

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Summary

Page 1 of 1

Letting Date: September 21, 2017

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C21184	SHE0831-119	5	JALISCO INTERNATIONAL, INC.	\$2,354,750.10	\$1,910,511.65	81.13%	-\$444,238.45
Letting Totals			5		\$2,354,750.10	\$1,910,511.65	81.13%	-\$444,238.45

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Colorado Department Of Transportation

Printed On: 09/22/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170921	Contract ID: C21184	Project(s): SHE0831-119
Letting Date: September 21, 2017	Region: 1	
Letting Time: 10:00 AM	Contract Time: 03/31/18 COMPLETION DATE	Counties: ARAPAHOE

Contract Description:  
 Project Number SHE 0831-119:  
 Subaccount: 21184

This project consists of the installation of a raised center median and street lighting on Parker Road in Arapahoe County.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	696A	JALISCO INTERNATIONAL, INC.	\$1,910,511.65	100.00%	81.13%
2	065A	CONCRETE WORKS OF COLORADO INCORPORATED	\$2,100,739.53	109.96%	89.21%
3	S4792	VILLALOBOS CONCRETE INC	\$2,109,237.19	110.40%	89.57%
0	-EST-	Engineer's Estimate	\$2,354,750.10	123.25%	100.00%
4	870A	SEMA CONSTRUCTION, INC.	\$2,771,691.35	145.08%	117.71%
5	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$3,541,029.00	185.34%	150.38%

Tabulation of Bids

Letting No: 20170921  
 Letting Date: September 21, 2017  
 Letting Time: 10:00 AM

Contract ID: C21184  
 Region: 1

Counties: ARAPAHOE

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 696A JALISCO INTERNATIONAL, INC.		(2) 065A CONCRETE WORKS OF COLORADO INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
202-00190	Removal of Concrete Median Cover Material	10.000 SY	20.00000	200.00	13.00000	130.00	36.00000	360.00
202-00203	Removal of Curb and Gutter	25.000 LF	12.00000	300.00	12.25000	306.25	34.00000	850.00
202-00206	Removal of Concrete Curb Ramp	3.000 SY	40.00000	120.00	15.25000	45.75	45.00000	135.00
202-00220	Removal of Asphalt Mat	10,640.000 SY	7.50000	79,800.00	6.25000	66,500.00	13.50000	143,640.00
202-00250	Removal of Pavement Marking	6,664.000 SF	0.65000	4,331.60	1.90000	12,661.60	2.00000	13,328.00
202-00810	Removal of Ground Sign	4.000 EACH	110.00000	440.00	76.00000	304.00	360.00000	1,440.00
202-00821	Removal of Sign Panel	3.000 EACH	100.00000	300.00	150.00000	450.00	290.00000	870.00
202-00889	Removal of Detectable Warning	1.000 EACH	1,000.00000	1,000.00	275.00000	275.00	360.00000	360.00
202-04003	Clean Culvert (Special)	20.000 EACH	300.00000	6,000.00	1,275.00000	25,500.00	500.00000	10,000.00
202-05030	Sawing Asphalt Material (10 Inch)	18,036.000 LF	5.00000	90,180.00	2.60000	46,893.60	6.35000	114,528.60
203-00060	Embankment Material (Complete In Place)	2,444.000 CY	20.00000	48,880.00	30.00000	73,320.00	36.00000	87,984.00
203-01597	Potholing	80.000 HOUR	225.00000	18,000.00	200.00000	16,000.00	235.00000	18,800.00
208-00035	Aggregate Bag	648.000 LF	9.00000	5,832.00	10.00000	6,480.00	9.00000	5,832.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,400.00000	2,800.00	2,100.00000	4,200.00	1,200.00000	2,400.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	27.000 EACH	120.00000	3,240.00	310.00000	8,370.00	190.00000	5,130.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	55.00000	2,200.00	85.00000	3,400.00	32.00000	1,280.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	110.00000	4,400.00	118.00000	4,720.00	40.00000	1,600.00
208-00106	Sweeping (Sediment Removal)	150.000 HOUR	140.00000	21,000.00	155.00000	23,250.00	65.00000	9,750.00
208-00107	Removal of Trash	120.000 HOUR	85.00000	10,200.00	67.00000	8,040.00	28.00000	3,360.00
208-00207	Erosion Control Management	120.000 DAY	300.00000	36,000.00	134.00000	16,080.00	96.00000	11,520.00
210-00090	Reset Delineator	1.000 EACH	90.00000	90.00	54.00000	54.00	500.00000	500.00
210-00810	Reset Ground Sign	6.000 EACH	200.00000	1,200.00	102.00000	612.00	300.00000	1,800.00
212-00006	Seeding (Native)	0.100 ACRE	700.00000	70.00	9,200.00000	920.00	9,000.00000	900.00
213-00012	Spray-on Mulch Blanket	0.100 ACRE	4,000.00000	400.00	5,100.00000	510.00	9,000.00000	900.00
304-06007	Aggregate Base Course (Class 6)	606.000 CY	35.00000	21,210.00	50.00000	30,300.00	42.00000	25,452.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000 SY	66.00000	2,640.00	145.00000	5,800.00	275.00000	11,000.00
601-01000	Concrete Class B	4.000 CY	1,000.00000	4,000.00	615.00000	2,460.00	450.00000	1,800.00
607-11525	Fence (Plastic)	100.000 LF	3.50000	350.00	6.00000	600.00	6.00000	600.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
608-00010	Concrete Curb Ramp	1.000 SY	1,000.00000	1,000.00	250.00000	250.00	380.00000	380.00
608-00015	Detectable Warnings	11.000 SF	130.00000	1,430.00	45.00000	495.00	68.00000	748.00
609-21010	Curb and Gutter Type 2 (Section I-B)	18,197.000 LF	25.00000	454,925.00	14.00000	254,758.00	17.60000	320,267.20
609-40120	Curb (Median) (Special)	154.000 SY	40.00000	6,160.00	68.00000	10,472.00	76.00000	11,704.00
610-00020	Median Cover Material (Patterned Concrete)	41.000 SF	20.00000	820.00	17.00000	697.00	22.00000	902.00
610-00030	Median Cover Material (Concrete)	65,969.000 SF	8.00000	527,752.00	5.25000	346,337.25	4.65000	306,755.85
612-00041	Delineator (Flexible) (Type I)	6.000 EACH	100.00000	600.00	84.00000	504.00	89.00000	534.00
612-00042	Delineator (Flexible) (Type II)	222.000 EACH	60.00000	13,320.00	86.00000	19,092.00	92.00000	20,424.00
613-00206	2 Inch Electrical Conduit (Bored)	2,350.000 LF	13.00000	30,550.00	31.50000	74,025.00	33.35000	78,372.50
613-01200	2 Inch Electrical Conduit (Plastic)	7,850.000 LF	9.00000	70,650.00	9.75000	76,537.50	10.35000	81,247.50
613-07002	Type Two Pull Box	33.000 EACH	800.00000	26,400.00	620.00000	20,460.00	655.05000	21,616.65
613-07003	Type Three Pull Box	3.000 EACH	800.00000	2,400.00	835.00000	2,505.00	885.50000	2,656.50
613-10000	Wiring	1.000 L S	10,000.00000	10,000.00	20,300.00000	20,300.00	21,505.00000	21,505.00
613-20200	Luminaire (Install Only)	66.000 EACH	300.00000	19,800.00	238.00000	15,708.00	253.00000	16,698.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
613-32352	Light Standard Steel (35 Foot) (2-Arm)	33.000 EACH	3,000.00000	99,000.00	3,385.00000	111,705.00	3,584.55000	118,290.15
613-40010	Light Standard Foundation	33.000 EACH	1,500.00000	49,500.00	1,270.00000	41,910.00	1,345.50000	44,401.50
613-80130	Service Meter Cabinet	3.000 EACH	5,500.00000	16,500.00	4,600.00000	13,800.00	4,872.55000	14,617.65
614-00011	Sign Panel (Class I)	298.250 SF	30.00000	8,947.50	32.00000	9,544.00	34.50000	10,289.63
614-00012	Sign Panel (Class II)	72.000 SF	32.00000	2,304.00	39.00000	2,808.00	41.40000	2,980.80
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	54.000 EACH	350.00000	18,900.00	400.00000	21,600.00	433.55000	23,411.70
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	2.000 EACH	700.00000	1,400.00	625.00000	1,250.00	1,800.00000	3,600.00
625-00000	Construction Surveying	1.000 L S	20,000.00000	20,000.00	22,255.00000	22,255.00	24,000.00000	24,000.00
626-00000	Mobilization	1.000 L S	200,000.00000	200,000.00	118,000.00000	118,000.00	100,000.00000	100,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,000.00000	5,000.00	7,165.00000	7,165.00	7,360.00000	7,360.00
627-00008	Modified Epoxy Pavement Marking	74.000 GAL	65.00000	4,810.00	107.00000	7,918.00	113.30000	8,384.20
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,160.000 SF	11.00000	100,760.00	11.75000	107,630.00	12.35000	113,126.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	854.000 SF	12.00000	10,248.00	18.00000	15,372.00	19.00000	16,226.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	984.000 SF	10.00000	9,840.00	13.50000	13,284.00	14.40000	14,169.60
630-00000	Flagging	100.000 HOUR	30.00000	3,000.00	35.50000	3,550.00	24.15000	2,415.00
630-00003	Uniformed Traffic Control	400.000 HOUR	100.00000	40,000.00	60.00000	24,000.00	118.45000	47,380.00
630-00007	Traffic Control Inspection	48.000 DAY	200.00000	9,600.00	198.25000	9,516.00	155.25000	7,452.00
630-00012	Traffic Control Management	120.000 DAY	900.00000	108,000.00	686.50000	82,380.00	707.25000	84,870.00
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	55.00000	770.00	136.25000	1,907.50	28.75000	402.50
630-80342	Construction Traffic Sign (Panel Size B)	14.000 EACH	95.00000	1,330.00	211.00000	2,954.00	51.75000	724.50
630-80350	Vertical Panel	100.000 EACH	30.00000	3,000.00	60.75000	6,075.00	17.25000	1,725.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	4,860.00000	9,720.00	6,353.75000	12,707.50
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	300.00000	600.00	2,341.35000	4,682.70	833.75000	1,667.50
630-80360	Drum Channelizing Device	200.000 EACH	35.00000	7,000.00	20.25000	4,050.00	19.55000	3,910.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	45.00000	2,250.00	41.25000	2,062.50	28.75000	1,437.50

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
						<b>LCC:</b>		
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	10.50000	1,050.00	4.60000	460.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	15,000.00000	30,000.00	13,000.00000	26,000.00	26,000.00000	52,000.00
632-00000	Night Work Lighting	1.000 L S	40,000.00000	40,000.00	8,000.00000	8,000.00	7,800.00000	7,800.00
<b>Section Totals:</b>				\$2,354,750.10		\$1,910,511.65		\$2,100,739.53
<b>Contract Grand Totals</b>				<b>\$2,354,750.10</b>		<b>\$1,910,511.65</b>		<b>\$2,100,739.53</b>



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Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		(4) 870A SEMA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
202-00190	Removal of Concrete Median Cover Material	10.000 SY	32.00000	320.00	200.00000	2,000.00	21.50000	215.00
202-00203	Removal of Curb and Gutter	25.000 LF	16.00000	400.00	50.00000	1,250.00	14.50000	362.50
202-00206	Removal of Concrete Curb Ramp	3.000 SY	32.00000	96.00	400.00000	1,200.00	16.75000	50.25
202-00220	Removal of Asphalt Mat	10,640.000 SY	10.40000	110,656.00	15.00000	159,600.00	5.75000	61,180.00
202-00250	Removal of Pavement Marking	6,664.000 SF	1.97000	13,128.08	2.50000	16,660.00	2.50000	16,660.00
202-00810	Removal of Ground Sign	4.000 EACH	195.00000	780.00	130.00000	520.00	165.00000	660.00
202-00821	Removal of Sign Panel	3.000 EACH	123.20000	369.60	32.00000	96.00	56.00000	168.00
202-00889	Removal of Detectable Warning	1.000 EACH	80.00000	80.00	360.00000	360.00	165.00000	165.00
202-04003	Clean Culvert (Special)	20.000 EACH	1,500.00000	30,000.00	1,500.00000	30,000.00	567.00000	11,340.00
202-05030	Sawing Asphalt Material (10 Inch)	18,036.000 LF	2.50000	45,090.00	3.00000	54,108.00	5.00000	90,180.00
203-00060	Embankment Material (Complete In Place)	2,444.000 CY	32.00000	78,208.00	60.00000	146,640.00	62.00000	151,528.00
203-01597	Potholing	80.000 HOUR	176.00000	14,080.00	380.00000	30,400.00	240.00000	19,200.00
208-00035	Aggregate Bag	648.000 LF	9.00000	5,832.00	16.00000	10,368.00	16.00000	10,368.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	2,900.00000	5,800.00	850.00000	1,700.00	1,347.00000	2,694.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	27.000 EACH	215.00000	5,805.00	210.00000	5,670.00	245.00000	6,615.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	36.00000	1,440.00	48.00000	1,920.00	70.00000	2,800.00
208-00105	Removal and Disposal of Sediment (Equipment)	40.000 HOUR	110.00000	4,400.00	150.00000	6,000.00	112.00000	4,480.00
208-00106	Sweeping (Sediment Removal)	150.000 HOUR	185.00000	27,750.00	230.00000	34,500.00	172.00000	25,800.00
208-00107	Removal of Trash	120.000 HOUR	120.00000	14,400.00	110.00000	13,200.00	170.00000	20,400.00
208-00207	Erosion Control Management	120.000 DAY	122.83000	14,739.60	64.00000	7,680.00	357.00000	42,840.00
210-00090	Reset Delineator	1.000 EACH	42.00000	42.00	32.00000	32.00	197.00000	197.00
210-00810	Reset Ground Sign	6.000 EACH	210.12000	1,260.72	380.00000	2,280.00	473.00000	2,838.00
212-00006	Seeding (Native)	0.100 ACRE	8,813.60000	881.36	32,545.70000	3,254.57	40,255.00000	4,025.50
213-00012	Spray-on Mulch Blanket	0.100 ACRE	8,813.60000	881.36	54,242.80000	5,424.28	40,255.00000	4,025.50
304-06007	Aggregate Base Course (Class 6)	606.000 CY	28.00000	16,968.00	120.00000	72,720.00	44.00000	26,664.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000 SY	440.00000	17,600.00	160.00000	6,400.00	130.00000	5,200.00
601-01000	Concrete Class B	4.000 CY	540.00000	2,160.00	970.00000	3,880.00	738.00000	2,952.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
607-11525	Fence (Plastic)	100.000 LF	15.00000	1,500.00	13.00000	1,300.00	3.00000	300.00
608-00010	Concrete Curb Ramp	1.000 SY	135.00000	135.00	1,500.00000	1,500.00	208.00000	208.00
608-00015	Detectable Warnings	11.000 SF	85.00000	935.00	32.00000	352.00	60.00000	660.00
609-21010	Curb and Gutter Type 2 (Section I-B)	18,197.000 LF	17.00000	309,349.00	24.00000	436,728.00	35.00000	636,895.00
609-40120	Curb (Median) (Special)	154.000 SY	25.00000	3,850.00	140.00000	21,560.00	45.00000	6,930.00
610-00020	Median Cover Material (Patterned Concrete)	41.000 SF	40.85000	1,674.85	17.00000	697.00	16.00000	656.00
610-00030	Median Cover Material (Concrete)	65,969.000 SF	6.50000	428,798.50	6.00000	395,814.00	12.00000	791,628.00
612-00041	Delineator (Flexible) (Type I)	6.000 EACH	90.86000	545.16	87.00000	522.00	96.00000	576.00
612-00042	Delineator (Flexible) (Type II)	222.000 EACH	96.54000	21,431.88	130.00000	28,860.00	112.00000	24,864.00
613-00206	2 Inch Electrical Conduit (Bored)	2,350.000 LF	18.18000	42,723.00	18.00000	42,300.00	19.00000	44,650.00
613-01200	2 Inch Electrical Conduit (Plastic)	7,850.000 LF	9.52000	74,732.00	9.00000	70,650.00	10.00000	78,500.00
613-07002	Type Two Pull Box	33.000 EACH	550.00000	18,150.00	530.00000	17,490.00	575.00000	18,975.00
613-07003	Type Three Pull Box	3.000 EACH	633.00000	1,899.00	610.00000	1,830.00	661.00000	1,983.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
613-10000	Wiring	1.000 L S	31,900.00000	31,900.00	50,000.00000	50,000.00	33,353.00000	33,353.00
613-20200	Luminaire (Install Only)	66.000 EACH	112.00000	7,392.00	110.00000	7,260.00	115.00000	7,590.00
613-32352	Light Standard Steel (35 Foot) (2-Arm)	33.000 EACH	2,832.50000	93,472.50	2,700.00000	89,100.00	2,962.00000	97,746.00
613-40010	Light Standard Foundation	33.000 EACH	1,101.00000	36,333.00	1,100.00000	36,300.00	1,150.00000	37,950.00
613-80130	Service Meter Cabinet	3.000 EACH	1,817.81000	5,453.43	1,800.00000	5,400.00	1,897.00000	5,691.00
614-00011	Sign Panel (Class I)	298.250 SF	20.44000	6,096.23	22.00000	6,561.50	25.00000	7,456.25
614-00012	Sign Panel (Class II)	72.000 SF	28.39000	2,044.08	26.00000	1,872.00	29.00000	2,088.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	54.000 EACH	467.00000	25,218.00	750.00000	40,500.00	575.00000	31,050.00
620-00002	Field Office (Class 2)	1.000 EACH	35,000.00000	35,000.00	65,000.00000	65,000.00	36,798.00000	36,798.00
620-00020	Sanitary Facility	2.000 EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	3,880.00000	7,760.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	55,000.00000	55,000.00	23,578.00000	23,578.00
626-00000	Mobilization	1.000 L S	142,000.00000	142,000.00	267,000.00000	267,000.00	730,300.00000	730,300.00
626-01104	Public Information Services (Tier IV)	1.000 L S	5,508.52000	5,508.52	12,500.00000	12,500.00	7,592.00000	7,592.00

Tabulation of Bids

Letting No: 20170921  
 Letting Date: September 21, 2017  
 Letting Time: 10:00 AM

Contract ID: C21184  
 Region: 1

Counties: ARAPAHOE

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		(4) 870A SEMA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
627-00008	Modified Epoxy Pavement Marking	74.000 GAL	110.73000	8,194.02	360.00000	26,640.00	113.00000	8,362.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,160.000 SF	12.09000	110,744.40	19.00000	174,040.00	12.50000	114,500.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	854.000 SF	18.55000	15,841.70	16.00000	13,664.00	19.00000	16,226.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	984.000 SF	14.05000	13,825.20	12.00000	11,808.00	14.50000	14,268.00
630-00000	Flagging	100.000 HOUR	24.00000	2,400.00	32.00000	3,200.00	24.00000	2,400.00
630-00003	Uniformed Traffic Control	400.000 HOUR	90.40000	36,160.00	92.00000	36,800.00	118.00000	47,200.00
630-00007	Traffic Control Inspection	48.000 DAY	113.00000	5,424.00	430.00000	20,640.00	155.00000	7,440.00
630-00012	Traffic Control Management	120.000 DAY	550.00000	66,000.00	500.00000	60,000.00	710.00000	85,200.00
630-80341	Construction Traffic Sign (Panel Size A)	14.000 EACH	42.00000	588.00	160.00000	2,240.00	29.00000	406.00
630-80342	Construction Traffic Sign (Panel Size B)	14.000 EACH	42.00000	588.00	160.00000	2,240.00	52.00000	728.00
630-80350	Vertical Panel	100.000 EACH	33.90000	3,390.00	7.50000	750.00	18.00000	1,800.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,800.00000	9,600.00	5,400.00000	10,800.00	6,355.00000	12,710.00

Tabulation of Bids

Letting No: 20170921  
 Letting Date: September 21, 2017  
 Letting Time: 10:00 AM

Contract ID: C21184  
 Region: 1

Counties: ARAPAHOE

Item Code	Description	Quantity	(3) S4792 VILLALOBOS CONCRETE INC.		(4) 870A SEMA CONSTRUCTION, INC.		(5) 010A NORAA CONCRETE CONSTRUCTION CORPORATION	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	1,000.00000	2,000.00	1,600.00000	3,200.00	834.00000	1,668.00
630-80360	Drum Channelizing Device	200.000 EACH	33.90000	6,780.00	5.50000	1,100.00	20.00000	4,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	45.00000	2,250.00	38.00000	1,900.00	29.00000	1,450.00
630-80380	Traffic Cone	100.000 EACH	9.00000	900.00	1.10000	110.00	5.00000	500.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	35,000.00000	70,000.00	12,300.00000	24,600.00	25,878.00000	51,756.00
632-00000	Night Work Lighting	1.000 L S	10,243.00000	10,243.00	100,000.00000	100,000.00	21,030.00000	21,030.00
<b>Section Totals:</b>				\$2,109,237.19		\$2,771,691.35		\$3,541,029.00
<b>Contract Grand Totals</b>				<b>\$2,109,237.19</b>		<b>\$2,771,691.35</b>		<b>\$3,541,029.00</b>

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 1 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
Letting Date: September 21, 2017	Region: 1	
Letting Time: 10:00 AM	Contract Time: 03/31/18 COMPLETION DATE	Project(s): SHE0831-119

Contract Description:  
 Project Number SHE 0831-119:  
 Subaccount: 21184

This project consists of the installation of a raised center median and street lighting on Parker Road in Arapahoe County.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00190 Removal of Concrete Median Cover Material	10.000	20.00000	13.00000 SY	200.00	130.00	65.00%	-70.00
0010	202-00203 Removal of Curb and Gutter	25.000	12.00000	12.25000 LF	300.00	306.25	102.08%	6.25
0015	202-00206 Removal of Concrete Curb Ramp	3.000	40.00000	15.25000 SY	120.00	45.75	38.13%	-74.25
0020	202-00220 Removal of Asphalt Mat	10,640.000	7.50000	6.25000 SY	79,800.00	66,500.00	83.33%	-13,300.00
0025	202-00250 Removal of Pavement Marking	6,664.000	0.65000	1.90000 SF	4,331.60	12,661.60	292.31%	8,330.00
0030	202-00810 Removal of Ground Sign	4.000	110.00000	76.00000 EACH	440.00	304.00	69.09%	-136.00
0035	202-00821 Removal of Sign Panel	3.000	100.00000	150.00000 EACH	300.00	450.00	150.00%	150.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 2 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
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<b>SECTION:</b>	0001	ROADWAY						
0040	202-00889 Removal of Detectable Warning	1.000	1,000.00000	275.00000 EACH	1,000.00	275.00	27.50%	-725.00
0045	202-04003 Clean Culvert (Special)	20.000	300.00000	1,275.00000 EACH	6,000.00	25,500.00	425.00%	19,500.00
0050	202-05030 Sawing Asphalt Material (10 Inch)	18,036.000	5.00000	2.60000 LF	90,180.00	46,893.60	52.00%	-43,286.40
0055	203-00060 Embankment Material (Complete In Place)	2,444.000	20.00000	30.00000 CY	48,880.00	73,320.00	150.00%	24,440.00
0060	203-01597 Potholing	80.000	225.00000	200.00000 HOUR	18,000.00	16,000.00	88.89%	-2,000.00
0065	208-00035 Aggregate Bag	648.000	9.00000	10.00000 LF	5,832.00	6,480.00	111.11%	648.00
0070	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,400.00000	2,100.00000 EACH	2,800.00	4,200.00	150.00%	1,400.00



Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 3 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
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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 (-)
<b>SECTION:</b>	0001	ROADWAY						
0075	208-00053 Storm Drain Inlet Protection (Type I) (84 Inch)	27.000	120.00000	310.00000 EACH	3,240.00	8,370.00	258.33%	5,130.00
0080	208-00103 Removal and Disposal of Sediment (Labor)	40.000	55.00000	85.00000 HOUR	2,200.00	3,400.00	154.55%	1,200.00
0085	208-00105 Removal and Disposal of Sediment (Equipment)	40.000	110.00000	118.00000 HOUR	4,400.00	4,720.00	107.27%	320.00
0090	208-00106 Sweeping (Sediment Removal)	150.000	140.00000	155.00000 HOUR	21,000.00	23,250.00	110.71%	2,250.00
0095	208-00107 Removal of Trash	120.000	85.00000	67.00000 HOUR	10,200.00	8,040.00	78.82%	-2,160.00
0100	208-00207 Erosion Control Management	120.000	300.00000	134.00000 DAY	36,000.00	16,080.00	44.67%	-19,920.00
0105	210-00090 Reset Delineator	1.000	90.00000	54.00000 EACH	90.00	54.00	60.00%	-36.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 4 of 11

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Letting Time: 10:00 AM	Contract Time: 03/31/18 COMPLETION DATE	Project(s): SHE0831-119

Contract Description:  
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0110	210-00810 Reset Ground Sign	6.000	200.00000	102.00000 EACH	1,200.00	612.00	51.00%	-588.00
0115	212-00006 Seeding (Native)	0.100	700.00000	9,200.00000 ACRE	70.00	920.00	1314.29%	850.00
0120	213-00012 Spray-on Mulch Blanket	0.100	4,000.00000	5,100.00000 ACRE	400.00	510.00	127.50%	110.00
0125	304-06007 Aggregate Base Course (Class 6)	606.000	35.00000	50.00000 CY	21,210.00	30,300.00	142.86%	9,090.00
0130	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	40.000	66.00000	145.00000 SY	2,640.00	5,800.00	219.70%	3,160.00
0135	601-01000 Concrete Class B	4.000	1,000.00000	615.00000 CY	4,000.00	2,460.00	61.50%	-1,540.00
0140	607-11525 Fence (Plastic)	100.000	3.50000	6.00000 LF	350.00	600.00	171.43%	250.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 5 of 11

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0145	608-00010 Concrete Curb Ramp	1.000	1,000.00000	250.00000 SY	1,000.00	250.00	25.00%	-750.00
0150	608-00015 Detectable Warnings	11.000	130.00000	45.00000 SF	1,430.00	495.00	34.62%	-935.00
0155	609-21010 Curb and Gutter Type 2 (Section I-B)	18,197.000	25.00000	14.00000 LF	454,925.00	254,758.00	56.00%	-200,167.00
0160	609-40120 Curb (Median) (Special)	154.000	40.00000	68.00000 SY	6,160.00	10,472.00	170.00%	4,312.00
0165	610-00020 Median Cover Material (Patterned Concrete)	41.000	20.00000	17.00000 SF	820.00	697.00	85.00%	-123.00
0170	610-00030 Median Cover Material (Concrete)	65,969.000	8.00000	5.25000 SF	527,752.00	346,337.25	65.63%	-181,414.75
0175	612-00041 Delineator (Flexible) (Type I)	6.000	100.00000	84.00000 EACH	600.00	504.00	84.00%	-96.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 6 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
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Letting Time: 10:00 AM	Contract Time: 03/31/18 COMPLETION DATE	Project(s): SHE0831-119

Contract Description:  
 Project Number SHE 0831-119:  
 Subaccount: 21184

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0180	612-00042 Delineator (Flexible) (Type II)	222.000	60.00000	86.00000 EACH	13,320.00	19,092.00	143.33%	5,772.00
0185	613-00206 2 Inch Electrical Conduit (Bored)	2,350.000	13.00000	31.50000 LF	30,550.00	74,025.00	242.31%	43,475.00
0190	613-01200 2 Inch Electrical Conduit (Plastic)	7,850.000	9.00000	9.75000 LF	70,650.00	76,537.50	108.33%	5,887.50
0195	613-07002 Type Two Pull Box	33.000	800.00000	620.00000 EACH	26,400.00	20,460.00	77.50%	-5,940.00
0200	613-07003 Type Three Pull Box	3.000	800.00000	835.00000 EACH	2,400.00	2,505.00	104.38%	105.00
0205	613-10000 Wiring	1.000	10,000.00000	20,300.00000 L S	10,000.00	20,300.00	203.00%	10,300.00
0210	613-20200 Luminaire (Install Only)	66.000	300.00000	238.00000 EACH	19,800.00	15,708.00	79.33%	-4,092.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 7 of 11

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0215	613-32352 Light Standard Steel (35 Foot) (2-Arm)	33.000	3,000.00000	3,385.00000 EACH	99,000.00	111,705.00	112.83%	12,705.00
0220	613-40010 Light Standard Foundation	33.000	1,500.00000	1,270.00000 EACH	49,500.00	41,910.00	84.67%	-7,590.00
0225	613-80130 Service Meter Cabinet	3.000	5,500.00000	4,600.00000 EACH	16,500.00	13,800.00	83.64%	-2,700.00
0230	614-00011 Sign Panel (Class I)	298.250	30.00000	32.00000 SF	8,947.50	9,544.00	106.67%	596.50
0235	614-00012 Sign Panel (Class II)	72.000	32.00000	39.00000 SF	2,304.00	2,808.00	121.88%	504.00
0240	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	54.000	350.00000	400.00000 EACH	18,900.00	21,600.00	114.29%	2,700.00
0245	620-00002 Field Office (Class 2)	1.000	20,000.00000	30,000.00000 EACH	20,000.00	30,000.00	150.00%	10,000.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 8 of 11

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<b>SECTION:</b>	0001	ROADWAY						
0250	620-00020 Sanitary Facility	2.000	700.00000	625.00000 EACH	1,400.00	1,250.00	89.29%	-150.00
0255	625-00000 Construction Surveying	1.000	20,000.00000	22,255.00000 L S	20,000.00	22,255.00	111.28%	2,255.00
0260	626-00000 Mobilization	1.000	200,000.00000	118,000.00000 L S	200,000.00	118,000.00	59.00%	-82,000.00
0265	626-01104 Public Information Services (Tier IV)	1.000	5,000.00000	7,165.00000 L S	5,000.00	7,165.00	143.30%	2,165.00
0270	627-00008 Modified Epoxy Pavement Marking	74.000	65.00000	107.00000 GAL	4,810.00	7,918.00	164.62%	3,108.00
0275	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,160.000	11.00000	11.75000 SF	100,760.00	107,630.00	106.82%	6,870.00
0280	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	854.000	12.00000	18.00000 SF	10,248.00	15,372.00	150.00%	5,124.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 9 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
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<b>SECTION:</b>	0001	ROADWAY						
0285	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	984.000	10.00000	13.50000 SF	9,840.00	13,284.00	135.00%	3,444.00
0290	630-00000 Flagging	100.000	30.00000	35.50000 HOUR	3,000.00	3,550.00	118.33%	550.00
0295	630-00003 Uniformed Traffic Control	400.000	100.00000	60.00000 HOUR	40,000.00	24,000.00	60.00%	-16,000.00
0300	630-00007 Traffic Control Inspection	48.000	200.00000	198.25000 DAY	9,600.00	9,516.00	99.13%	-84.00
0305	630-00012 Traffic Control Management	120.000	900.00000	686.50000 DAY	108,000.00	82,380.00	76.28%	-25,620.00
0310	630-80341 Construction Traffic Sign (Panel Size A)	14.000	55.00000	136.25000 EACH	770.00	1,907.50	247.73%	1,137.50
0315	630-80342 Construction Traffic Sign (Panel Size B)	14.000	95.00000	211.00000 EACH	1,330.00	2,954.00	222.11%	1,624.00

Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 10 of 11

Letting No: 20170921	Contract ID: C21184	Counties: ARAPAHOE
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<b>SECTION:</b>	0001	ROADWAY						
0320	630-80350 Vertical Panel	100.000	30.00000	60.75000 EACH	3,000.00	6,075.00	202.50%	3,075.00
0325	630-80355 Portable Message Sign Panel	2.000	5,000.00000	4,860.00000 EACH	10,000.00	9,720.00	97.20%	-280.00
0330	630-80356 Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	300.00000	2,341.35000 EACH	600.00	4,682.70	780.45%	4,082.70
0335	630-80360 Drum Channelizing Device	200.000	35.00000	20.25000 EACH	7,000.00	4,050.00	57.86%	-2,950.00
0340	630-80363 Drum Channelizing Device (With Light) (Flashing)	50.000	45.00000	41.25000 EACH	2,250.00	2,062.50	91.67%	-187.50
0345	630-80380 Traffic Cone	100.000	10.00000	10.50000 EACH	1,000.00	1,050.00	105.00%	50.00



Colorado Department Of Transportation

Printed On: 09/22/2017

Low Bid Item Analysis

Page 11 of 11

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<b>SECTION:</b>	0001	ROADWAY						
0350	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	15,000.00000	13,000.00000 EACH	30,000.00	26,000.00	86.67%	-4,000.00
0355	632-00000 Night Work Lighting	1.000	40,000.00000	8,000.00000 L S	40,000.00	8,000.00	20.00%	-32,000.00
<b>Section 0001 Subtotal</b>					\$2,354,750.10	\$1,910,511.65	81.13%	-\$444,238.45
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,354,750.10</b>	<b>\$1,910,511.65</b>	<b>81.13%</b>	<b>-\$444,238.45</b>