

Colorado Department Of Transportation

Printed On: 07/25/2018

Low Bid Summary

Page 1 of 1

Letting Date: July 19, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C22022	NHPPR100-287	3	SILVA CONSTRUCTION, INC.	\$1,546,191.50	\$1,108,806.00	71.71%	-\$437,385.50
Letting Totals			3		\$1,546,191.50	\$1,108,806.00	71.71%	-\$437,385.50

Colorado Department Of Transportation

Printed On: 07/25/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180719
 Letting Date: July 19, 2018
 Letting Time: 10:00 AM

Contract ID: C22022
 Region: 1
 Contract Time: 140 WORKING DAYS

Project(s): NHPP R100-287
 Counties: ADAMS, DENVER,
 DOUGLAS, REGION 1

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	588A	SILVA CONSTRUCTION, INC.	\$1,108,806.00	100.00%	71.71%
0	-EST-	Engineer's Estimate	\$1,546,191.50	139.45%	100.00%
2	884A	HAMON INFRASTRUCTURE, INC.	\$1,965,000.00	177.22%	127.09%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$2,040,936.00	184.07%	132.00%

Tabulation of Bids

Letting No: 20180719
 Letting Date: July 19, 2018
 Letting Time: 10:00 AM

Contract ID: C22022
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 588A SILVA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
202-00195	Removal of Median Cover	243.000 SY	24.00000	5,832.00	2.00000	486.00	80.00000	19,440.00
202-00200	Removal of Sidewalk	2,513.000 SY	20.00000	50,260.00	13.00000	32,669.00	55.00000	138,215.00
202-00203	Removal of Curb and Gutter	3,944.000 LF	10.00000	39,440.00	9.00000	35,496.00	23.00000	90,712.00
202-00210	Removal of Concrete Pavement	160.000 SY	30.00000	4,800.00	17.00000	2,720.00	150.00000	24,000.00
202-00220	Removal of Asphalt Mat	804.000 SY	12.00000	9,648.00	13.00000	10,452.00	45.00000	36,180.00
202-00250	Removal of Pavement Marking	1,826.000 SF	0.75000	1,369.50	3.00000	5,478.00	2.00000	3,652.00
202-00827	Removal of Pull Box	24.000 EACH	350.00000	8,400.00	270.00000	6,480.00	250.00000	6,000.00
202-00860	Removal of Pedestrian Push Button	8.000 EACH	250.00000	2,000.00	200.00000	1,600.00	195.00000	1,560.00
203-00100	Muck Excavation	1,000.000 CY	40.00000	40,000.00	40.00000	40,000.00	1.00000	1,000.00
203-01590	Front End Loader (Rubber Tire)	20.000 HOUR	175.00000	3,500.00	120.00000	2,400.00	120.00000	2,400.00
208-00090	Erosion Control (Curb Ramp)	227.000 EACH	500.00000	113,500.00	50.00000	11,350.00	300.00000	68,100.00
210-00810	Reset Ground Sign	12.000 EACH	175.00000	2,100.00	300.00000	3,600.00	500.00000	6,000.00
210-00860	Reset Pedestrian Push Button	81.000 EACH	800.00000	64,800.00	300.00000	24,300.00	275.00000	22,275.00
210-04010	Adjust Manhole	4.000 EACH	900.00000	3,600.00	300.00000	1,200.00	900.00000	3,600.00

Tabulation of Bids

Letting No: 20180719
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Contract ID: C22022
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Counties: ADAMS,
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 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 588A SILVA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
210-04050	Adjust Valve Box	9.000 EACH	500.00000	4,500.00	300.00000	2,700.00	450.00000	4,050.00
213-00067	Rock Mulch (Weed Free)	105.000 SF	15.00000	1,575.00	15.00000	1,575.00	25.00000	2,625.00
304-06000	Aggregate Base Course (Class 6)	1,000.000 TON	37.00000	37,000.00	21.00000	21,000.00	1.00000	1,000.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	283.000 TON	200.00000	56,600.00	140.00000	39,620.00	300.00000	84,900.00
412-01000	Concrete Pavement (10 Inch)	160.000 SY	90.00000	14,400.00	120.00000	19,200.00	180.00000	28,800.00
607-11525	Fence (Plastic)	500.000 LF	4.00000	2,000.00	2.00000	1,000.00	10.00000	5,000.00
608-00000	Concrete Sidewalk	675.000 SY	70.00000	47,250.00	80.00000	54,000.00	75.00000	50,625.00
608-00010	Concrete Curb Ramp	2,584.000 SY	150.00000	387,600.00	108.00000	279,072.00	250.00000	646,000.00
608-00015	Detectable Warnings	362.000 SF	95.00000	34,390.00	85.00000	30,770.00	125.00000	45,250.00
609-21010	Curb and Gutter Type 2 (Section I-B)	669.000 LF	36.00000	24,084.00	28.00000	18,732.00	45.00000	30,105.00
609-21020	Curb and Gutter Type 2 (Section II-B)	525.000 LF	35.00000	18,375.00	28.00000	14,700.00	55.00000	28,875.00
610-00030	Median Cover Material (Concrete)	2,284.000 SF	6.00000	13,704.00	14.00000	31,976.00	25.00000	57,100.00
613-07001	Type One Pull Box	8.000 EACH	900.00000	7,200.00	1,200.00000	9,600.00	1,040.00000	8,320.00
613-07002	Type Two Pull Box	9.000 EACH	650.00000	5,850.00	1,200.00000	10,800.00	1,030.00000	9,270.00

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 REGION 1

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 588A SILVA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
613-07003	Type Three Pull Box	3.000 EACH	1,000.00000	3,000.00	1,500.00000	4,500.00	1,340.00000	4,020.00
613-07004	Type Four Pull Box	2.000 EACH	1,200.00000	2,400.00	2,600.00000	5,200.00	2,310.00000	4,620.00
613-07005	Type Five Pull Box	2.000 EACH	1,650.00000	3,300.00	2,700.00000	5,400.00	2,425.00000	4,850.00
614-72863	Pedestrian Push Button Post Assembly	39.000 EACH	2,250.00000	87,750.00	3,300.00000	128,700.00	2,795.00000	109,005.00
620-00020	Sanitary Facility	1.000 EACH	2,500.00000	2,500.00	1,300.00000	1,300.00	3,000.00000	3,000.00
625-00001	Construction Surveying (Hourly)	25.000 HOUR	200.00000	5,000.00	450.00000	11,250.00	140.00000	3,500.00
626-00000	Mobilization	1.000 L S	140,000.00000	140,000.00	50,000.00000	50,000.00	173,625.00000	173,625.00
626-01103	Public Information Services (Tier III)	1.000 L S	25,000.00000	25,000.00	7,500.00000	7,500.00	6,290.00000	6,290.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,852.000 SF	12.00000	22,224.00	15.00000	27,780.00	13.00000	24,076.00
630-00000	Flagging	3,200.000 HOUR	25.00000	80,000.00	19.00000	60,800.00	21.00000	67,200.00
630-00007	Traffic Control Inspection	56.000 DAY	200.00000	11,200.00	250.00000	14,000.00	125.00000	7,000.00
630-00012	Traffic Control Management	140.000 DAY	650.00000	91,000.00	250.00000	35,000.00	750.00000	105,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	200.00000	1,600.00	350.00000	2,800.00	150.00000	1,200.00
630-80340	Pedestrian Barricade (ADA)	400.000 LF	100.00000	40,000.00	40.00000	16,000.00	15.00000	6,000.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 588A SILVA CONSTRUCTION, INC.		(2) 884A HAMON INFRASTRUCTURE, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
						LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	91.000 EACH	60.00000	5,460.00	80.00000	7,280.00	20.00000	1,820.00
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH	100.00000	3,300.00	80.00000	2,640.00	20.00000	660.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH	1,200.00000	7,200.00	600.00000	3,600.00	2,500.00000	15,000.00
630-80360	Drum Channelizing Device	200.000 EACH	37.00000	7,400.00	28.00000	5,600.00	10.00000	2,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	50.00000	400.00	200.00000	1,600.00	60.00000	480.00
630-80380	Traffic Cone	200.000 EACH	12.00000	2,400.00	17.00000	3,400.00	1.00000	200.00
630-80393	Stackable Vertical Panels	40.000 EACH	32.00000	1,280.00	37.00000	1,480.00	10.00000	400.00
Section Totals:				\$1,546,191.50		\$1,108,806.00		\$1,965,000.00
Contract Grand Totals				\$1,546,191.50		\$1,108,806.00		\$1,965,000.00

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Contract ID: C22022
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Counties: ADAMS,
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 REGION 1

				(3) 010A NORAA CONCRETE CONSTRUCTION					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS							
							LCC:		
202-00195	Removal of Median Cover	243.000	SY	28.00000	6,804.00				
202-00200	Removal of Sidewalk	2,513.000	SY	28.00000	70,364.00				
202-00203	Removal of Curb and Gutter	3,944.000	LF	18.00000	70,992.00				
202-00210	Removal of Concrete Pavement	160.000	SY	52.00000	8,320.00				
202-00220	Removal of Asphalt Mat	804.000	SY	35.00000	28,140.00				
202-00250	Removal of Pavement Marking	1,826.000	SF	2.50000	4,565.00				
202-00827	Removal of Pull Box	24.000	EACH	350.00000	8,400.00				
202-00860	Removal of Pedestrian Push Button	8.000	EACH	48.00000	384.00				
203-00100	Muck Excavation	1,000.000	CY	30.00000	30,000.00				
203-01590	Front End Loader (Rubber Tire)	20.000	HOUR	110.00000	2,200.00				
208-00090	Erosion Control (Curb Ramp)	227.000	EACH	400.00000	90,800.00				
210-00810	Reset Ground Sign	12.000	EACH	270.00000	3,240.00				
210-00860	Reset Pedestrian Push Button	81.000	EACH	60.00000	4,860.00				
210-04010	Adjust Manhole	4.000	EACH	650.00000	2,600.00				

Tabulation of Bids

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Counties: ADAMS,
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			(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
210-04050	Adjust Valve Box	9.000 EACH	650.00000	5,850.00				
213-00067	Rock Mulch (Weed Free)	105.000 SF	12.00000	1,260.00				
304-06000	Aggregate Base Course (Class 6)	1,000.000 TON	65.00000	65,000.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	283.000 TON	285.00000	80,655.00				
412-01000	Concrete Pavement (10 Inch)	160.000 SY	170.00000	27,200.00				
607-11525	Fence (Plastic)	500.000 LF	5.00000	2,500.00				
608-00000	Concrete Sidewalk	675.000 SY	101.00000	68,175.00				
608-00010	Concrete Curb Ramp	2,584.000 SY	180.00000	465,120.00				
608-00015	Detectable Warnings	362.000 SF	100.00000	36,200.00				
609-21010	Curb and Gutter Type 2 (Section I-B)	669.000 LF	45.00000	30,105.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	525.000 LF	46.00000	24,150.00				
610-00030	Median Cover Material (Concrete)	2,284.000 SF	16.50000	37,686.00				
613-07001	Type One Pull Box	8.000 EACH	735.00000	5,880.00				

Tabulation of Bids

Letting No: 20180719
 Letting Date: July 19, 2018
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Contract ID: C22022
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

				(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
613-07002	Type Two Pull Box	9.000	EACH	1,045.00000	9,405.00				
613-07003	Type Three Pull Box	3.000	EACH	1,395.00000	4,185.00				
613-07004	Type Four Pull Box	2.000	EACH	1,590.00000	3,180.00				
613-07005	Type Five Pull Box	2.000	EACH	2,025.00000	4,050.00				
614-72863	Pedestrian Push Button Post Assembly	39.000	EACH	2,270.00000	88,530.00				
620-00020	Sanitary Facility	1.000	EACH	2,000.00000	2,000.00				
625-00001	Construction Surveying (Hourly)	25.000	HOUR	145.00000	3,625.00				
626-00000	Mobilization	1.000	L S	445,995.00000	445,995.00				
626-01103	Public Information Services (Tier III)	1.000	L S	45,500.00000	45,500.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,852.000	SF	18.00000	33,336.00				
630-00000	Flagging	3,200.000	HOUR	25.50000	81,600.00				
630-00007	Traffic Control Inspection	56.000	DAY	138.00000	7,728.00				
630-00012	Traffic Control Management	140.000	DAY	720.00000	100,800.00				

Tabulation of Bids

Letting No: 20180719
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Contract ID: C22022
 Region: 1

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 REGION 1

				(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH		150.00000	1,200.00				
630-80340	Pedestrian Barricade (ADA)	400.000 LF		20.00000	8,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	91.000 EACH		24.00000	2,184.00				
630-80342	Construction Traffic Sign (Panel Size B)	33.000 EACH		24.00000	792.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000 EACH		1,800.00000	10,800.00				
630-80360	Drum Channelizing Device	200.000 EACH		24.00000	4,800.00				
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH		72.00000	576.00				
630-80380	Traffic Cone	200.000 EACH		1.20000	240.00				
630-80393	Stackable Vertical Panels	40.000 EACH		24.00000	960.00				
Section Totals:					\$2,040,936.00				
Contract Grand Totals					\$2,040,936.00				

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180719
 Letting Date: July 19, 2018
 Letting Time: 10:00 AM

Contract ID: C22022
 Region: 1
 Contract Time: 140 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEPPESHA,
 REGION 1
 Project(s): NEPPESHA 100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00195 Removal of Median Cover	243.000	24.00000	2.00000 SY	5,832.00	486.00	8.33%	-5,346.00
0010	202-00200 Removal of Sidewalk	2,513.000	20.00000	13.00000 SY	50,260.00	32,669.00	65.00%	-17,591.00
0015	202-00203 Removal of Curb and Gutter	3,944.000	10.00000	9.00000 LF	39,440.00	35,496.00	90.00%	-3,944.00
0020	202-00210 Removal of Concrete Pavement	160.000	30.00000	17.00000 SY	4,800.00	2,720.00	56.67%	-2,080.00
0025	202-00220 Removal of Asphalt Mat	804.000	12.00000	13.00000 SY	9,648.00	10,452.00	108.33%	804.00
0030	202-00250 Removal of Pavement Marking	1,826.000	0.75000	3.00000 SF	1,369.50	5,478.00	400.00%	4,108.50
0035	202-00827 Removal of Pull Box	24.000	350.00000	270.00000 EACH	8,400.00	6,480.00	77.14%	-1,920.00
0040	202-00860 Removal of Pedestrian Push Button	8.000	250.00000	200.00000 EACH	2,000.00	1,600.00	80.00%	-400.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180719
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Contract ID: C22022
 Region: 1
 Contract Time: 140 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEPPESHA,
 REGION 1
 Project(s): RPP R100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-00100 Muck Excavation	1,000.000	40.00000	40.00000 CY	40,000.00	40,000.00	100.00%	0.00
0050	203-01590 Front End Loader (Rubber Tire)	20.000	175.00000	120.00000 HOUR	3,500.00	2,400.00	68.57%	-1,100.00
0055	208-00090 Erosion Control (Curb Ramp)	227.000	500.00000	50.00000 EACH	113,500.00	11,350.00	10.00%	-102,150.00
0060	210-00810 Reset Ground Sign	12.000	175.00000	300.00000 EACH	2,100.00	3,600.00	171.43%	1,500.00
0065	210-00860 Reset Pedestrian Push Button	81.000	800.00000	300.00000 EACH	64,800.00	24,300.00	37.50%	-40,500.00
0070	210-04010 Adjust Manhole	4.000	900.00000	300.00000 EACH	3,600.00	1,200.00	33.33%	-2,400.00
0075	210-04050 Adjust Valve Box	9.000	500.00000	300.00000 EACH	4,500.00	2,700.00	60.00%	-1,800.00
0080	213-00067 Rock Mulch (Weed Free)	105.000	15.00000	15.00000 SF	1,575.00	1,575.00	100.00%	0.00

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Contract ID: C22022
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 Contract Time: 140 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEBRASKA,
 REGION 1
 Project(s): NEBRASKA-100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	304-06000 Aggregate Base Course (Class 6)	1,000.000	37.00000	21.00000 TON	37,000.00	21,000.00	56.76%	-16,000.00
0090	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	283.000	200.00000	140.00000 TON	56,600.00	39,620.00	70.00%	-16,980.00
0095	412-01000 Concrete Pavement (10 Inch)	160.000	90.00000	120.00000 SY	14,400.00	19,200.00	133.33%	4,800.00
0100	607-11525 Fence (Plastic)	500.000	4.00000	2.00000 LF	2,000.00	1,000.00	50.00%	-1,000.00
0105	608-00000 Concrete Sidewalk	675.000	70.00000	80.00000 SY	47,250.00	54,000.00	114.29%	6,750.00
0110	608-00010 Concrete Curb Ramp	2,584.000	150.00000	108.00000 SY	387,600.00	279,072.00	72.00%	-108,528.00
0115	608-00015 Detectable Warnings	362.000	95.00000	85.00000 SF	34,390.00	30,770.00	89.47%	-3,620.00
0120	609-21010 Curb and Gutter Type 2 (Section I-B)	669.000	36.00000	28.00000 LF	24,084.00	18,732.00	77.78%	-5,352.00

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Contract ID: C22022
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Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEPPA,
 REGION 1
 Project(s): NEPPA 100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	609-21020 Curb and Gutter Type 2 (Section II-B)	525.000	35.00000	28.00000	18,375.00	14,700.00	80.00%	-3,675.00
				LF				
0130	610-00030 Median Cover Material (Concrete)	2,284.000	6.00000	14.00000	13,704.00	31,976.00	233.33%	18,272.00
				SF				
0135	613-07001 Type One Pull Box	8.000	900.00000	1,200.00000	7,200.00	9,600.00	133.33%	2,400.00
				EACH				
0140	613-07002 Type Two Pull Box	9.000	650.00000	1,200.00000	5,850.00	10,800.00	184.62%	4,950.00
				EACH				
0145	613-07003 Type Three Pull Box	3.000	1,000.00000	1,500.00000	3,000.00	4,500.00	150.00%	1,500.00
				EACH				
0150	613-07004 Type Four Pull Box	2.000	1,200.00000	2,600.00000	2,400.00	5,200.00	216.67%	2,800.00
				EACH				
0155	613-07005 Type Five Pull Box	2.000	1,650.00000	2,700.00000	3,300.00	5,400.00	163.64%	2,100.00
				EACH				
0160	614-72863 Pedestrian Push Button Post Assembly	39.000	2,250.00000	3,300.00000	87,750.00	128,700.00	146.67%	40,950.00
				EACH				

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180719
 Letting Date: July 19, 2018
 Letting Time: 10:00 AM

Contract ID: C22022
 Region: 1
 Contract Time: 140 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEPPA,
 REGION 1
 Project(s): RPP R100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	620-00020 Sanitary Facility	1.000	2,500.00000	1,300.00000 EACH	2,500.00	1,300.00	52.00%	-1,200.00
0170	625-00001 Construction Surveying (Hourly)	25.000	200.00000	450.00000 HOUR	5,000.00	11,250.00	225.00%	6,250.00
0175	626-00000 Mobilization	1.000	140,000.00000	50,000.00000 L S	140,000.00	50,000.00	35.71%	-90,000.00
0180	626-01103 Public Information Services (Tier III)	1.000	25,000.00000	7,500.00000 L S	25,000.00	7,500.00	30.00%	-17,500.00
0185	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,852.000	12.00000	15.00000 SF	22,224.00	27,780.00	125.00%	5,556.00
0190	630-00000 Flagging	3,200.000	25.00000	19.00000 HOUR	80,000.00	60,800.00	76.00%	-19,200.00
0195	630-00007 Traffic Control Inspection	56.000	200.00000	250.00000 DAY	11,200.00	14,000.00	125.00%	2,800.00
0200	630-00012 Traffic Control Management	140.000	650.00000	250.00000 DAY	91,000.00	35,000.00	38.46%	-56,000.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180719
 Letting Date: July 19, 2018
 Letting Time: 10:00 AM

Contract ID: C22022
 Region: 1
 Contract Time: 140 WORKING DAYS

Counties: ADAMS,
 DENVER,
 DOUGLAS,
 NEBRASKA,
 REGION 1
 Project(s): NEBRASKA 100-287

Contract Description:

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80335 Barricade (Type 3 M-A) (Temporary)	8.000	200.00000	350.00000 EACH	1,600.00	2,800.00	175.00%	1,200.00
0210	630-80340 Pedestrian Barricade (ADA)	400.000	100.00000	40.00000 LF	40,000.00	16,000.00	40.00%	-24,000.00
0215	630-80341 Construction Traffic Sign (Panel Size A)	91.000	60.00000	80.00000 EACH	5,460.00	7,280.00	133.33%	1,820.00
0220	630-80342 Construction Traffic Sign (Panel Size B)	33.000	100.00000	80.00000 EACH	3,300.00	2,640.00	80.00%	-660.00
0225	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	6.000	1,200.00000	600.00000 EACH	7,200.00	3,600.00	50.00%	-3,600.00
0230	630-80360 Drum Channelizing Device	200.000	37.00000	28.00000 EACH	7,400.00	5,600.00	75.68%	-1,800.00
0235	630-80363 Drum Channelizing Device (With Light) (Flashing)	8.000	50.00000	200.00000 EACH	400.00	1,600.00	400.00%	1,200.00
0240	630-80380 Traffic Cone	200.000	12.00000	17.00000 EACH	2,400.00	3,400.00	141.67%	1,000.00

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Low Bid Item Analysis

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Letting No: 20180719	Contract ID: C22022	Counties: ADAMS,
Letting Date: July 19, 2018	Region: 1	DENVER,
Letting Time: 10:00 AM	Contract Time: 140 WORKING DAYS	Project(s): DOUGLAS, NEEDS 100-287 REGION 1

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

A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON JUNE 26, 2018 BEGINNING AT 1:30 PM AT ROOM 125, 4670 HOLLY STREET, DENVER, CO 80216

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-80393 Stackable Vertical Panels	40.000	32.00000	37.00000 EACH	1,280.00	1,480.00	115.63%	200.00
Section 0001 Subtotal					\$1,546,191.50	\$1,108,806.00	71.71%	-\$437,385.50
Contract Total for Calculated Low Bidders Bid Items					\$1,546,191.50	\$1,108,806.00	71.71%	-\$437,385.50