Subject to review for completeness and accuracy. As read.



PROJECT: ITB-21-04, NHPP 1211-086

**REQUESTED BY: Mark Westberg, COM DEV and Russ Higgins, PUBLIC WORKS** 

**WADSWORTH BVD IMPROVEMENTS - PHASE 1 CONSTRUCTION** 

**OPENED BY: Jennifer Nellis, PURCHASING AGENT** 

DUE DATE/TIME: Tuesday, JULY 1, 2021 BY 1 P.M. LOCAL TIME

WITNESSED BY: Mark Westberg

Virtual Bid Opening at 2 P.M. same day

VENDOR	Concrete Works of Colorado	IHC Scott, Inc.	Castle Rock Construction Comp	Flatiron Corp	
LOCATION - City/State	Lafeyette, CO	Centennial, CO	Centennial, CO	Denver, CO	
ATTENDED MANDATORY PRE-BID MEETING	Υ	Υ	Υ	Υ	
Proof of QUALIFIED CDOT CONTRACTOR status and bonding capacity	Υ	Υ	Υ	Υ	
Letter of Reference from Firm's Surety stating available aggregate and single	Υ	Υ	Υ	Υ	
Insurance commitment statement	Υ	Υ	Υ	Υ	
Debarment status statement or current SAM.gov report	Υ	Υ	Υ	Υ	
IMSA certification proof for traffic signal work (minimum of two fulltime at Level II or higher)	Y	Υ	Y	Υ	

Υ	Υ	Υ	Υ	
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Υ	Υ	Υ	Υ	
Υ	Υ	Υ	Υ	
\$28,123,570.51	\$31,515,225.84	\$33,963,986.50	\$33,986,939.55	
\$1,390,668.00	\$1,378,458.55	\$1,613,813.81	\$1,304,732.40	
\$572,434.00	\$562,216.25	\$630,740.91	\$524,197.75	
\$977,471.00	\$921,508.35	\$1,185,080.31	\$886,693.25	
\$697,551.50	\$700,667.80	\$718,523.17	\$650,288.36	
\$1,681,742.00	\$1,442,297.00	\$2,485,007.81	\$1,608,446.75	
	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y S28,123,570.51 \$1,390,668.00 \$572,434.00 \$977,471.00 \$697,551.50	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           Y         Y         Y           \$28,123,570.51         \$31,515,225.84         \$33,963,986.50           \$1,390,668.00         \$1,378,458.55         \$1,613,813.81           \$572,434.00         \$562,216.25         \$630,740.91           \$977,471.00         \$921,508.35         \$1,185,080.31           \$697,551.50         \$700,667.80         \$718,523.17	Y         Y

#6B Water - Option 1 - subtotal	\$63,695.00	\$97,134.00	\$120,545.30	\$43,900.00	
#6C Water - Option 3 - subtotal	\$20,681.00	\$14,554.00	\$19,939.02	\$8,100.00	
#6 Wheat Ridge Water District TOTAL	\$1,766,118.00	\$1,553,985.00	\$2,625,492.13	\$1,660,446.75	
#7 Wheat Ridge Sanitation District - A TOTAL	\$1,443,655.00	\$1,157,856.00	\$2,107,925.19	\$1,416,690.00	
#8 Wheat Ridge Sanitation District - B TOTAL (#8 is not included in any totals below)	\$367,240.00	\$814,740.00	\$175,078.15	\$175,980.00	
TOTAL BASE BID ONLY	\$31,248,967.51	\$34,115,378.84	\$38,556,919.50	\$37,012,076.30	
TOTAL BASE BID & OPTIONS 1 & 4	\$33,400,882.01	\$36,291,639.19	\$41,009,801.78	\$39,010,997.06	
TOTAL BASE BID & OPTIONS 1, 2 & 4	\$33,973,316.01	\$36,853,855.44	\$41,640,542.69	\$39,535,194.81	
TOTAL BASE BID & OPTIONS 1, 3 & 4	\$34,399,034.01	\$37,227,701.54	\$42,214,821.11	\$39,905,790.31	
TOTAL OF ALL BID SCHEDULES (not including #8)	\$34,971,468.01	\$37,789,917.79	\$42,845,562.02	\$40,429,988.06	