

Subject to review for completeness and accuracy.



REQUESTED BY: MARK RUOTE, PARKS FORESTRY & OPEN SPACE

OPENED BY: JENNIFER NELLIS, PURCHASING AGENT

WITNESSED BY: CINDY RAIOLIO, PURCHASING TECHNICIAN

PROJECT: ITB-17-26

WATERLINE AT ANDERSON PARK

DUE DATE/TIME: TUESDAY, OCTOBER 10, 2017 BY 1 P.M. LOCAL TIME

ALLOWED VENDOR (PRIME)	Diaz Construction Group, LLC	Ricor Services			
LOCATION	Lakewood, CO	Arvada, CO			
BIDDER ACKNOWLEDGEMENT FORM	Yes	Yes			
ACKNOWLEDGE ADDENDUM (1)	Yes	Yes			
CONTRACTOR'S QUALIFICATION FORM	Yes	Yes			
NON-DISCRIMINATION ASSURANCE FORM	Yes	Yes			
ILLEGAL ALIEN COMPLIANCE	Yes	Yes			
LIST OF SUB-CONTRACTORS	Yes	Yes			
NON-COLLUSION AFFIDAVIT	Yes	Yes			
BID BOND FORM	Yes	Yes			
PRICING SCHEDULE	Yes	Yes			
1 - MOBILIZATION	\$1,500.00	3,500.00			
2 - BARRIADGES/CONES	\$500.00	2,100.00			
3 - INLET PROTECTION	\$500.00	1,300.00			
4 - ROCK SOCK	\$500.00	1,300.00			
5 - CDDOT CLASS 1 BACK FILL	\$3,500.00	4,800.00			
6 - DEWATERING	\$1,500.00	9,800.00			
7 - PIPE BEDDING	\$6,300.00	7,350.00			
8 - TRENCH COMPACTION	\$5,250.00	6,300.00			

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FOR WATERLINE AT ANDERSON PARK

ALLOWED VENDOR (PRIME)	Group, LLC	Ricor Services			
LOCATION	Lakewood, CO	Arvada, CO			
9 - TRENCHING	\$2,100.00	8,400.00			
10 - 3" DUCTILE IRON WATER PIPE	\$84,000.00	48,300.00			
11 - 3" DUCTILE IRON WATER PIPE FITTINGS/JOINTS	\$2,500.00	4,500.00			
12 - 3" BACKFLOW DEVICE AT SHOWER HOUSE 3"	\$5,200.00	13,400.00			
13 - 1" BACKFLOW DEVICE AT ANDERSON BUILDING 1"	\$1,500.00	3,400.00			
14 - 3/4" BACKFLOW DEVICE AT PARKS OPERATIONS	\$900.00	1,900.00			
15 - 2" K COPPER AND FITTINGS	\$1,500.00	4,000.00			
16 - BACKFLOW DEVICE TESTING/CERTIFICATION	\$1,500.00	1,000.00			
17 - PIPE FLUSHING AND CHLORINATION	\$1,500.00	1,000.00			
18 - PIPE HYDROSTATIC TESTING	\$1,500.00	800.00			
19 - CONCRETE REPAIR	\$6,500.00	5,700.00			
20 - ASPHALT REPAIR	\$15,000.00	15,000.00			
21 - LANDSCAPE REPAIR	\$2,500.00	8,100.00			
22 - HAUL AWAY EXCAVATED MATERIAL, CONCRETE AND ASPHALT	\$3,500.00	6,100.00			
23 - SITE CLEANUP	\$1,500.00	5,500.00			
TOTAL AMOUNT OF BID:	\$ 150,750.00	\$ 163,550.00	\$ -	\$ -	\$ -
ALTERNATE BID (see line items 10 & 11)	139,200.00	not acknowledged			