End Section	1.000 E	ACH	819.00000	819.00	718.00000	718.00	820.00000	820.00		

Page 25 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, IN dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	2,362.50000	2,362.50	2,010.00000	2,010.00	2,300.00000	2,300.00
603-50008	8 Inch Plastic Pipe	236.000 LF	110.25000	26,019.00	203.00000	47,908.00	60.00000	14,160.00
603-50012	12 Inch Plastic Pipe	49.000 LF	117.60000	5,762.40	212.00000	10,388.00	90.00000	4,410.00
603-50027	27 Inch Plastic Pipe	346.000 LF	185.85000	64,304.10	264.00000	91,344.00	210.00000	72,660.00
604-00305	Inlet Type C (5 Foot)	1.000 EACH	3,207.75000	3,207.75	2,750.00000	2,750.00	2,600.00000	2,600.00
604-00310	Inlet Type C (10 Foot)	1.000 EACH	5,827.50000	5,827.50	4,590.00000	4,590.00	3,700.00000	3,700.00
604-00510	Inlet Type D (10 Foot)	2.000 EACH	5,512.50000	11,025.00	4,840.00000	9,680.00	4,000.00000	8,000.00
604-13005	Inlet Type 13 (5 Foot)	1.000 EACH	3,207.75000	3,207.75	3,170.00000	3,170.00	3,000.00000	3,000.00
604-13010	Inlet Type 13 (10 Foot)	2.000 EACH	3,570.00000	7,140.00	4,820.00000	9,640.00	4,200.00000	8,400.00
604-13015	Inlet Type 13 (15 Foot)	1.000 EACH	4,830.00000	4,830.00	6,580.00000	6,580.00	5,500.00000	5,500.00
604-19105	Inlet Type R L 5 (5 Foot)	2.000 EACH	4,305.00000	8,610.00	4,270.00000	8,540.00	4,700.00000	9,400.00
604-19110	Inlet Type R L 5 (10 Foot)	4.000 EACH	4,830.00000	19,320.00	5,880.00000	23,520.00	5,700.00000	22,800.00
604-19205	Inlet Type R L 10 (5 Foot)	2.000 EACH	5,827.50000	11,655.00	6,270.00000	12,540.00	5,900.00000	11,800.00

Page 26 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, IN dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
604-19210	Inlet Type R L 10 (10 Foot)	9.000 EACH	7,166.25000	64,496.25	7,610.00000	68,490.00	6,800.00000	61,200.00
604-19215	Inlet Type R L 10 (15 Foot)	3.000 EACH	8,820.00000	26,460.00	10,600.00000	31,800.00	8,500.00000	25,500.00
604-19305	Inlet Type R L 15 (5 Foot)	1.000 EACH	8,137.50000	8,137.50	7,460.00000	7,460.00	8,000.00000	8,000.00
604-19310	Inlet Type R L 15 (10 Foot)	3.000 EACH	8,820.00000	26,460.00	9,400.00000	28,200.00	9,800.00000	29,400.00
604-25010	Vane Grate Inlet (10 Foot)	3.000 EACH	3,753.75000	11,261.25	5,600.00000	16,800.00	5,500.00000	16,500.00
604-30005	Manhole Slab Base (5 Foot)	4.000 EACH	2,677.50000	10,710.00	2,650.00000	10,600.00	3,500.00000	14,000.00
604-30010	Manhole Slab Base (10 Foot)	6.000 EACH	3,570.00000	21,420.00	3,440.00000	20,640.00	4,600.00000	27,600.00
604-30015	Manhole Slab Base (15 Foot)	6.000 EACH	6,720.00000	40,320.00	8,850.00000	53,100.00	5,900.00000	35,400.00
604-30020	Manhole Slab Base (20 Foot)	3.000 EACH	8,400.00000	25,200.00	6,210.00000	18,630.00	8,000.00000	24,000.00
604-39000	Manhole Special	1.000 EACH	5,250.00000	5,250.00	4,350.00000	4,350.00	9,200.00000	9,200.00
607-11525	Fence (Plastic)	3,511.000 LF	3.55000	12,464.05	4.10000	14,395.10	8.00000	28,088.00
608-00006	Concrete Sidewalk (6 Inch)	5,009.000 SY	39.37000	197,204.33	48.00000	240,432.00	52.00000	260,468.00
608-00010	Concrete Curb Ramp	207.000 SY	76.07000	15,746.49	127.00000	26,289.00	180.00000	37,260.00

Page 27 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		LÈ ROCK CONST. CONCRÈTE WORKS OF AMERICAN		CIVIL ORS, INC.
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS						LCC:			
608-00015	Detectable Warnings	338.000	SF	27.04000	9,139.52	42.00000	14,196.00	106.00000	35,828.00	
609-20010	Curb Type 2 (Section B)	213.000	LF	34.37000	7,320.81	23.50000	5,005.50	17.00000	3,621.00	
609-21010	Curb and Gutter Type 2 (Section I-B)	3,892.000	LF	19.62000	76,361.04	24.00000	93,408.00	21.00000	81,732.00	
609-21020	Curb and Gutter Type 2 (Section II-B)	4,737.000	LF	23.55000	111,556.35	22.00000	104,214.00	23.00000	108,951.00	
609-24004	Gutter Type 2 (4 Foot)	22.000	LF	58.55000	1,288.10	32.00000	704.00	63.00000	1,386.00	
610-00020	Median Cover Material (Patterned Concrete)	8,140.000	SF	13.84000	112,657.60	11.00000	89,540.00	13.00000	105,820.00	
612-00075	Reflector Strip (6 Inch)	140.000	EACH	21.50000	3,010.00	58.50000	8,190.00	13.00000	1,820.00	
613-00200	2 Inch Electrical Conduit	150.000	LF	24.41000	3,661.50	49.00000	7,350.00	30.00000	4,500.00	
613-00206	2 Inch Electrical Conduit (Bored)	270.000	LF	21.84000	5,896.80	25.50000	6,885.00	26.00000	7,020.00	
613-00306	3 Inch Electrical Conduit (Bored)	270.000	LF	24.94000	6,733.80	28.00000	7,560.00	30.00000	8,100.00	
613-01200	2 Inch Electrical Conduit (Plastic)	8,141.000	LF	12.60000	102,576.60	9.35000	76,118.35	15.00000	122,115.00	
613-01300	3 Inch Electrical Conduit (Plastic)	316.000	LF	21.42000	6,768.72	14.00000	4,424.00	26.00000	8,216.00	
613-06000	Meter Pole	2.000	EACH	2,514.75000	5,029.50	4,510.00000	9,020.00	3,000.00000	6,000.00	

Page 28 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275 CASTLE ROCK CO. OF COLO	CONST.	(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, INC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-10000	Wiring	1.000	LS	35,490.00000	35,490.00	35,000.00000	35,000.00	43,000.00000	43,000.00
613-13000	Luminaire (LED)	21.000	EACH	730.80000	15,346.80	1,160.00000	24,360.00	900.00000	18,900.00
613-16000	Luminaire (Special)	2.000	EACH	2,449.13000	4,898.26	3,350.00000	6,700.00	2,400.00000	4,800.00
613-30005	Light Standard and Luminaire (Pedestrian)	10.000	EACH	5,408.55000	54,085.50	6,020.00000	60,200.00	6,600.00000	66,000.00
613-32350	Light Standard Steel (35 Foot)	18.000	EACH	2,355.15000	42,392.70	2,960.00000	53,280.00	2,900.00000	52,200.00
613-40010	Light Standard Foundation	28.000	EACH	1,076.25000	30,135.00	2,440.00000	68,320.00	1,300.00000	36,400.00
613-50010	Photoelectric Cell	2.000	EACH	72.45000	144.90	105.00000	210.00	88.00000	176.00
613-50105	Lighting Control Center (Pedestal Only)	2.000	EACH	2,336.25000	4,672.50	2,360.00000	4,720.00	2,900.00000	5,800.00
613-72250	Luminaire High Pressure Sodium (Wall Type) (250 Watt)	0.000	EACH	1.00000	0.00	0.01000	0.00	1,200.00000	0.00
613-74000	Light Mast Arm	4.000	EACH	3,066.00000	12,264.00	224.00000	896.00	3,800.00000	15,200.00
614-00011	Sign Panel (Class I)	235.000	SF	18.90000	4,441.50	33.50000	7,872.50	28.00000	6,580.00
614-00012	Sign Panel (Class II)	272.000	SF	22.05000	5,997.60	41.00000	11,152.00	30.00000	8,160.00
614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	370.000	LF	44.10000	16,317.00	52.50000	19,425.00	65.00000	24,050.00

Page 29 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVII CONSTRUCTORS, I dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-70150	Pedestrian Signal Face (16) (Countdown)	6.000 EACH	754.95000	4,529.70	682.00000	4,092.00	920.00000	5,520.00
614-70336	Traffic Signal Face (12-12-12)	11.000 EACH	961.80000	10,579.80	1,020.00000	11,220.00	1,200.00000	13,200.00
614-70448	Traffic Signal Face (12-12-12-12)	8.000 EACH	1,056.30000	8,450.40	1,470.00000	11,760.00	1,300.00000	10,400.00
614-72862	Pedestrian Push Button (Special)	8.000 EACH	1,051.05000	8,408.40	1,720.00000	13,760.00	1,300.00000	10,400.00
614-72863	Pedestrian Push Button Post Assembly	2.000 EACH	987.26000	1,974.52	794.00000	1,588.00	1,200.00000	2,400.00
614-72866	Fire Preemption Unit and Timer	3.000 EACH	3,935.93000	11,807.79	2,870.00000	8,610.00	4,800.00000	14,400.00
614-72886	Intersection Detection System (Camera)	3.000 EACH	7,362.60000	22,087.80	10,700.00000	32,100.00	9,000.00000	27,000.00
614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000 EACH	8,768.55000	8,768.55	12,000.00000	12,000.00	10,800.00000	10,800.00
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH	11,308.50000	11,308.50	15,100.00000	15,100.00	13,800.00000	13,800.00
614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000 EACH	16,008.30000	16,008.30	19,500.00000	19,500.00	20,000.00000	20,000.00
619-40120	1-1/2 Inch Copper Pipe	43.000 LF	46.20000	1,986.60	72.50000	3,117.50	64.00000	2,752.00
619-50160	2 Inch Plastic Pipe	973.000 LF	7.04000	6,849.92	7.85000	7,638.05	16.00000	15,568.00
619-50320	4 Inch Plastic Pipe	973.000 LF	9.98000	9,710.54	11.00000	10,703.00	23.00000	22,379.00

Tabulation of Bids

Page 30 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

				(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVII CONSTRUCTORS, I dba A	
Item Code	Description	Quanti	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
619-75012	1-1/2 Inch Gate Valve	1.000 E	ACH	483.00000	483.00	472.00000	472.00	2,100.00000	2,100.00
620-00005	Field Office (Special)	1.000 E	ACH	90,000.00000	90,000.00	102,000.00000	102,000.00	55,000.00000	55,000.00
620-00012	Field Laboratory (Class 2)	1.000 E	ACH	35,000.00000	35,000.00	33,700.00000	33,700.00	28,000.00000	28,000.00
620-00020	Sanitary Facility	1.000 E	ACH	2,450.00000	2,450.00	5,320.00000	5,320.00	1,800.00000	1,800.00
621-00450	Detour Pavement	9,009.000	SY	38.17000	343,873.53	32.50000	292,792.50	35.00000	315,315.00
625-00000	Construction Surveying	1.000	LS	44,572.50000	44,572.50	81,500.00000	81,500.00	54,000.00000	54,000.00
626-00000	Mobilization	1.000	LS	801,362.73000	801,362.73	450,000.00000	450,000.00	1,038,222. 00000	1,038,222. 00
626-01103	Public Information Services (Tier III)	1.000	LS	18,165.00000	18,165.00	35,100.00000	35,100.00	26,000.00000	26,000.00
627-00005	Epoxy Pavement Marking	28.000	GAL	341.25000	9,555.00	193.00000	5,404.00	450.00000	12,600.00
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	655.000	GAL	57.75000	37,826.25	47.00000	30,785.00	75.00000	49,125.00
627-01001	Preformed Plastic Pavement Marking (Type I)	195.000	SF	14.70000	2,866.50	13.00000	2,535.00	19.00000	3,705.00
627-02001	Preformed Plastic Pavement Marking (Type II)	974.000	SF	15.49000	15,087.26	14.00000	13,636.00	20.00000	19,480.00

Page 31 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(4) 065A CONCRETE WORKS OF COLORADO INC.		CONCRÈTE WORKS OF AMERICAN C		CIVIL ORS, INC.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 BID ITEMS					LCC:			
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,300.000 SF	16.54000	21,502.00	17.50000	22,750.00	21.00000	27,300.00	
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	425.000 SF	21.00000	8,925.00	21.00000	8,925.00	27.00000	11,475.00	
627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	2,174.000 SF	14.70000	31,957.80	17.50000	38,045.00	19.00000	41,306.00	
629-01001	Survey Monument (Type 1)	22.000 EACH	105.00000	2,310.00	175.00000	3,850.00	230.00000	5,060.00	
629-01006	Survey Monument (Type 6)	7.000 EACH	105.00000	735.00	175.00000	1,225.00	600.00000	4,200.00	
630-00000	Flagging	6,560.000 HOUR	21.00000	137,760.00	29.00000 1	90,240.00	31.00000	203,360.00	
630-00003	Uniformed Traffic Control	64.000 HOUR	78.75000	5,040.00	76.00000	4,864.00	80.00000	5,120.00	
630-00004	Traffic Control Vehicle	1.000 EACH	2,625.00000	2,625.00	1,170.00000	1,170.00	1,200.00000	1,200.00	
630-00007	Traffic Control Inspection	352.000 DAY	68.25000	24,024.00	93.50000	32,912.00	100.00000	35,200.00	
630-00012	Traffic Control Management	220.000 DAY	383.25000	84,315.00	701.00000 1	54,220.00	600.00000	132,000.00	
630-80334	Barricade (Type 3 F-D) (Temporary)	1.000 EACH	205.00000	205.00	701.00000	701.00	700.00000	700.00	
630-80335	Barricade (Type 3 M-A) (Temporary)	7.000 EACH	110.00000	770.00	58.50000	409.50	60.00000	420.00	
630-80341	Construction Traffic Sign (Panel Size A)	180.000 EACH	63.00000	11,340.00	58.50000	10,530.00	60.00000	10,800.00	

Tabulation of Bids

Page 32 of 32

11/17/2015

Printed On:

Counties: JEFFERSON, REGION 1 Letting No: 20151112 Contract ID: C19868

Letting Date: November 12, 2015 Region: 1

			(3) 1275. CASTLE ROCK CO. OF COLC	CONST.	(4) 065A CONCRETE WORKS OF COLORADO INC.		(5) 232A AMERICAN CIVIL CONSTRUCTORS, II dba A	
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)	12.000 EACH	63.00000	756.00	58.50000	702.00	60.00000	720.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	5.000 EACH	2,625.00000	13,125.00	935.00000	4,675.00	980.00000	4,900.00
630-80359	Portable Message Sign Panel	249.000 DAY	183.75000	45,753.75	47.00000	11,703.00	49.00000	12,201.00
630-80360	Drum Channelizing Device	111.000 EACH	15.75000	1,748.25	23.50000	2,608.50	25.00000	2,775.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	78.75000	787.50	70.00000	700.00	74.00000	740.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	94.50000	945.00	70.00000	700.00	74.00000	740.00
630-80370	Concrete Barrier (Temporary)	1,399.000 LF	76.87000	107,541.13	33.50000	46,866.50	40.00000	55,960.00
630-80380	Traffic Cone	100.000 EACH	4.20000	420.00	7.00000	700.00	7.00000	700.00
630-80384	Tubular Marker	74.000 EACH	42.00000	3,108.00	11.50000	851.00	12.00000	888.00
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH	5,596.50000	11,193.00	2,340.00000	4,680.00	2,500.00000	5,000.00
Section To	Section Totals:			\$10,817,845.03		\$11,614,565.78		38,888.00
Contract (Contract Grand Totals		\$10,817,845.03		\$11,6	14,565.78	78 \$12,338,888.0	

Low Bid Item Analysis

Page 1 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

THIS PROJECT IS LOCATED ON WADSWORTH BETWEEN HIGHLAND AND 10TH.

CONSTRUCTION WILL INCLUDE A FULL CONSTRUCTION WITH WIDENING OF ONE LANE IN BOTH DIRECTIONS, AND A MULTI MODAL TRAIL ON BOTH SIDES. THE MAINLINE PAVING WILL BE CONCRETE. THE WORK ALSO INCLUDES A CONCRETE BOX CULVERT NEAR HIGHLAND TO CARRY LAKEWOOD GULCH UNDER WADSWORTH.

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

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 bbing	10,000.00000	158,895.16000 L S	10,000.00	158,895.16	1588.95%	148,895.16
0010	202-00000 Removal of Struc	1.000 ctures and Obstruc	10,000.00000 tions	12,400.00000 L S	10,000.00	12,400.00	124.00%	2,400.00
0015	202-00010 Removal of Tree	170.000	350.00000	260.00000 EACH	59,500.00	44,200.00	74.29%	-15,300.00
0020	202-00019 Removal of Inlet	11.000	800.0000	590.00000 EACH	8,800.00	6,490.00	73.75%	-2,310.00
0025	202-00020 Removal of Cond	1.000 crete Box Culvert	5,000.00000	37,100.00000 EACH	5,000.00	37,100.00	742.00%	32,100.00

Low Bid Item Analysis

Page 2 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0030	202-00021 Removal of Manh	5.000 nole	850.00000	610.00000 EACH	4,250.00	3,050.00	71.76%	-1,200.00
0035	202-00030 Removal of Wate	2.000 r Service	800.00000	890.00000 EACH	1,600.00	1,780.00	111.25%	180.00
0040	202-00035 Removal of Pipe	1,444.000	20.00000	28.00000 LF	28,880.00	40,432.00	140.00%	11,552.00
0045	202-00155 Removal of Wall	320.000	35.00000	50.00000 LF	11,200.00	16,000.00	142.86%	4,800.00
0050	202-00195 Removal of Media	206.000 an Cover	10.00000	21.00000 SY	2,060.00	4,326.00	210.00%	2,266.00

Low Bid Item Analysis

Page 3 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0055	202-00200 Removal of Side	1,416.000 walk	10.00000	9.50000 SY	14,160.00	13,452.00	95.00%	-708.00
0060	202-00201 Removal of Curb	1,962.000	7.00000	5.00000 LF	13,734.00	9,810.00	71.43%	-3,924.00
0065	202-00203 Removal of Curb	4,789.000 and Gutter	6.50000	5.50000 LF	31,128.50	26,339.50	84.62%	-4,789.00
0070	202-00206 Removal of Con	140.000 crete Curb Ramp	17.00000	33.00000 SY	2,380.00	4,620.00	194.12%	2,240.00
0075	202-00210 Removal of Con	3,441.000 crete Pavement	9.00000	14.00000 SY	30,969.00	48,174.00	155.56%	17,205.00

Low Bid Item Analysis

Page 4 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0800	202-00220 Removal of Asph	28,622.000 nalt Mat	6.00000	5.00000 SY	171,732.00	143,110.00	83.33%	-28,622.00
0085	202-00250 Removal of Pave	13,028.000 ement Marking	1.50000	1.90000 SF	19,542.00	24,753.20	126.67%	5,211.20
0090	202-00705 Removal of Ligh	6.000 t Standard Foundation	90.00000 on	520.00000 EACH	540.00	3,120.00	577.78%	2,580.00
0095	202-00810 Removal of Grou	21.000 und Sign	120.00000	100.00000 EACH	2,520.00	2,100.00	83.33%	-420.00
0100	202-00821 Removal of Sign	8.000 Panel	75.00000	100.00000 EACH	600.00	800.00	133.33%	200.00

Low Bid Item Analysis

Page 5 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0105	202-00828 Removal of Traff	1.000 ic Signal Equipment	10,000.00000	6,200.00000 L S	10,000.00	6,200.00	62.00%	-3,800.00
0110	202-01000 Removal of Fend	576.000 ce	5.00000	1.00000 LF	2,880.00	576.00	20.00%	-2,304.00
0115	202-01130 Removal of Gua	134.000 rdrail Type 3	3.50000	5.00000 LF	469.00	670.00	142.86%	201.00
0120	203-00010 Unclassified Exc	19,709.000 avation (Complete Ir	15.00000 n Place)	25.00000 CY	295,635.00	492,725.00	166.67%	197,090.00
0125	203-00012 Unclassified Exc (Special)	1,676.000 avation (Complete Ir	10.00000 n Place)	26.00000 CY	16,760.00	43,576.00	260.00%	26,816.00

Low Bid Item Analysis

Page 6 of 43

11/17/2015

Printed On:

REGION 1

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0130	203-00100 Muck Excavation	2,760.000	16.50000	22.00000 CY	45,540.00	60,720.00	133.33%	15,180.00
0135	203-01100 Proof Rolling	100.000	100.00000	100.00000 HOUR	10,000.00	10,000.00	100.00%	0.00
0140	203-01500 Blading	100.000	125.00000	140.00000 HOUR	12,500.00	14,000.00	112.00%	1,500.00
0145	203-01550 Dozing	100.000	150.00000	120.00000 HOUR	15,000.00	12,000.00	80.00%	-3,000.00
0150	203-01594 Combination Loa	100.000 der	100.00000	130.00000 HOUR	10,000.00	13,000.00	130.00%	3,000.00

Low Bid Item Analysis

Page 7 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0155	203-01597 Potholing	1,000.000	190.00000	200.00000 HOUR	190,000.00	200,000.00	105.26%	10,000.00
0160	206-00000 Structure Excava	11,356.000 ation	12.00000	24.00000 CY	136,272.00	272,544.00	200.00%	136,272.00
0165	206-00100 Structure Backfil	5,944.000 I (Class 1)	28.00000	25.00000 CY	166,432.00	148,600.00	89.29%	-17,832.00
0170	206-00200 Structure Backfil	416.000 I (Class 2)	20.00000	22.00000 CY	8,320.00	9,152.00	110.00%	832.00
0175	206-01781 Shoring (Area 1)	1.000	25,000.00000	109,000.00000 L S	25,000.00	109,000.00	436.00%	84,000.00

Low Bid Item Analysis

Page 8 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

THIS PROJECT IS LOCATED ON WADSWORTH BETWEEN HIGHLAND AND 10TH.

CONSTRUCTION WILL INCLUDE A FULL CONSTRUCTION WITH WIDENING OF ONE LANE IN BOTH DIRECTIONS, AND A MULTI MODAL TRAIL ON BOTH SIDES. THE MAINLINE PAVING WILL BE CONCRETE. THE WORK ALSO INCLUDES A CONCRETE BOX CULVERT NEAR HIGHLAND TO CARRY LAKEWOOD GULCH UNDER WADSWORTH.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	206-01782 Shoring (Area 2)	1.000	25,000.00000	108,300.00000 L S	25,000.00	108,300.00	433.20%	83,300.00
0185	206-01783 Shoring (Area 3)	1.000	25,000.00000	30,000.00000 L S	25,000.00	30,000.00	120.00%	5,000.00
0190	207-00205 Topsoil	2,529.000	12.00000	11.00000 CY	30,348.00	27,819.00	91.67%	-2,529.00
0195	207-00210 Stockpile Topsoil	2,103.000	6.50000	9.00000 CY	13,669.50	18,927.00	138.46%	5,257.50
0200	208-00003 Erosion Log (18 In	2,077.000 nch)	9.00000	7.00000 LF	18,693.00	14,539.00	77.78%	-4,154.00

Low Bid Item Analysis

Page 9 of 43

11/17/2015

Printed On:

REGION 1

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

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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						
0205	208-00035 Aggregate Bag	240.000	8.50000	9.00000 LF	2,040.00	2,160.00	105.88%	120.00
0210	208-00041 Rock Check Dan	4.000 n	450.00000	730.00000 EACH	1,800.00	2,920.00	162.22%	1,120.00
0215	208-00045 Concrete Washo	2.000 out Structure	900.00000	1,800.00000 EACH	1,800.00	3,600.00	200.00%	1,800.00
0220	208-00051 Storm Drain Inlet	468.000 Protection (Type 1)	12.00000	8.50000 LF	5,616.00	3,978.00	70.83%	-1,638.00
0225	208-00070 Vehicle Tracking	4.000 Pad	1,750.00000	1,900.00000 EACH	7,000.00	7,600.00	108.57%	600.00

Low Bid Item Analysis

Page 10 of 43

11/17/2015

Printed On:

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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						
0230	208-00103	488.000	42.00000	30.00000 HOUR	20,496.00	14,640.00	71.43%	-5,856.00
0235	208-00105	sposal of Sediment (488.000	(Labor) 85.00000	130.00000	41,480.00	63,440.00	152.94%	21,960.00
0200		sposal of Sediment		HOUR	41,400.00	00,440.00	102.0470	21,300.00
0240	208-00106	320.000	150.00000	140.00000	48,000.00	44,800.00	93.33%	-3,200.00
	Sweeping (Sedin	ment Removal)		HOUR				
0245	208-00206	244.000	150.00000	43.00000	36,600.00	10,492.00	28.67%	-26,108.00
	Erosion Control	Supervisor		DAY				
0250	210-00030	17.000	1,500.00000	2,200.00000	25,500.00	37,400.00	146.67%	11,900.00
	Reset Water Se	rvice		EACH				

Low Bid Item Analysis

Page 11 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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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						
0255	210-00809 Reset Blankout S	1.000 Bign (Fiber Optic)	1,200.00000	99.00000 EACH	1,200.00	99.00	8.25%	-1,101.00
0260	210-00810 Reset Ground Si	5.000 gn	400.00000	180.00000 EACH	2,000.00	900.00	45.00%	-1,100.00
0265	210-00815 Reset Sign Pane	2.000 I	145.00000	180.00000 EACH	290.00	360.00	124.14%	70.00
0270	210-00831 Reset Traffic Sig	2.000 nal Head	450.00000	520.00000 EACH	900.00	1,040.00	115.56%	140.00
0275	210-04010 Adjust Manhole	5.000	600.00000	880.00000 EACH	3,000.00	4,400.00	146.67%	1,400.00

Low Bid Item Analysis

Page 12 of 43

11/17/2015

Printed On:

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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						
0280	210-04015 Modify Manhole	1.000	1,500.00000	1,500.00000 EACH	1,500.00	1,500.00	100.00%	0.00
0285	212-00006 Seeding (Native)	4.000	2,000.00000	2,400.00000 ACRE	8,000.00	9,600.00	120.00%	1,600.00
0290	212-00022 Seeding (Riparia	0.050 n)	2,500.00000	5,469.60000 ACRE	125.00	273.48	218.78%	148.48
0295	212-00032 Soil Conditioning	3.000	2,500.00000	6,200.00000 ACRE	7,500.00	18,600.00	248.00%	11,100.00
0300	213-00003 Mulching (Weed	3.000 Free)	650.00000	2,300.00000 ACRE	1,950.00	6,900.00	353.85%	4,950.00

Low Bid Item Analysis

Page 13 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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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						
0305	213-00061 Mulch Tackifier	387.000	3.00000	3.70000 LB	1,161.00	1,431.90	123.33%	270.90
0310	213-00705 Landscape Bould	105.000 der (Special)	500.00000	400.00000 EACH	52,500.00	42,000.00	80.00%	-10,500.00
0315	214-00000 Landscape Main	1.000 tenance	10,000.00000	9,900.00000 L S	10,000.00	9,900.00	99.00%	-100.00
0320	214-00210 Deciduous Tree	18.000 (1 Inch Caliper)	175.00000	180.00000 EACH	3,150.00	3,240.00	102.86%	90.00
0325	214-00901 Perennials (Tube	83.000 eling)	20.00000	16.00000 EACH	1,660.00	1,328.00	80.00%	-332.00

Low Bid Item Analysis

C19868

Page 14 of 43

11/17/2015

Counties: JEFFERSON,

REGION 1

Printed On:

1 Letting Time: Contract Time: 260 WORKING DAYS Project(s): STU1211-084 10:00 AM

Contract ID:

Region:

Contract Description:

20151112

November 12, 2015

Letting No:

Letting Date:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0330	214-01015 Willow Cuttings	1,002.000	12.00000	3.70000 EACH	12,024.00	3,707.40	30.83%	-8,316.60
0335	216-00101	6,437.000	2.50000	2.10000	16,092.50	13,517.70	84.00%	-2,574.80
	Soil Retention BI (Photodegradabl	anket (Straw-Coconu e Class 1)	ıt)	SY				
0340	216-00301	532.000	5.00000	10.00000	2,660.00	5,320.00	200.00%	2,660.00
	Turf Reinforceme	ent Mat (Class 1)		SY				
0345	240-00000	20.000	70.00000	82.00000	1,400.00	1,640.00	117.14%	240.00
	Wildlife Biologist			HOUR				
0350	240-00010 Removal of Nest	12.000 s	70.00000	59.00000 HOUR	840.00	708.00	84.29%	-132.00

Low Bid Item Analysis

Page 15 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

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SECTION:	0001	BID ITEMS						
0355	304-06000 Aggregate Base	10,448.000 Course (Class 6)	15.00000	21.00000 TON	156,720.00	219,408.00	140.00%	62,688.00
0360	403-00720 Hot Mix Asphalt	1,120.000 (Patching) (Asphalt)	175.00000	140.00000 TON	196,000.00	156,800.00	80.00%	-39,200.00
0365	403-00800 Emergency Poth	100.000 nole Repair	100.00000	320.00000 TON	10,000.00	32,000.00	320.00%	22,000.00
0370	403-33841 Hot Mix Asphalt	2,121.000 (Grading S) (100) (PC	79.00000 G 64-22)	93.00000 TON	167,559.00	197,253.00	117.72%	29,694.00
0375	403-34871 Hot Mix Asphalt	687.000 (Grading SX) (100) (F	95.00000 PG 76-28)	99.00000 TON	65,265.00	68,013.00	104.21%	2,748.00

Low Bid Item Analysis

Page 16 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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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						
0380	411-10255 Emulsified Asph	1,314.000 alt (Slow-Setting)	4.50000	3.20000 GAL	5,913.00	4,204.80	71.11%	-1,708.20
0385	412-00600 Concrete Pavem	986.000 nent (6 Inch)	65.00000	46.00000 SY	64,090.00	45,356.00	70.77%	-18,734.00
0390	412-01000 Concrete Pavem	560.000 nent (10 Inch)	55.00000	73.00000 SY	30,800.00	40,880.00	132.73%	10,080.00
0395	412-01050 Concrete Pavem	13,348.000 nent (10-1/2 Inch)	60.00000	76.00000 SY	800,880.00	1,014,448.00	126.67%	213,568.00
0400	412-01060 Concrete Pavem	3,381.000 nent (10-1/2 Inch) (Fa	88.00000 st Track)	110.00000 SY	297,528.00	371,910.00	125.00%	74,382.00

Low Bid Item Analysis

Page 17 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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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						
0405	420-00132 Geotextile (Sepa	3,240.000 rator) (Class 1)	3.00000	3.20000 SY	9,720.00	10,368.00	106.67%	648.00
0410	503-00036 Drilled Caisson (3	44.000 36 Inch)	300.00000	380.00000 LF	13,200.00	16,720.00	126.67%	3,520.00
0415	506-00030 Grouted Riprap	1,349.000	95.00000	190.00000 CY	128,155.00	256,310.00	200.00%	128,155.00
0420	506-00206 Riprap (6 Inch)	37.000	250.00000	69.00000 CY	9,250.00	2,553.00	27.60%	-6,697.00
0425	506-00212 Riprap (12 Inch)	1,833.000	85.00000	44.00000 CY	155,805.00	80,652.00	51.76%	-75,153.00

Low Bid Item Analysis

Page 18 of 43

11/17/2015

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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						
0430	506-00409 Soil Riprap (9 In	370.000 ch)	65.00000	52.00000 CY	24,050.00	19,240.00	80.00%	-4,810.00
0435	514-00200 Pedestrian Railii	1,085.000 ng (Steel)	140.00000	180.00000 LF	151,900.00	195,300.00	128.57%	43,400.00
0440	515-00120 Waterproofing (N	2,949.000 Membrane)	15.00000	14.00000 SY	44,235.00	41,286.00	93.33%	-2,949.00
0445	518-00106 Waterstop (6 Inc	63.000 ch)	70.00000	95.00000 LF	4,410.00	5,985.00	135.71%	1,575.00
0450	601-01050 Concrete Class	110.000 B (Wall)	480.00000	200.00000 CY	52,800.00	22,000.00	41.67%	-30,800.00

Low Bid Item Analysis

Page 19 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0455	601-03030 Concrete Class I	1,666.000 D (Box Culvert)	485.00000	410.00000 CY	808,010.00	683,060.00	84.54%	-124,950.00
0460	601-03050 Concrete Class I	632.000 O (Wall)	625.00000	600.00000 CY	395,000.00	379,200.00	96.00%	-15,800.00
0465	601-40300 Structural Concr	5,837.000 ete Coating	9.00000	9.50000 SY	52,533.00	55,451.50	105.56%	2,918.50
0470	602-00000 Reinforcing Stee	369,362.00 I	0.85000	0.63000 LB	313,957.70	232,698.06	74.12%	-81,259.64
0475	602-00020 Reinforcing Stee	71,076.000 I (Epoxy Coated)	1.00000	0.95000 LB	71,076.00	67,522.20	95.00%	-3,553.80

Low Bid Item Analysis

Page 20 of 43

11/17/2015

Printed On:

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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						
0480	603-01155 15 Inch Reinford Place)	127.000 ed Concrete Pipe (C	75.00000 omplete In	63.00000 LF	9,525.00	8,001.00	84.00%	-1,524.00
0485	603-01185 18 Inch Reinford Place)	1,609.000 ed Concrete Pipe (C	65.00000 omplete In	95.00000 LF	104,585.00	152,855.00	146.15%	48,270.00
0490	603-01245 24 Inch Reinford Place)	1,300.000 ed Concrete Pipe (C	95.00000 omplete In	110.00000 LF	123,500.00	143,000.00	115.79%	19,500.00
0495	603-01305 30 Inch Reinford Place)	507.000 ed Concrete Pipe (C	100.00000 omplete In	150.00000 LF	50,700.00	76,050.00	150.00%	25,350.00

Low Bid Item Analysis

Page 21 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

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SECTION:	0001	BID ITEMS						
0500	603-01365	236.000	150.00000	130.00000	35,400.00	30,680.00	86.67%	-4,720.00
	36 Inch Reinford Place)	ed Concrete Pipe (C	complete In	LF				
0505	603-02185	192.000	95.00000	100.00000	18,240.00	19,200.00	105.26%	960.00
	23x14 Inch Rein In Place)	forced Concrete Pipe	e (Complete	LF				
0510	603-02365	56.000	165.00000	200.00000	9,240.00	11,200.00	121.21%	1,960.00
	45x29 Inch Rein (Complete In Pla	forced Concrete Pipe ace)	e Elliptical	LF				
0515	603-05015	1.000	750.00000	640.00000	750.00	640.00	85.33%	-110.00
	15 Inch Reinford	ed Concrete End Se	ction	EACH				

Low Bid Item Analysis

Page 22 of 43

11/17/2015

Printed On:

REGION 1

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

THIS PROJECT IS LOCATED ON WADSWORTH BETWEEN HIGHLAND AND 10TH.

CONSTRUCTION WILL INCLUDE A FULL CONSTRUCTION WITH WIDENING OF ONE LANE IN BOTH DIRECTIONS, AND A MULTI MODAL TRAIL ON BOTH SIDES. THE MAINLINE PAVING WILL BE CONCRETE. THE WORK ALSO INCLUDES A CONCRETE BOX CULVERT NEAR HIGHLAND TO CARRY LAKEWOOD GULCH UNDER WADSWORTH.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0520	603-05136 45x29 Inch Reinf Elliptical	1.000 forced Concrete En	2,000.00000 d Section	1,700.00000 EACH	2,000.00	1,700.00	85.00%	-300.00
0525	603-50008 8 Inch Plastic Pip	236.000 be	100.00000	88.00000 LF	23,600.00	20,768.00	88.00%	-2,832.00
0530	603-50012 12 Inch Plastic P	49.000 ipe	45.00000	130.00000 LF	2,205.00	6,370.00	288.89%	4,165.00
0535	603-50027 27 Inch Plastic P	346.000 ipe	50.00000	150.00000 LF	17,300.00	51,900.00	300.00%	34,600.00
0540	604-00305 Inlet Type C (5 F	1.000 (oot)	3,000.00000	2,600.00000 EACH	3,000.00	2,600.00	86.67%	-400.00

Low Bid Item Analysis

Page 23 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0545	604-00310 Inlet Type C (10	1.000 Foot)	5,000.00000	3,400.00000 EACH	5,000.00	3,400.00	68.00%	-1,600.00
0550	604-00510 Inlet Type D (10	2.000 Foot)	6,000.00000	3,600.00000 EACH	12,000.00	7,200.00	60.00%	-4,800.00
0555	604-13005 Inlet Type 13 (5	1.000 Foot)	3,000.00000	3,100.00000 EACH	3,000.00	3,100.00	103.33%	100.00
0560	604-13010 Inlet Type 13 (10	2.000 Foot)	6,000.00000	3,800.00000 EACH	12,000.00	7,600.00	63.33%	-4,400.00
0565	604-13015 Inlet Type 13 (15	1.000 5 Foot)	6,750.00000	4,300.00000 EACH	6,750.00	4,300.00	63.70%	-2,450.00

Low Bid Item Analysis

Page 24 of 43

11/17/2015

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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						
0570	604-19105 Inlet Type R L 5	2.000 (5 Foot)	4,500.00000	4,100.00000 EACH	9,000.00	8,200.00	91.11%	-800.00
0575	604-19110 Inlet Type R L 5	4.000 (10 Foot)	5,500.00000	4,800.00000 EACH	22,000.00	19,200.00	87.27%	-2,800.00
0580	604-19205 Inlet Type R L 10	2.000 0 (5 Foot)	6,000.00000	6,200.00000 EACH	12,000.00	12,400.00	103.33%	400.00
0585	604-19210 Inlet Type R L 10	9.000 0 (10 Foot)	7,500.00000	6,900.00000 EACH	67,500.00	62,100.00	92.00%	-5,400.00
0590	604-19215 Inlet Type R L 10	3.000 0 (15 Foot)	8,000.00000	8,600.00000 EACH	24,000.00	25,800.00	107.50%	1,800.00

Low Bid Item Analysis

Page 25 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0595	604-19305 Inlet Type R L 1	1.000 5 (5 Foot)	7,500.00000	8,200.00000 EACH	7,500.00	8,200.00	109.33%	700.00
0600	604-19310 Inlet Type R L 1	3.000 5 (10 Foot)	9,000.00000	9,100.00000 EACH	27,000.00	27,300.00	101.11%	300.00
0605	604-25010 Vane Grate Inlet	3.000 (10 Foot)	5,500.00000	4,100.00000 EACH	16,500.00	12,300.00	74.55%	-4,200.00
0610	604-30005 Manhole Slab Ba	4.000 ase (5 Foot)	3,000.00000	3,300.00000 EACH	12,000.00	13,200.00	110.00%	1,200.00
0615	604-30010 Manhole Slab Ba	6.000 ase (10 Foot)	4,000.00000	3,900.00000 EACH	24,000.00	23,400.00	97.50%	-600.00

Low Bid Item Analysis

Page 26 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0620	604-30015 Manhole Slab Ba	6.000 ase (15 Foot)	5,500.00000	5,100.00000 EACH	33,000.00	30,600.00	92.73%	-2,400.00
0625	604-30020 Manhole Slab Ba	3.000 ase (20 Foot)	9,000.00000	4,800.00000 EACH	27,000.00	14,400.00	53.33%	-12,600.00
0630	604-39000 Manhole Special	1.000	1,750.00000	6,700.00000 EACH	1,750.00	6,700.00	382.86%	4,950.00
0635	607-11525 Fence (Plastic)	3,511.000	5.00000	2.10000 LF	17,555.00	7,373.10	42.00%	-10,181.90
0640	608-00006 Concrete Sidewa	5,009.000 alk (6 Inch)	45.00000	41.00000 SY	225,405.00	205,369.00	91.11%	-20,036.00

Low Bid Item Analysis

Page 27 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0645	608-00010 Concrete Curb F	207.000 tamp	150.00000	140.00000 SY	31,050.00	28,980.00	93.33%	-2,070.00
0650	608-00015 Detectable Warr	338.000 ings	45.00000	83.00000 SF	15,210.00	28,054.00	184.44%	12,844.00
0655	609-20010 Curb Type 2 (Se	213.000 ction B)	17.00000	13.00000 LF	3,621.00	2,769.00	76.47%	-852.00
0660	609-21010 Curb and Gutter	3,892.000 Type 2 (Section I-B)	18.00000	16.00000 LF	70,056.00	62,272.00	88.89%	-7,784.00
0665	609-21020 Curb and Gutter	4,737.000 Type 2 (Section II-B)	18.00000	18.00000 LF	85,266.00	85,266.00	100.00%	0.00

Low Bid Item Analysis

Page 28 of 43

11/17/2015

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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						
0670	609-24004 Gutter Type 2 (4	22.000 Foot)	25.00000	49.00000 LF	550.00	1,078.00	196.00%	528.00
0675	610-00020 Median Cover M	8,140.000 aterial (Patterned Co	8.00000 oncrete)	10.00000 SF	65,120.00	81,400.00	125.00%	16,280.00
0680	612-00075 Reflector Strip (6	140.000 (3 Inch)	30.00000	22.00000 EACH	4,200.00	3,080.00	73.33%	-1,120.00
0685	613-00200 2 Inch Electrical	150.000 Conduit	12.00000	24.00000 LF	1,800.00	3,600.00	200.00%	1,800.00
0690	613-00206 2 Inch Electrical	270.000 Conduit (Bored)	14.00000	21.00000 LF	3,780.00	5,670.00	150.00%	1,890.00

Low Bid Item Analysis

Page 29 of 43

11/17/2015

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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						
0695	613-00306 3 Inch Electrical	270.000 Conduit (Bored)	15.00000	25.00000 LF	4,050.00	6,750.00	166.67%	2,700.00
0700	613-01200 2 Inch Electrical	8,141.000 Conduit (Plastic)	11.00000	12.00000 LF	89,551.00	97,692.00	109.09%	8,141.00
0705	613-01300 3 Inch Electrical	316.000 Conduit (Plastic)	17.00000	21.00000 LF	5,372.00	6,636.00	123.53%	1,264.00
0710	613-06000 Meter Pole	2.000	5,000.00000	2,500.00000 EACH	10,000.00	5,000.00	50.00%	-5,000.00
0715	613-10000 Wiring	1.000	25,000.00000	34,900.00000 L S	25,000.00	34,900.00	139.60%	9,900.00

Low Bid Item Analysis

Page 30 of 43

11/17/2015

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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						
0720	613-13000 Luminaire (LED)	21.000	1,000.00000	720.00000 EACH	21,000.00	15,120.00	72.00%	-5,880.00
0725	613-16000 Luminaire (Speci	2.000 al)	3,500.00000	2,400.00000 EACH	7,000.00	4,800.00	68.57%	-2,200.00
0730	613-30005 Light Standard a	10.000 nd Luminaire (Pede	3,000.00000 strian)	5,300.00000 EACH	30,000.00	53,000.00	176.67%	23,000.00
0735	613-32350 Light Standard S	18.000 teel (35 Foot)	3,500.00000	2,300.00000 EACH	63,000.00	41,400.00	65.71%	-21,600.00
0740	613-40010 Light Standard F	28.000 oundation	1,750.00000	1,100.00000 EACH	49,000.00	30,800.00	62.86%	-18,200.00

Low Bid Item Analysis

Page 31 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0745	613-50010 Photoelectric Cel	2.000 I	450.00000	71.00000 EACH	900.00	142.00	15.78%	-758.00
0750	613-50105 Lighting Control (2.000 Center (Pedestal O	5,500.00000 nly)	2,300.00000 EACH	11,000.00	4,600.00	41.82%	-6,400.00
0755	613-72250 Luminaire High F (250 Watt)	0.000 Pressure Sodium (V	3,500.00000 /all Type)	10,000.00000 EACH	0.00	0.00	0.00%	0.00
0760	613-74000 Light Mast Arm	4.000	2,000.00000	3,000.00000 EACH	8,000.00	12,000.00	150.00%	4,000.00
0765	614-00011 Sign Panel (Clas	235.000 s I)	22.00000	16.00000 SF	5,170.00	3,760.00	72.73%	-1,410.00

Low Bid Item Analysis

Page 32 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0770	614-00012 Sign Panel (Clas	272.000 s II)	30.00000	24.00000 SF	8,160.00	6,528.00	80.00%	-1,632.00
0775	614-01582 Steel Sign Suppo	370.000 ort (2-1/2 Inch Roun	35.00000 d)(Post and	33.00000 LF	12,950.00	12,210.00	94.29%	-740.00
0780	Slipbase) 614-70150	6.000	650.00000	740.00000	3,900.00	4,440.00	113.85%	540.00
0785	614-70336 Traffic Signal Fa	al Face (16) (Counto 11.000 ce (12-12-12)	900.00000	EACH 940.00000 EACH	9,900.00	10,340.00	104.44%	440.00
0790	614-70448 Traffic Signal Fa	8.000	1,250.00000	1,000.00000 EACH	10,000.00	8,000.00	80.00%	-2,000.00

Low Bid Item Analysis

Page 33 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0795	614-72862 Pedestrian Push	8.000 Button (Special)	400.00000	1,000.00000 EACH	3,200.00	8,000.00	250.00%	4,800.00
0800	614-72863 Pedestrian Push	2.000 Button Post Assem	1,500.00000 bly	970.00000 EACH	3,000.00	1,940.00	64.67%	-1,060.00
0805	614-72866 Fire Preemption	3.000 Unit and Timer	4,500.00000	3,900.00000 EACH	13,500.00	11,700.00	86.67%	-1,800.00
0810	614-72886 Intersection Dete	3.000 ection System (Cam	7,500.00000 era)	7,200.00000 EACH	22,500.00	21,600.00	96.00%	-900.00
0815	614-81135 Traffic Signal-Lig Arm)	1.000 ght Pole Steel (1-35	13,500.00000 Foot Mast	8,600.00000 EACH	13,500.00	8,600.00	63.70%	-4,900.00

Low Bid Item Analysis

Page 34 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0820	614-81145	1.000	17,500.00000	11,100.00000	17,500.00	11,100.00	63.43%	-6,400.00
	Traffic Signal-Lig Arm)	ght Pole Steel (1-4	5 Foot Mast	EACH				
0825	614-81165	1.000	22,000.00000	15,700.00000	22,000.00	15,700.00	71.36%	-6,300.00
	Traffic Signal-Liç Arm)	ght Pole Steel (1-6	5 Foot Mast	EACH				
0830	619-40120	43.000	75.00000	67.00000	3,225.00	2,881.00	89.33%	-344.00
	1-1/2 Inch Copp	er Pipe		LF				
0835	619-50160	973.000	5.00000	7.00000	4,865.00	6,811.00	140.00%	1,946.00
	2 Inch Plastic Pi	ре		LF				

Low Bid Item Analysis

Page 35 of 43

11/17/2015

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SECTION:	0001	BID ITEMS						
0840	619-50320 4 Inch Plastic Pi	973.000 pe	42.00000	10.00000 LF	40,866.00	9,730.00	23.81%	-31,136.00
0845	619-75012 1-1/2 Inch Gate	1.000 Valve	750.00000	720.00000 EACH	750.00	720.00	96.00%	-30.00
0850	620-00005 Field Office (Spe	1.000 ecial)	35,000.00000	125,400.00000 EACH	35,000.00	125,400.00	358.29%	90,400.00
0855	620-00012 Field Laboratory	1.000 (Class 2)	22,000.00000	46,400.00000 EACH	22,000.00	46,400.00	210.91%	24,400.00
0860	620-00020 Sanitary Facility	1.000	3,500.00000	1,300.00000 EACH	3,500.00	1,300.00	37.14%	-2,200.00

Low Bid Item Analysis

Page 36 of 43

11/17/2015

Printed On:

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1 REGION 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

THIS PROJECT IS LOCATED ON WADSWORTH BETWEEN HIGHLAND AND 10TH.

CONSTRUCTION WILL INCLUDE A FULL CONSTRUCTION WITH WIDENING OF ONE LANE IN BOTH DIRECTIONS, AND A MULTI MODAL TRAIL ON BOTH SIDES. THE MAINLINE PAVING WILL BE CONCRETE. THE WORK ALSO INCLUDES A CONCRETE BOX CULVERT NEAR HIGHLAND TO CARRY LAKEWOOD GULCH UNDER WADSWORTH.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0865	621-00450 Detour Pavemer	9,009.000 nt	45.00000	41.00000 SY	405,405.00	369,369.00	91.11%	-36,036.00
0870	625-00000 Construction Sur	1.000 veying	150,000.00000	71,500.00000 L S	150,000.00	71,500.00	47.67%	-78,500.00
0875	626-00000 Mobilization	1.000	1,000,000.00000	1,070,000.00000 L S	1,000,000.00	1,070,000.00	107.00%	70,000.00
0880	626-01103 Public Information	1.000 on Services (Tier II	40,000.00000 I)	26,600.00000 L S	40,000.00	26,600.00	66.50%	-13,400.00
0885	627-00005 Epoxy Pavemen	28.000 t Marking	120.00000	170.00000 GAL	3,360.00	4,760.00	141.67%	1,400.00

Low Bid Item Analysis

Page 37 of 43

11/17/2015

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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						
0890	627-00012	655.000	37.00000	42.00000	24,235.00	27,510.00	113.51%	3,275.00
	Pavement Marki Base)	ng Paint (Low VOC	Solvent	GAL				
0895	627-01001	195.000	12.00000	12.00000	2,340.00	2,340.00	100.00%	0.00
	Preformed Plast	ic Pavement Marking	g (Type I)	SF				
0900	627-02001	974.000	17.50000	13.00000	17,045.00	12,662.00	74.29%	-4,383.00
	Preformed Plast	ic Pavement Marking	g (Type II)	SF				
0905	627-02010	1,300.000	12.00000	16.00000	15,600.00	20,800.00	133.33%	5,200.00
	Preformed Plast (Inlaid)	ic Pavement Marking	g (Type II)	SF				

Low Bid Item Analysis

Page 38 of 43

11/17/2015

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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						
0910	627-30324	425.000	16.00000	19.00000	6,800.00	8,075.00	118.75%	1,275.00
	Preformed Plasti Symbol) (Type I)	c Pavement Marking	g (Word-	SF				
0915	627-30329	2,174.000	12.00000	16.00000	26,088.00	34,784.00	133.33%	8,696.00
	Preformed Plasti Stop Line) (Type	c Pavement Marking I)	g (Xwalk-	SF				
0920	629-01001	22.000	450.00000	150.00000	9,900.00	3,300.00	33.33%	-6,600.00
	Survey Monume	nt (Type 1)		EACH				
0925	629-01006	7.000	150.00000	150.00000	1,050.00	1,050.00	100.00%	0.00
	Survey Monume	nt (Type 6)		EACH				

Low Bid Item Analysis

Page 39 of 43

11/17/2015

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Letting Date: November 12, 2015 Region: 1 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						
0930	630-00000 Flagging	6,560.000	25.00000	26.00000 HOUR	164,000.00	170,560.00	104.00%	6,560.00
0935	630-00003 Uniformed Traffi	64.000 c Control	70.00000	68.00000 HOUR	4,480.00	4,352.00	97.14%	-128.00
0940	630-00004 Traffic Control V	1.000 ehicle	2,500.00000	1,000.00000 EACH	2,500.00	1,000.00	40.00%	-1,500.00
0945	630-00007 Traffic Control Ir	352.000 espection	175.00000	25.00000 DAY	61,600.00	8,800.00	14.29%	-52,800.00
0950	630-00012 Traffic Control M	220.000 lanagement	650.00000	610.00000 DAY	143,000.00	134,200.00	93.85%	-8,800.00

Low Bid Item Analysis

Page 40 of 43

11/17/2015

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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						
0955	630-80334 Barricade (Type	1.000 3 F-D) (Temporary)	1,750.00000	630.00000 EACH	1,750.00	630.00	36.00%	-1,120.00
0960	630-80335 Barricade (Type	7.000 3 M-A) (Temporary)	120.00000	52.00000 EACH	840.00	364.00	43.33%	-476.00
0965	630-80341 Construction Tra	180.000 affic Sign (Panel Size	45.00000 e A)	52.00000 EACH	8,100.00	9,360.00	115.56%	1,260.00
0970	630-80342 Construction Tra	12.000 affic Sign (Panel Size	82.00000 e B)	52.00000 EACH	984.00	624.00	63.41%	-360.00
0975	630-80357 Advance Warnir Panel (B Type)	5.000 ng Flashing or Seque	2,500.00000 encing Arrow	840.00000 EACH	12,500.00	4,200.00	33.60%	-8,300.00

Low Bid Item Analysis

Page 41 of 43

11/17/2015

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Letting Date: November 12, 2015 Region: 1 REGION 1

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Contract Description:

SH121(WADSWORTH)-HIGHLAND DR-10TH AVE-JEFFERSON CO

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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						
0980	630-80359 Portable Messag	249.000 e Sign Panel	45.00000	42.00000 DAY	11,205.00	10,458.00	93.33%	-747.00
0985	630-80360 Drum Channelizi	111.000 ng Device	25.00000	21.00000 EACH	2,775.00	2,331.00	84.00%	-444.00
0990	630-80363 Drum Channelizi (Flashing)	10.000 ng Device (With Ligh	35.00000 t)	63.00000 EACH	350.00	630.00	180.00%	280.00
0995	630-80364 Drum Channelizi Burn)	10.000 ng Device (With Ligh	45.00000 t) (Steady	63.00000 EACH	450.00	630.00	140.00%	180.00

Low Bid Item Analysis

Page 42 of 43

11/17/2015

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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						
1000	630-80370 Concrete Barrier	1,399.000 (Temporary)	30.00000	18.00000 LF	41,970.00	25,182.00	60.00%	-16,788.00
1005	630-80380 Traffic Cone	100.000	8.00000	6.50000 EACH	800.00	650.00	81.25%	-150.00
1010	630-80384 Tubular Marker	74.000	22.00000	10.00000 EACH	1,628.00	740.00	45.45%	-888.00
1015	630-85006 Impact Attenuato (Temporary)	2.000 or (Sand Filled Plas	1,000.00000 tic Barrel)	3,700.00000 EACH	2,000.00	7,400.00	370.00%	5,400.00
Section 0001 Subtotal					\$9,821,027.20	\$10,723,550.00	109.19%	\$902,522.80

Low Bid Item Analysis

Page 43 of 43

\$902,522.80

11/17/2015

Printed On:

REGION 1

Letting No: 20151112 Contract ID: C19868 Counties: JEFFERSON,

Letting Date: November 12, 2015 Region: 1

Letting Time: 10:00 AM Contract Time: 260 WORKING DAYS Project(s): STU1211-084

Contract Description:

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CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Contract Total for Calculated Low Bidders Bid Items

\$9,821,027.20 \$10,723,550.00 109.19%