

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Summary

Page 1 of 1

Letting Date: January 25, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20809	BR0252-444	7	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$7,000,000.00	\$8,269,006.74	118.13%	\$1,269,006.74
Letting Totals			7		\$7,000,000.00	\$8,269,006.74	118.13%	\$1,269,006.74

Colorado Department Of Transportation

Printed On: 01/26/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180125	Contract ID: C20809	Project(s): BR0252-444
Letting Date: January 25, 2018	Region: 2	
Letting Time: 10:00 AM	Contract Time: 12/15/18 COMPLETION DATE	Counties: EL PASO

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,000,000.00	84.65%	100.00%
1	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$8,269,006.74	100.00%	118.13%
2	169A	LAWRENCE CONSTRUCTION COMPANY	\$8,566,264.20	103.59%	122.38%
3	160A	KIRKLAND CONSTRUCTION, L.L.P.	\$8,737,735.00	105.67%	124.82%
4	1581	KRAEMER NORTH AMERICA, LLC	\$9,778,613.77	118.26%	139.69%
5	870A	SEMA CONSTRUCTION, INC.	\$9,857,644.25	119.21%	140.82%
6	695A	KIEWIT INFRASTRUCTURE CO.	\$9,983,723.75	120.74%	142.62%
7	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$10,774,425.00	130.30%	153.92%

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
201-00000	Clearing and Grubbing	1.000 L S	20,000.00000	20,000.00	80,000.00000	80,000.00	10,227.85000	10,227.85
202-00026	Removal of Slope and Ditch Paving	1,190.000 SY	20.00000	23,800.00	16.20000	19,278.00	16.45000	19,575.50
202-00201	Removal of Curb	376.000 LF	5.00000	1,880.00	8.53000	3,207.28	4.69000	1,763.44
202-00202	Removal of Gutter	16.000 LF	30.00000	480.00	23.83000	381.28	10.33000	165.28
202-00203	Removal of Curb and Gutter	1,544.000 LF	8.00000	12,352.00	2.59000	3,998.96	4.82000	7,442.08
202-00210	Removal of Concrete Pavement	1,000.000 SY	12.00000	12,000.00	37.56000	37,560.00	50.44000	50,440.00
202-00215	Removal of Concrete Pavement (Planing)	3,914.000 SY	8.00000	31,312.00	18.18000	71,156.52	10.68000	41,801.52
202-00217	Remove Concrete Pavement (Planing) (Special)	6,511.000 SY	16.00000	104,176.00	9.95000	64,784.45	51.35000	334,339.85
202-00220	Removal of Asphalt Mat	59.000 SY	7.50000	442.50	30.17000	1,780.03	8.72000	514.48
202-00250	Removal of Pavement Marking	18,415.000 SF	1.00000	18,415.00	0.82000	15,100.30	0.83000	15,284.45
202-00426	Removal of Bridge Railing (Special)	1,498.000 LF	41.10000	61,567.80	64.75000	96,995.50	60.59000	90,763.82
202-00453	Removal of Portions of Present Structure (Class 2)	208.000 SY	270.10000	56,180.80	153.85000	32,000.80	270.76000	56,318.08
202-00504	Removal of Expansion Device	1,946.000 LF	170.00000	330,820.00	122.31000	238,015.26	102.23000	198,939.58

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
202-00700	Removal of Light Standard	15.000 EACH	545.00000	8,175.00	347.72000	5,215.80	333.96000	5,009.40
202-00705	Removal of Light Standard Foundation	13.000 EACH	545.00000	7,085.00	1,274.95000	16,574.35	398.20000	5,176.60
202-01130	Removal of Guardrail Type 3	7,630.000 LF	4.00000	30,520.00	5.99000	45,703.70	6.23000	47,534.90
202-01300	Removal of End Anchorage	8.000 EACH	280.00000	2,240.00	417.15000	3,337.20	434.14000	3,473.12
202-04002	Clean Culvert	40.000 EACH	1,400.00000	56,000.00	3,208.89000	128,355.60	2,362.57000	94,502.80
202-06530	Clean Drain Pipe (Special)	5.000 EACH	530.00000	2,650.00	2,139.26000	10,696.30	2,585.21000	12,926.05
203-00010	Unclassified Excavation (Complete In Place)	8,570.000 CY	18.00000	154,260.00	16.21000	138,919.70	19.36000	165,915.20
203-01100	Proof Rolling	40.000 HOUR	122.00000	4,880.00	87.57000	3,502.80	142.57000	5,702.80
203-01500	Blading	20.000 HOUR	148.00000	2,960.00	189.55000	3,791.00	119.74000	2,394.80
203-01510	Backhoe	20.000 HOUR	160.00000	3,200.00	83.24000	1,664.80	107.48000	2,149.60
203-01550	Dozing	20.000 HOUR	175.00000	3,500.00	299.83000	5,996.60	149.82000	2,996.40
203-01594	Combination Loader	20.000 HOUR	155.00000	3,100.00	104.43000	2,088.60	93.24000	1,864.80
203-01597	Potholing	10.000 HOUR	230.00000	2,300.00	299.50000	2,995.00	295.00000	2,950.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	125.00000	2,500.00	147.13000	2,942.60	134.93000	2,698.60
203-02330	Laborer	40.000 HOUR	52.00000	2,080.00	30.85000	1,234.00	48.65000	1,946.00
206-00065	Structure Backfill (Flow-Fill)	356.000 CY	180.00000	64,080.00	145.53000	51,808.68	149.45000	53,204.20
208-00002	Erosion Log Type 1 (12 Inch)	665.000 LF	5.20000	3,458.00	3.51000	2,334.15	6.12000	4,069.80
208-00020	Silt Fence	300.000 LF	5.00000	1,500.00	1.31000	393.00	1.25000	375.00
208-00035	Aggregate Bag	1,340.000 LF	8.30000	11,122.00	4.16000	5,574.40	5.94000	7,959.60
208-00045	Concrete Washout Structure	2.000 EACH	2,400.00000	4,800.00	1,760.68000	3,521.36	1,557.68000	3,115.36
208-00070	Vehicle Tracking Pad	2.000 EACH	1,450.00000	2,900.00	5,288.13000	10,576.26	2,647.71000	5,295.42
208-00103	Removal and Disposal of Sediment (Labor)	117.000 HOUR	54.00000	6,318.00	47.77000	5,589.09	101.34000	11,856.78
208-00105	Removal and Disposal of Sediment (Equipment)	39.000 HOUR	98.00000	3,822.00	112.21000	4,376.19	100.50000	3,919.50
208-00107	Removal of Trash	39.000 HOUR	62.00000	2,418.00	115.45000	4,502.55	105.30000	4,106.70
208-00207	Erosion Control Management	290.000 DAY	250.00000	72,500.00	164.37000	47,667.30	187.98000	54,514.20
210-00750	Reset Light Standard	15.000 EACH	800.00000	12,000.00	1,448.81000	21,732.15	1,391.49000	20,872.35

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
210-00815	Reset Sign Panel	8.000 EACH	280.00000	2,240.00	58.83000	470.64	61.23000	489.84
210-04010	Adjust Manhole	3.000 EACH	1,500.00000	4,500.00	2,139.26000	6,417.78	1,836.77000	5,510.31
210-04020	Modify Inlet	30.000 EACH	2,800.00000	84,000.00	2,813.14000	84,394.20	3,710.76000	111,322.80
210-04025	Modify Structure	2.000 EACH	1,600.00000	3,200.00	6,066.98000	12,133.96	4,231.54000	8,463.08
210-04035	Modify Guardrail (Special)	4,561.000 LF	18.00000	82,098.00	16.15000	73,660.15	16.92000	77,172.12
212-00006	Seeding (Native)	2.250 ACRE	801.00000	1,802.25	819.64000	1,844.19	832.67000	1,873.51
212-00032	Soil Conditioning	2.250 ACRE	1,790.00000	4,027.50	2,235.38000	5,029.61	2,270.91000	5,109.55
213-00003	Mulching (Weed Free)	2.250 ACRE	1,240.00000	2,790.00	460.22000	1,035.50	467.54000	1,051.97
213-00061	Mulch Tackifier	450.000 LB	3.00000	1,350.00	1.75000	787.50	1.78000	801.00
240-00010	Removal of Nests	10.000 HOUR	95.00000	950.00	120.35000	1,203.50	101.83000	1,018.30
240-00020	Netting	1,000.000 SY	10.00000	10,000.00	15.59000	15,590.00	9.07000	9,070.00
304-06007	Aggregate Base Course (Class 6)	1,188.000 CY	42.00000	49,896.00	67.28000	79,928.64	51.76000	61,490.88
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,685.000 SY	96.00000	161,760.00	32.81000	55,284.85	33.40000	56,279.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,471.000 TON	105.00000	574,455.00	120.29000	658,106.59	117.00000	640,107.00
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	10,424.000 TON	88.00000	917,312.00	109.36000	1,139,968.64	120.59000	1,257,030.16
411-10255	Emulsified Asphalt (Slow-Setting)	9,306.000 GAL	3.50000	32,571.00	3.28000	30,523.68	3.34000	31,082.04
412-01250	Concrete Pavement (12-1/2 Inch)	1,000.000 SY	44.00000	44,000.00	113.13000	113,130.00	100.46000	100,460.00
507-00000	Concrete Slope and Ditch Paving	209.000 CY	250.00000	52,250.00	576.87000	120,565.83	398.82000	83,353.38
509-08102	Provide Temporary Support	2.000 EACH	2,500.00000	5,000.00	4,906.78000	9,813.56	7,690.55000	15,381.10
513-00690	Bridge Drain (Special)	5.000 EACH	3,652.00000	18,260.00	2,193.66000	10,968.30	6,059.60000	30,298.00
515-00120	Waterproofing (Membrane)	27,318.000 SY	11.00000	300,498.00	19.15000	523,139.70	18.77000	512,758.86
518-01001	Bridge Expansion Joint (Asphaltic Plug)	584.000 LF	150.00000	87,600.00	154.09000	89,988.56	232.84000	135,978.56
518-01004	Bridge Expansion Device (0-4 Inch)	1,362.000 LF	180.00000	245,160.00	182.70000	248,837.40	236.01000	321,445.62
518-03000	Sawing and Sealing Bridge Joint	1,946.000 LF	30.10000	58,574.60	22.01000	42,831.46	13.28000	25,842.88
601-06100	Concrete (Patching)	290.000 CY	900.00000	261,000.00	440.00000	127,600.00	1,009.53000	292,763.70
601-40401	Structural Concrete Stain	28,031.000 SF	3.00000	84,093.00	1.44000	40,364.64	3.61000	101,191.91

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
602-00020	Reinforcing Steel (Epoxy Coated)	31,196.000 LB	1.50000	46,794.00	0.96000	29,948.16	2.16000	67,383.36
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	439.000 LF	78.00000	34,242.00	90.92000	39,913.88	120.82000	53,039.98
604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000 EACH	2,500.00000	7,500.00	4,813.33000	14,439.99	4,905.12000	14,715.36
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,382.000 LF	29.00000	69,078.00	20.43000	48,664.26	21.71000	51,713.22
606-00710	Guardrail Type 7 (Style CA)	67.000 LF	120.00000	8,040.00	70.04000	4,692.68	63.45000	4,251.15
606-00740	Guardrail Type 7 (Style CE)	2,064.000 LF	85.00000	175,440.00	92.14000	190,176.96	83.47000	172,282.08
606-00741	Guardrail Type 7 (Style CE) (Special)	322.000 LF	175.00000	56,350.00	305.98000	98,525.56	277.18000	89,251.96
606-01340	End Anchorage Type 3D	2.000 EACH	1,500.00000	3,000.00	1,048.24000	2,096.48	1,107.63000	2,215.26
606-01370	Transition Type 3G	15.000 EACH	1,700.00000	25,500.00	1,929.61000	28,944.15	3,406.09000	51,091.35
606-01380	Transition Type 3H	10.000 EACH	700.00000	7,000.00	1,200.12000	12,001.20	2,360.63000	23,606.30
606-01460	Median Terminal	1.000 EACH	5,700.00000	5,700.00	4,587.64000	4,587.64	4,869.10000	4,869.10
606-10705	Bridge Rail Type 7 (Special)	1,108.000 LF	120.00000	132,960.00	124.68000	138,145.44	144.93000	160,582.44
606-11032	Bridge Rail Type 10M (Special)	394.000 LF	182.30000	71,826.20	73.24000	28,856.56	118.75000	46,787.50



Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
607-11525	Fence (Plastic)	475.000 LF	3.75000	1,781.25	2.57000	1,220.75	2.69000	1,277.75
609-21010	Curb and Gutter Type 2 (Section I-B)	285.000 LF	22.00000	6,270.00	25.67000	7,315.95	34.31000	9,778.35
609-21020	Curb and Gutter Type 2 (Section II-B)	1,259.000 LF	22.00000	27,698.00	29.79000	37,505.61	35.40000	44,568.60
609-23000	Gutter (Special)	16.000 LF	45.00000	720.00	23.53000	376.48	40.69000	651.04
609-40042	Curb Type 4 (Special)(Vertical)	376.000 LF	15.00000	5,640.00	23.64000	8,888.64	23.38000	8,790.88
609-60011	Curb Type 6 (Section M)	3,229.000 LF	10.00000	32,290.00	10.94000	35,325.26	7.79000	25,153.91
613-00200	2 Inch Electrical Conduit	948.000 LF	27.00000	25,596.00	11.59000	10,987.32	11.13000	10,551.24
613-00306	3 Inch Electrical Conduit (Bored)	220.000 LF	25.70000	5,654.00	32.45000	7,139.00	31.17000	6,857.40
613-01200	2 Inch Electrical Conduit (Plastic)	2,910.000 LF	22.00000	64,020.00	11.59000	33,726.90	11.13000	32,388.30
613-07000	Pull Box (Special)	8.000 EACH	850.00000	6,800.00	579.52000	4,636.16	556.60000	4,452.80
613-07002	Type Two Pull Box	3.000 EACH	560.00000	1,680.00	579.52000	1,738.56	556.60000	1,669.80
613-07070	EMS Ball Marker	3.000 EACH	1,300.00000	3,900.00	57.95000	173.85	55.66000	166.98
613-10000	Wiring	1.000 L S	25,000.00000	25,000.00	41,725.75000	41,725.75	40,074.89000	40,074.89

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
613-10015	Breakaway Wiring System	15.000 EACH	220.00000	3,300.00	98.52000	1,477.80	94.62000	1,419.30
613-40010	Light Standard Foundation	2.000 EACH	1,490.00000	2,980.00	1,854.48000	3,708.96	1,781.11000	3,562.22
613-40012	Light Standard Foundation Special	11.000 EACH	450.00000	4,950.00	1,390.86000	15,299.46	1,335.83000	14,694.13
614-00011	Sign Panel (Class I)	9.000 SF	23.00000	207.00	37.44000	336.96	38.96000	350.64
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	63.000 LF	20.50000	1,291.50	26.74000	1,684.62	27.83000	1,753.29
614-72740	Blank Out Sign(LED)(Single Faced)	2.000 EACH	19,000.00000	38,000.00	5,447.53000	10,895.06	4,174.47000	8,348.94
614-72745	Blank Out Sign Mounting Support & Wiring	2.000 EACH	330.00000	660.00	1,159.05000	2,318.10	333.96000	667.92
620-00002	Field Office (Class 2)	1.000 EACH	97,800.00000	97,800.00	32,749.82000	32,749.82	40,631.48000	40,631.48
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	46,528.84000	46,528.84	22,263.83000	22,263.83
620-00020	Sanitary Facility	2.000 EACH	2,700.00000	5,400.00	2,310.40000	4,620.80	1,224.51000	2,449.02
621-00450	Detour Pavement	3,125.000 SY	63.00000	196,875.00	61.00000	190,625.00	49.32000	154,125.00
625-00000	Construction Surveying	1.000 L S	175,000.00000	175,000.00	200,000.00000	200,000.00	156,188.79000	156,188.79
625-00100	Ground Penetrating Radar Survey	39,913.000 SF	1.00000	39,913.00	0.45000	17,960.85	0.56000	22,351.28

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
						<b>LCC:</b>		
626-00000	Mobilization	1.000 L S	335,982.10000	335,982.10	1,060,000.00000	1,060,000.00	695,000.00000	695,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	86.000 GAL	135.00000	11,610.00	245.40000	21,104.40	250.47000	21,540.42
627-00011	Pavement Marking Paint (Waterborne)	399.000 GAL	44.00000	17,556.00	130.96000	52,253.04	50.09000	19,985.91
627-01001	Preformed Plastic Pavement Marking (Type I)	1,774.000 SF	12.00000	21,288.00	13.09000	23,221.66	13.36000	23,700.64
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,125.000 SF	12.50000	26,562.50	16.36000	34,765.00	16.70000	35,487.50
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	179.000 SF	16.00000	2,864.00	18.54000	3,318.66	18.92000	3,386.68
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	254.000 SF	10.00000	2,540.00	13.09000	3,324.86	13.36000	3,393.44
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	2,263.000 SF	25.00000	56,575.00	27.27000	61,712.01	27.83000	62,979.29
630-00000	Flagging	200.000 HOUR	26.00000	5,200.00	33.05000	6,610.00	26.72000	5,344.00
630-00007	Traffic Control Inspection	75.000 DAY	208.00000	15,600.00	106.23000	7,967.25	111.32000	8,349.00
630-00012	Traffic Control Management	215.000 DAY	820.00000	176,300.00	1,416.46000	304,538.90	723.57000	155,567.55
630-00015	Uniformed Traffic Control Coordination	80.000 HOUR	150.00000	12,000.00	11.80000	944.00	47.66000	3,812.80

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-80001	Flashing Beacon (Portable)	24.000 EACH	818.00000	19,632.00	944.30000	22,663.20	556.60000	13,358.40
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	170.50000	1,364.00	94.43000	755.44	77.93000	623.44
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	49.00000	1,176.00	94.43000	2,266.32	22.26000	534.24
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	65.00000	1,885.00	94.43000	2,738.47	55.66000	1,614.14
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	78.00000	2,028.00	94.43000	2,455.18	83.49000	2,170.74
630-80350	Vertical Panel	50.000 EACH	36.00000	1,800.00	35.41000	1,770.50	16.70000	835.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,800.00000	11,600.00	7,082.28000	14,164.56	3,093.56000	6,187.12
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,700.00000	3,400.00	1,298.42000	2,596.84	834.89000	1,669.78
630-80360	Drum Channelizing Device	100.000 EACH	35.00000	3,500.00	35.41000	3,541.00	22.26000	2,226.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	3,150.00000	6,300.00	2,360.76000	4,721.52	4,898.04000	9,796.08
630-80370	Concrete Barrier (Temporary)	14,000.000 LF	30.00000	420,000.00	25.94000	363,160.00	39.50000	553,000.00
630-80378	Glare Screen (Temporary)	4,140.000 LF	20.00000	82,800.00	18.30000	75,762.00	25.98000	107,557.20
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	9.44000	472.00	7.79000	389.50

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		(2) 169A LAWRENCE CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-85010	Impact Attenuator (Temporary)	12.000 EACH	3,500.00000	42,000.00	2,360.76000	28,329.12	5,009.36000	60,112.32
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	2,900.00000	2,900.00	64,920.91000	64,920.91	143,361.25000	143,361.25
632-00000	Night Work Lighting	1.000 L S	45,000.00000	45,000.00	50,000.00000	50,000.00	25,853.44000	25,853.44
<b>Section Totals:</b>				\$7,000,000.00		\$8,269,006.74		\$8,566,264.20
<b>Contract Grand Totals</b>				<b>\$7,000,000.00</b>		<b>\$8,269,006.74</b>		<b>\$8,566,264.20</b>

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
201-00000	Clearing and Grubbing	1.000 L S	100,000.00000	100,000.00	30,000.00000	30,000.00	60,000.00000	60,000.00
202-00026	Removal of Slope and Ditch Paving	1,190.000 SY	10.00000	11,900.00	21.00000	24,990.00	26.00000	30,940.00
202-00201	Removal of Curb	376.000 LF	10.00000	3,760.00	30.00000	11,280.00	13.00000	4,888.00
202-00202	Removal of Gutter	16.000 LF	10.00000	160.00	30.00000	480.00	36.00000	576.00
202-00203	Removal of Curb and Gutter	1,544.000 LF	10.00000	15,440.00	30.00000	46,320.00	13.00000	20,072.00
202-00210	Removal of Concrete Pavement	1,000.000 SY	80.00000	80,000.00	40.00000	40,000.00	82.00000	82,000.00
202-00215	Removal of Concrete Pavement (Planing)	3,914.000 SY	15.00000	58,710.00	23.00000	90,022.00	7.00000	27,398.00
202-00217	Remove Concrete Pavement (Planing) (Special)	6,511.000 SY	51.00000	332,061.00	40.00000	260,440.00	49.00000	319,039.00
202-00220	Removal of Asphalt Mat	59.000 SY	125.00000	7,375.00	43.00000	2,537.00	52.00000	3,068.00
202-00250	Removal of Pavement Marking	18,415.000 SF	0.80000	14,732.00	0.76000	13,995.40	0.80000	14,732.00
202-00426	Removal of Bridge Railing (Special)	1,498.000 LF	63.00000	94,374.00	121.00000	181,258.00	160.00000	239,680.00
202-00453	Removal of Portions of Present Structure (Class 2)	208.000 SY	320.00000	66,560.00	243.00000	50,544.00	200.00000	41,600.00
202-00504	Removal of Expansion Device	1,946.000 LF	183.00000	356,118.00	250.00000	486,500.00	200.00000	389,200.00
202-00700	Removal of Light Standard	15.000 EACH	320.00000	4,800.00	300.00000	4,500.00	320.00000	4,800.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
202-00705	Removal of Light Standard Foundation	13.000 EACH	1,200.00000	15,600.00	500.00000	6,500.00	1,100.00000	14,300.00
202-01130	Removal of Guardrail Type 3	7,630.000 LF	6.00000	45,780.00	6.00000	45,780.00	6.00000	45,780.00
202-01300	Removal of End Anchorage	8.000 EACH	415.00000	3,320.00	400.00000	3,200.00	410.00000	3,280.00
202-04002	Clean Culvert	40.000 EACH	2,100.00000	84,000.00	1,450.00000	58,000.00	1,500.00000	60,000.00
202-06530	Clean Drain Pipe (Special)	5.000 EACH	3,500.00000	17,500.00	2,700.00000	13,500.00	2,500.00000	12,500.00
203-00010	Unclassified Excavation (Complete In Place)	8,570.000 CY	16.00000	137,120.00	20.00000	171,400.00	35.00000	299,950.00
203-01100	Proof Rolling	40.000 HOUR	100.00000	4,000.00	145.00000	5,800.00	120.00000	4,800.00
203-01500	Blading	20.000 HOUR	170.00000	3,400.00	150.00000	3,000.00	190.00000	3,800.00
203-01510	Backhoe	20.000 HOUR	85.00000	1,700.00	150.00000	3,000.00	200.00000	4,000.00
203-01550	Dozing	20.000 HOUR	155.00000	3,100.00	150.00000	3,000.00	190.00000	3,800.00
203-01594	Combination Loader	20.000 HOUR	128.00000	2,560.00	145.00000	2,900.00	110.00000	2,200.00
203-01597	Potholing	10.000 HOUR	250.00000	2,500.00	300.00000	3,000.00	270.00000	2,700.00
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	150.00000	3,000.00	150.00000	3,000.00	310.00000	6,200.00
203-02330	Laborer	40.000 HOUR	30.00000	1,200.00	50.00000	2,000.00	41.00000	1,640.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
206-00065	Structure Backfill (Flow-Fill)	356.000 CY	250.00000	89,000.00	250.00000	89,000.00	180.00000	64,080.00
208-00002	Erosion Log Type 1 (12 Inch)	665.000 LF	3.50000	2,327.50	3.22000	2,141.30	3.40000	2,261.00
208-00020	Silt Fence	300.000 LF	2.00000	600.00	1.21000	363.00	1.30000	390.00
208-00035	Aggregate Bag	1,340.000 LF	4.00000	5,360.00	3.83000	5,132.20	4.00000	5,360.00
208-00045	Concrete Washout Structure	2.000 EACH	3,200.00000	6,400.00	3,000.00000	6,000.00	1,400.00000	2,800.00
208-00070	Vehicle Tracking Pad	2.000 EACH	3,500.00000	7,000.00	2,500.00000	5,000.00	2,900.00000	5,800.00
208-00103	Removal and Disposal of Sediment (Labor)	117.000 HOUR	85.00000	9,945.00	50.00000	5,850.00	36.00000	4,212.00
208-00105	Removal and Disposal of Sediment (Equipment)	39.000 HOUR	150.00000	5,850.00	100.00000	3,900.00	110.00000	4,290.00
208-00107	Removal of Trash	39.000 HOUR	150.00000	5,850.00	80.00000	3,120.00	81.00000	3,159.00
208-00207	Erosion Control Management	290.000 DAY	250.00000	72,500.00	100.00000	29,000.00	48.00000	13,920.00
210-00750	Reset Light Standard	15.000 EACH	1,400.00000	21,000.00	1,258.66000	18,879.90	1,300.00000	19,500.00
210-00815	Reset Sign Panel	8.000 EACH	110.00000	880.00	644.44000	5,155.52	58.00000	464.00
210-04010	Adjust Manhole	3.000 EACH	1,000.00000	3,000.00	3,300.00000	9,900.00	1,300.00000	3,900.00
210-04020	Modify Inlet	30.000 EACH	6,500.00000	195,000.00	6,500.00000	195,000.00	10,000.00000	300,000.00



Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
210-04025	Modify Structure	2.000 EACH	10,500.00000	21,000.00	6,500.00000	13,000.00	7,500.00000	15,000.00
210-04035	Modify Guardrail (Special)	4,561.000 LF	16.00000	72,976.00	15.31000	69,828.91	16.00000	72,976.00
212-00006	Seeding (Native)	2.250 ACRE	800.00000	1,800.00	753.18000	1,694.66	790.00000	1,777.50
212-00032	Soil Conditioning	2.250 ACRE	2,200.00000	4,950.00	2,054.14000	4,621.82	2,200.00000	4,950.00
213-00003	Mulching (Weed Free)	2.250 ACRE	450.00000	1,012.50	422.91000	951.55	450.00000	1,012.50
213-00061	Mulch Tackifier	450.000 LB	1.70000	765.00	1.61000	724.50	1.70000	765.00
240-00010	Removal of Nests	10.000 HOUR	78.00000	780.00	73.61000	736.10	220.00000	2,200.00
240-00020	Netting	1,000.000 SY	10.00000	10,000.00	9.54000	9,540.00	27.00000	27,000.00
304-06007	Aggregate Base Course (Class 6)	1,188.000 CY	40.00000	47,520.00	80.00000	95,040.00	49.00000	58,212.00
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,685.000 SY	57.00000	96,045.00	30.00000	50,550.00	38.00000	64,030.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,471.000 TON	112.00000	612,752.00	111.88000	612,095.48	120.00000	656,520.00
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	10,424.000 TON	115.00000	1,198,760.00	101.71000	1,060,225.04	110.00000	1,146,640.00
411-10255	Emulsified Asphalt (Slow-Setting)	9,306.000 GAL	3.00000	27,918.00	3.05000	28,383.30	3.20000	29,779.20
412-01250	Concrete Pavement (12-1/2 Inch)	1,000.000 SY	130.00000	130,000.00	150.00000	150,000.00	130.00000	130,000.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
507-00000	Concrete Slope and Ditch Paving	209.000 CY	675.00000	141,075.00	700.00000	146,300.00	450.00000	94,050.00
509-08102	Provide Temporary Support	2.000 EACH	10,500.00000	21,000.00	7,500.00000	15,000.00	4,300.00000	8,600.00
513-00690	Bridge Drain (Special)	5.000 EACH	4,500.00000	22,500.00	9,000.00000	45,000.00	9,000.00000	45,000.00
515-00120	Waterproofing (Membrane)	27,318.000 SY	16.75000	457,576.50	16.98000	463,859.64	19.00000	519,042.00
518-01001	Bridge Expansion Joint (Asphaltic Plug)	584.000 LF	178.00000	103,952.00	180.00000	105,120.00	340.00000	198,560.00
518-01004	Bridge Expansion Device (0-4 Inch)	1,362.000 LF	225.00000	306,450.00	400.00000	544,800.00	250.00000	340,500.00
518-03000	Sawing and Sealing Bridge Joint	1,946.000 LF	23.00000	44,758.00	35.33000	68,752.18	22.00000	42,812.00
601-06100	Concrete (Patching)	290.000 CY	1,150.00000	333,500.00	500.00000	145,000.00	350.00000	101,500.00
601-40401	Structural Concrete Stain	28,031.000 SF	1.50000	42,046.50	1.36000	38,122.16	1.40000	39,243.40
602-00020	Reinforcing Steel (Epoxy Coated)	31,196.000 LB	1.45000	45,234.20	2.00000	62,392.00	1.20000	37,435.20
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	439.000 LF	63.00000	27,657.00	116.22000	51,020.58	72.00000	31,608.00
604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000 EACH	4,800.00000	14,400.00	9,180.12000	27,540.36	7,500.00000	22,500.00
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,382.000 LF	20.75000	49,426.50	19.64000	46,782.48	25.00000	59,550.00
606-00710	Guardrail Type 7 (Style CA)	67.000 LF	198.00000	13,266.00	100.00000	6,700.00	220.00000	14,740.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
606-00740	Guardrail Type 7 (Style CE)	2,064.000 LF	68.00000	140,352.00	87.00000	179,568.00	180.00000	371,520.00
606-00741	Guardrail Type 7 (Style CE) (Special)	322.000 LF	162.00000	52,164.00	238.98000	76,951.56	270.00000	86,940.00
606-01340	End Anchorage Type 3D	2.000 EACH	1,100.00000	2,200.00	1,001.90000	2,003.80	1,100.00000	2,200.00
606-01370	Transition Type 3G	15.000 EACH	1,950.00000	29,250.00	1,846.71000	27,700.65	1,900.00000	28,500.00
606-01380	Transition Type 3H	10.000 EACH	1,200.00000	12,000.00	1,143.87000	11,438.70	1,200.00000	12,000.00
606-01460	Median Terminal	1.000 EACH	4,700.00000	4,700.00	4,404.31000	4,404.31	4,600.00000	4,600.00
606-10705	Bridge Rail Type 7 (Special)	1,108.000 LF	155.00000	171,740.00	300.00000	332,400.00	220.00000	243,760.00
606-11032	Bridge Rail Type 10M (Special)	394.000 LF	117.00000	46,098.00	303.40000	119,539.60	220.00000	86,680.00
607-11525	Fence (Plastic)	475.000 LF	2.50000	1,187.50	4.03000	1,914.25	4.20000	1,995.00
609-21010	Curb and Gutter Type 2 (Section I-B)	285.000 LF	51.00000	14,535.00	26.56000	7,569.60	34.00000	9,690.00
609-21020	Curb and Gutter Type 2 (Section II-B)	1,259.000 LF	42.00000	52,878.00	30.82000	38,802.38	37.00000	46,583.00
609-23000	Gutter (Special)	16.000 LF	310.00000	4,960.00	24.34000	389.44	38.00000	608.00
609-40042	Curb Type 4 (Special)(Vertical)	376.000 LF	25.00000	9,400.00	24.45000	9,193.20	27.00000	10,152.00
609-60011	Curb Type 6 (Section M)	3,229.000 LF	14.00000	45,206.00	10.17000	32,838.93	11.00000	35,519.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
613-00200	2 Inch Electrical Conduit	948.000 LF	11.00000	10,428.00	10.07000	9,546.36	11.00000	10,428.00
613-00306	3 Inch Electrical Conduit (Bored)	220.000 LF	30.00000	6,600.00	28.19000	6,201.80	30.00000	6,600.00
613-01200	2 Inch Electrical Conduit (Plastic)	2,910.000 LF	11.00000	32,010.00	10.07000	29,303.70	11.00000	32,010.00
613-07000	Pull Box (Special)	8.000 EACH	530.00000	4,240.00	503.47000	4,027.76	530.00000	4,240.00
613-07002	Type Two Pull Box	3.000 EACH	530.00000	1,590.00	503.46000	1,510.38	530.00000	1,590.00
613-07070	EMS Ball Marker	3.000 EACH	53.00000	159.00	50.35000	151.05	53.00000	159.00
613-10000	Wiring	1.000 L S	40,000.00000	40,000.00	36,249.46000	36,249.46	50,000.00000	50,000.00
613-10015	Breakaway Wiring System	15.000 EACH	90.00000	1,350.00	85.59000	1,283.85	90.00000	1,350.00
613-40010	Light Standard Foundation	2.000 EACH	1,700.00000	3,400.00	1,611.09000	3,222.18	1,700.00000	3,400.00
613-40012	Light Standard Foundation Special	11.000 EACH	1,300.00000	14,300.00	1,208.32000	13,291.52	1,300.00000	14,300.00
614-00011	Sign Panel (Class I)	9.000 SF	106.00000	954.00	31.21000	280.89	37.00000	333.00
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	63.000 LF	60.00000	3,780.00	34.24000	2,157.12	27.00000	1,701.00
614-72740	Blank Out Sign(LED)(Single Faced)	2.000 EACH	5,000.00000	10,000.00	5,034.65000	10,069.30	4,900.00000	9,800.00
614-72745	Blank Out Sign Mounting Support & Wiring	2.000 EACH	700.00000	1,400.00	503.47000	1,006.94	680.00000	1,360.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
620-00002	Field Office (Class 2)	1.000 EACH	21,000.00000	21,000.00	96,000.00000	96,000.00	55,000.00000	55,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	21,000.00000	21,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	2.000 EACH	5,300.00000	10,600.00	2,000.00000	4,000.00	1,500.00000	3,000.00
621-00450	Detour Pavement	3,125.000 SY	74.00000	231,250.00	80.00000	250,000.00	150.00000	468,750.00
625-00000	Construction Surveying	1.000 L S	85,000.00000	85,000.00	220,000.00000	220,000.00	300,000.00000	300,000.00
625-00100	Ground Penetrating Radar Survey	39,913.000 SF	0.60000	23,947.80	0.45000	17,960.85	0.65000	25,943.45
626-00000	Mobilization	1.000 L S	860,000.00000	860,000.00	1,143,000.00000	1,143,000.00	890,000.00000	890,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	86.000 GAL	240.00000	20,640.00	226.56000	19,484.16	240.00000	20,640.00
627-00011	Pavement Marking Paint (Waterborne)	399.000 GAL	59.00000	23,541.00	45.31000	18,078.69	48.00000	19,152.00
627-01001	Preformed Plastic Pavement Marking (Type I)	1,774.000 SF	13.00000	23,062.00	12.08000	21,429.92	13.00000	23,062.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,125.000 SF	14.00000	29,750.00	15.10000	32,087.50	16.00000	34,000.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	179.000 SF	26.00000	4,654.00	17.12000	3,064.48	18.00000	3,222.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	254.000 SF	17.00000	4,318.00	12.08000	3,068.32	13.00000	3,302.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	2,263.000 SF	19.00000	42,997.00	25.17000	56,959.71	27.00000	61,101.00
630-00000	Flagging	200.000 HOUR	26.00000	5,200.00	24.17000	4,834.00	25.00000	5,000.00
630-00007	Traffic Control Inspection	75.000 DAY	106.00000	7,950.00	100.69000	7,551.75	110.00000	8,250.00
630-00012	Traffic Control Management	215.000 DAY	700.00000	150,500.00	654.50000	140,717.50	680.00000	146,200.00
630-00015	Uniformed Traffic Control Coordination	80.000 HOUR	46.00000	3,680.00	43.11000	3,448.80	45.00000	3,600.00
630-80001	Flashing Beacon (Portable)	24.000 EACH	550.00000	13,200.00	503.46000	12,083.04	530.00000	12,720.00
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	75.00000	600.00	70.50000	564.00	74.00000	592.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	21.00000	504.00	20.14000	483.36	21.00000	504.00
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	53.00000	1,537.00	50.35000	1,460.15	53.00000	1,537.00
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	80.00000	2,080.00	75.52000	1,963.52	79.00000	2,054.00
630-80350	Vertical Panel	50.000 EACH	16.00000	800.00	15.10000	755.00	16.00000	800.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,000.00000	6,000.00	2,798.91000	5,597.82	2,900.00000	5,800.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	800.00000	1,600.00	755.20000	1,510.40	790.00000	1,580.00
630-80360	Drum Channelizing Device	100.000 EACH	22.00000	2,200.00	20.14000	2,014.00	21.00000	2,100.00

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 160A KIRKLAND CONSTRUCTION, LLLP		(4) 1581 KRAEMER NORTH AMERICA, LLC		(5) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	4,700.00000	9,400.00	4,430.49000	8,860.98	4,600.00000	9,200.00
630-80370	Concrete Barrier (Temporary)	14,000.000 LF	32.50000	455,000.00	45.00000	630,000.00	23.00000	322,000.00
630-80378	Glare Screen (Temporary)	4,140.000 LF	16.00000	66,240.00	13.37000	55,351.80	29.00000	120,060.00
630-80380	Traffic Cone	50.000 EACH	8.00000	400.00	7.05000	352.50	7.50000	375.00
630-85010	Impact Attenuator (Temporary)	12.000 EACH	4,800.00000	57,600.00	4,500.00000	54,000.00	6,700.00000	80,400.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	50,000.00000	50,000.00	129,676.42000	129,676.42	135,200.00000	135,200.00
632-00000	Night Work Lighting	1.000 L S	40,000.00000	40,000.00	10,069.29000	10,069.29	85,400.00000	85,400.00
<b>Section Totals:</b>				<b>\$8,737,735.00</b>		<b>\$9,778,613.77</b>		<b>\$9,857,644.25</b>
<b>Contract Grand Totals</b>				<b>\$8,737,735.00</b>		<b>\$9,778,613.77</b>		<b>\$9,857,644.25</b>

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
201-00000	Clearing and Grubbing	1.000 L S	50,000.00000	50,000.00	49,999.00000	49,999.00		
202-00026	Removal of Slope and Ditch Paving	1,190.000 SY	12.00000	14,280.00	21.00000	24,990.00		
202-00201	Removal of Curb	376.000 LF	12.00000	4,512.00	10.00000	3,760.00		
202-00202	Removal of Gutter	16.000 LF	50.00000	800.00	30.00000	480.00		
202-00203	Removal of Curb and Gutter	1,544.000 LF	15.00000	23,160.00	11.00000	16,984.00		
202-00210	Removal of Concrete Pavement	1,000.000 SY	60.00000	60,000.00	41.00000	41,000.00		
202-00215	Removal of Concrete Pavement (Planing)	3,914.000 SY	10.00000	39,140.00	8.50000	33,269.00		
202-00217	Remove Concrete Pavement (Planing) (Special)	6,511.000 SY	52.00000	338,572.00	60.00000	390,660.00		
202-00220	Removal of Asphalt Mat	59.000 SY	60.00000	3,540.00	54.50000	3,215.50		
202-00250	Removal of Pavement Marking	18,415.000 SF	0.85000	15,652.75	1.00000	18,415.00		
202-00426	Removal of Bridge Railing (Special)	1,498.000 LF	65.00000	97,370.00	50.00000	74,900.00		
202-00453	Removal of Portions of Present Structure (Class 2)	208.000 SY	160.00000	33,280.00	310.00000	64,480.00		
202-00504	Removal of Expansion Device	1,946.000 LF	180.00000	350,280.00	100.00000	194,600.00		
202-00700	Removal of Light Standard	15.000 EACH	350.00000	5,250.00	372.00000	5,580.00		



Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
202-00705	Removal of Light Standard Foundation	13.000 EACH	350.00000	4,550.00	620.00000	8,060.00		
202-01130	Removal of Guardrail Type 3	7,630.000 LF	7.00000	53,410.00	7.00000	53,410.00		
202-01300	Removal of End Anchorage	8.000 EACH	450.00000	3,600.00	475.00000	3,800.00		
202-04002	Clean Culvert	40.000 EACH	1,500.00000	60,000.00	2,000.00000	80,000.00		
202-06530	Clean Drain Pipe (Special)	5.000 EACH	1,200.00000	6,000.00	2,900.00000	14,500.00		
203-00010	Unclassified Excavation (Complete In Place)	8,570.000 CY	30.00000	257,100.00	42.00000	359,940.00		
203-01100	Proof Rolling	40.000 HOUR	110.00000	4,400.00	120.00000	4,800.00		
203-01500	Blading	20.000 HOUR	220.00000	4,400.00	155.00000	3,100.00		
203-01510	Backhoe	20.000 HOUR	250.00000	5,000.00	210.00000	4,200.00		
203-01550	Dozing	20.000 HOUR	230.00000	4,600.00	215.00000	4,300.00		
203-01594	Combination Loader	20.000 HOUR	190.00000	3,800.00	95.00000	1,900.00		
203-01597	Potholing	10.000 HOUR	300.00000	3,000.00	235.00000	2,350.00		
203-01622	Sweeping (With Pickup Broom)	20.000 HOUR	150.00000	3,000.00	150.00000	3,000.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
203-02330	Laborer	40.000 HOUR	50.00000	2,000.00	55.00000	2,200.00		
206-00065	Structure Backfill (Flow-Fill)	356.000 CY	220.00000	78,320.00	340.00000	121,040.00		
208-00002	Erosion Log Type 1 (12 Inch)	665.000 LF	4.00000	2,660.00	6.40000	4,256.00		
208-00020	Silt Fence	300.000 LF	10.00000	3,000.00	3.70000	1,110.00		
208-00035	Aggregate Bag	1,340.000 LF	5.00000	6,700.00	13.00000	17,420.00		
208-00045	Concrete Washout Structure	2.000 EACH	4,000.00000	8,000.00	1,150.00000	2,300.00		
208-00070	Vehicle Tracking Pad	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	117.000 HOUR	170.00000	19,890.00	55.00000	6,435.00		
208-00105	Removal and Disposal of Sediment (Equipment)	39.000 HOUR	180.00000	7,020.00	95.00000	3,705.00		
208-00107	Removal of Trash	39.000 HOUR	250.00000	9,750.00	55.00000	2,145.00		
208-00207	Erosion Control Management	290.000 DAY	50.00000	14,500.00	205.00000	59,450.00		
210-00750	Reset Light Standard	15.000 EACH	1,500.00000	22,500.00	1,550.00000	23,250.00		
210-00815	Reset Sign Panel	8.000 EACH	60.00000	480.00	60.00000	480.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
210-04010	Adjust Manhole	3.000 EACH	2,500.00000	7,500.00	600.00000	1,800.00		
210-04020	Modify Inlet	30.000 EACH	4,000.00000	120,000.00	5,400.00000	162,000.00		
210-04025	Modify Structure	2.000 EACH	2,500.00000	5,000.00	1,100.00000	2,200.00		
210-04035	Modify Guardrail (Special)	4,561.000 LF	17.00000	77,537.00	19.00000	86,659.00		
212-00006	Seeding (Native)	2.250 ACRE	1,000.00000	2,250.00	1,400.00000	3,150.00		
212-00032	Soil Conditioning	2.250 ACRE	2,500.00000	5,625.00	3,200.00000	7,200.00		
213-00003	Mulching (Weed Free)	2.250 ACRE	500.00000	1,125.00	1,500.00000	3,375.00		
213-00061	Mulch Tackifier	450.000 LB	2.00000	900.00	3.50000	1,575.00		
240-00010	Removal of Nests	10.000 HOUR	100.00000	1,000.00	175.00000	1,750.00		
240-00020	Netting	1,000.000 SY	9.00000	9,000.00	10.00000	10,000.00		
304-06007	Aggregate Base Course (Class 6)	1,188.000 CY	60.00000	71,280.00	61.00000	72,468.00		
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,685.000 SY	30.00000	50,550.00	36.00000	60,660.00		
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,471.000 TON	105.00000	574,455.00	134.00000	733,114.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	10,424.000 TON	95.00000	990,280.00	122.00000	1,271,728.00		
411-10255	Emulsified Asphalt (Slow-Setting)	9,306.000 GAL	2.00000	18,612.00	3.50000	32,571.00		
412-01250	Concrete Pavement (12-1/2 Inch)	1,000.000 SY	130.00000	130,000.00	177.00000	177,000.00		
507-00000	Concrete Slope and Ditch Paving	209.000 CY	450.00000	94,050.00	515.00000	107,635.00		
509-08102	Provide Temporary Support	2.000 EACH	5,000.00000	10,000.00	7,000.00000	14,000.00		
513-00690	Bridge Drain (Special)	5.000 EACH	4,000.00000	20,000.00	2,000.00000	10,000.00		
515-00120	Waterproofing (Membrane)	27,318.000 SY	27.00000	737,586.00	20.00000	546,360.00		
518-01001	Bridge Expansion Joint (Asphaltic Plug)	584.000 LF	175.00000	102,200.00	255.00000	148,920.00		
518-01004	Bridge Expansion Device (0-4 Inch)	1,362.000 LF	210.00000	286,020.00	425.00000	578,850.00		
518-03000	Sawing and Sealing Bridge Joint	1,946.000 LF	90.00000	175,140.00	27.00000	52,542.00		
601-06100	Concrete (Patching)	290.000 CY	250.00000	72,500.00	1,800.00000	522,000.00		
601-40401	Structural Concrete Stain	28,031.000 SF	2.00000	56,062.00	3.00000	84,093.00		
602-00020	Reinforcing Steel (Epoxy Coated)	31,196.000 LB	2.00000	62,392.00	1.00000	31,196.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	439.000 LF	120.00000	52,680.00	94.00000	41,266.00		
604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000 EACH	3,500.00000	10,500.00	6,300.00000	18,900.00		
606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,382.000 LF	22.00000	52,404.00	24.00000	57,168.00		
606-00710	Guardrail Type 7 (Style CA)	67.000 LF	80.00000	5,360.00	85.00000	5,695.00		
606-00740	Guardrail Type 7 (Style CE)	2,064.000 LF	150.00000	309,600.00	112.00000	231,168.00		
606-00741	Guardrail Type 7 (Style CE) (Special)	322.000 LF	320.00000	103,040.00	371.00000	119,462.00		
606-01340	End Anchorage Type 3D	2.000 EACH	1,200.00000	2,400.00	1,215.00000	2,430.00		
606-01370	Transition Type 3G	15.000 EACH	4,500.00000	67,500.00	2,240.00000	33,600.00		
606-01380	Transition Type 3H	10.000 EACH	3,500.00000	35,000.00	1,390.00000	13,900.00		
606-01460	Median Terminal	1.000 EACH	5,700.00000	5,700.00	5,400.00000	5,400.00		
606-10705	Bridge Rail Type 7 (Special)	1,108.000 LF	370.00000	409,960.00	175.00000	193,900.00		
606-11032	Bridge Rail Type 10M (Special)	394.000 LF	400.00000	157,600.00	275.00000	108,350.00		
607-11525	Fence (Plastic)	475.000 LF	7.00000	3,325.00	4.60000	2,185.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
609-21010	Curb and Gutter Type 2 (Section I-B)	285.000 LF	40.00000	11,400.00	30.00000	8,550.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	1,259.000 LF	25.00000	31,475.00	35.00000	44,065.00		
609-23000	Gutter (Special)	16.000 LF	45.00000	720.00	27.00000	432.00		
609-40042	Curb Type 4 (Special)(Vertical)	376.000 LF	32.00000	12,032.00	28.00000	10,528.00		
609-60011	Curb Type 6 (Section M)	3,229.000 LF	9.00000	29,061.00	12.00000	38,748.00		
613-00200	2 Inch Electrical Conduit	948.000 LF	11.00000	10,428.00	12.00000	11,376.00		
613-00306	3 Inch Electrical Conduit (Bored)	220.000 LF	32.00000	7,040.00	34.00000	7,480.00		
613-01200	2 Inch Electrical Conduit (Plastic)	2,910.000 LF	12.00000	34,920.00	12.00000	34,920.00		
613-07000	Pull Box (Special)	8.000 EACH	600.00000	4,800.00	620.00000	4,960.00		
613-07002	Type Two Pull Box	3.000 EACH	600.00000	1,800.00	621.00000	1,863.00		
613-07070	EMS Ball Marker	3.000 EACH	65.00000	195.00	62.00000	186.00		
613-10000	Wiring	1.000 L S	50,000.00000	50,000.00	44,700.00000	44,700.00		
613-10015	Breakaway Wiring System	15.000 EACH	100.00000	1,500.00	405.00000	6,075.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
613-40010	Light Standard Foundation	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
613-40012	Light Standard Foundation Special	11.000 EACH	1,500.00000	16,500.00	1,500.00000	16,500.00		
614-00011	Sign Panel (Class I)	9.000 SF	65.00000	585.00	60.00000	540.00		
614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	63.000 LF	20.00000	1,260.00	20.00000	1,260.00		
614-72740	Blank Out Sign(LED)(Single Faced)	2.000 EACH	6,000.00000	12,000.00	5,800.00000	11,600.00		
614-72745	Blank Out Sign Mounting Support & Wiring	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00		
620-00002	Field Office (Class 2)	1.000 EACH	55,000.00000	55,000.00	28,000.00000	28,000.00		
620-00012	Field Laboratory (Class 2)	1.000 EACH	12,000.00000	12,000.00	28,000.00000	28,000.00		
620-00020	Sanitary Facility	2.000 EACH	3,000.00000	6,000.00	2,200.00000	4,400.00		
621-00450	Detour Pavement	3,125.000 SY	35.00000	109,375.00	50.00000	156,250.00		
625-00000	Construction Surveying	1.000 L S	350,000.00000	350,000.00	260,000.00000	260,000.00		
625-00100	Ground Penetrating Radar Survey	39,913.000 SF	1.00000	39,913.00	0.50000	19,956.50		
626-00000	Mobilization	1.000 L S	1,036,000.00000	1,036,000.00	1,000,000.00000	1,000,000.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
627-00009	Modified Epoxy Pavement Marking(Inlaid)	86.000 GAL	260.00000	22,360.00	280.00000	24,080.00		
627-00011	Pavement Marking Paint (Waterborne)	399.000 GAL	55.00000	21,945.00	140.00000	55,860.00		
627-01001	Preformed Plastic Pavement Marking (Type I)	1,774.000 SF	15.00000	26,610.00	15.00000	26,610.00		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,125.000 SF	19.00000	40,375.00	18.00000	38,250.00		
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	179.000 SF	20.00000	3,580.00	21.00000	3,759.00		
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	254.000 SF	15.00000	3,810.00	15.00000	3,810.00		
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	2,263.000 SF	30.00000	67,890.00	31.00000	70,153.00		
630-00000	Flagging	200.000 HOUR	40.00000	8,000.00	34.00000	6,800.00		
630-00007	Traffic Control Inspection	75.000 DAY	120.00000	9,000.00	112.00000	8,400.00		
630-00012	Traffic Control Management	215.000 DAY	1,000.00000	215,000.00	2,150.00000	462,250.00		
630-00015	Uniformed Traffic Control Coordination	80.000 HOUR	50.00000	4,000.00	13.00000	1,040.00		
630-80001	Flashing Beacon (Portable)	24.000 EACH	650.00000	15,600.00	1,000.00000	24,000.00		



Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							<b>LCC:</b>
630-80335	Barricade (Type 3 M-A) (Temporary)	8.000 EACH	90.00000	720.00	100.00000	800.00		
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	25.00000	600.00	100.00000	2,400.00		
630-80342	Construction Traffic Sign (Panel Size B)	29.000 EACH	60.00000	1,740.00	100.00000	2,900.00		
630-80343	Construction Traffic Sign (Panel Size C)	26.000 EACH	90.00000	2,340.00	100.00000	2,600.00		
630-80350	Vertical Panel	50.000 EACH	20.00000	1,000.00	37.00000	1,850.00		
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	7,500.00000	15,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	1,370.00000	2,740.00		
630-80360	Drum Channelizing Device	100.000 EACH	25.00000	2,500.00	37.00000	3,700.00		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	6,000.00000	12,000.00	2,400.00000	4,800.00		
630-80370	Concrete Barrier (Temporary)	14,000.000 LF	54.00000	756,000.00	55.00000	770,000.00		
630-80378	Glare Screen (Temporary)	4,140.000 LF	35.00000	144,900.00	17.00000	70,380.00		
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	10.00000	500.00		
630-85010	Impact Attenuator (Temporary)	12.000 EACH	6,000.00000	72,000.00	2,500.00000	30,000.00		

Tabulation of Bids

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(6) 695A KIEWIT INFRASTRUCTURE CO.		(7) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY							
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000 EACH	150,000.00000	150,000.00	67,000.00000	67,000.00		
632-00000	Night Work Lighting	1.000 L S	30,000.00000	30,000.00	60,000.00000	60,000.00		
<b>Section Totals:</b>				\$9,983,723.75		\$10,774,425.00		
<b>Contract Grand Totals</b>				<b>\$9,983,723.75</b>		<b>\$10,774,425.00</b>		

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 1 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	201-00000 Clearing and Grubbing	1.000	20,000.00000	80,000.00000 L S	20,000.00	80,000.00	400.00%	60,000.00
0010	202-00026 Removal of Slope and Ditch Paving	1,190.000	20.00000	16.20000 SY	23,800.00	19,278.00	81.00%	-4,522.00
0015	202-00201 Removal of Curb	376.000	5.00000	8.53000 LF	1,880.00	3,207.28	170.60%	1,327.28
0020	202-00202 Removal of Gutter	16.000	30.00000	23.83000 LF	480.00	381.28	79.43%	-98.72
0025	202-00203 Removal of Curb and Gutter	1,544.000	8.00000	2.59000 LF	12,352.00	3,998.96	32.38%	-8,353.04
0030	202-00210 Removal of Concrete Pavement	1,000.000	12.00000	37.56000 SY	12,000.00	37,560.00	313.00%	25,560.00
0035	202-00215 Removal of Concrete Pavement (Planing)	3,914.000	8.00000	18.18000 SY	31,312.00	71,156.52	227.25%	39,844.52

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 2 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION  
 DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM  
 AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS  
 CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0040	202-00217 Remove Concrete Pavement (Planing) (Special)	6,511.000	16.00000	9.95000 SY	104,176.00	64,784.45	62.19%	-39,391.55
0045	202-00220 Removal of Asphalt Mat	59.000	7.50000	30.17000 SY	442.50	1,780.03	402.27%	1,337.53
0050	202-00250 Removal of Pavement Marking	18,415.000	1.00000	0.82000 SF	18,415.00	15,100.30	82.00%	-3,314.70
0055	202-00426 Removal of Bridge Railing (Special)	1,498.000	41.10000	64.75000 LF	61,567.80	96,995.50	157.54%	35,427.70
0060	202-00453 Removal of Portions of Present Structure (Class 2)	208.000	270.10000	153.85000 SY	56,180.80	32,000.80	56.96%	-24,180.00
0065	202-00504 Removal of Expansion Device	1,946.000	170.00000	122.31000 LF	330,820.00	238,015.26	71.95%	-92,804.74
0070	202-00700 Removal of Light Standard	15.000	545.00000	347.72000 EACH	8,175.00	5,215.80	63.80%	-2,959.20

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 3 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0075	202-00705 Removal of Light Standard Foundation	13.000	545.00000	1,274.95000 EACH	7,085.00	16,574.35	233.94%	9,489.35
0080	202-01130 Removal of Guardrail Type 3	7,630.000	4.00000	5.99000 LF	30,520.00	45,703.70	149.75%	15,183.70
0085	202-01300 Removal of End Anchorage	8.000	280.00000	417.15000 EACH	2,240.00	3,337.20	148.98%	1,097.20
0090	202-04002 Clean Culvert	40.000	1,400.00000	3,208.89000 EACH	56,000.00	128,355.60	229.21%	72,355.60
0095	202-06530 Clean Drain Pipe (Special)	5.000	530.00000	2,139.26000 EACH	2,650.00	10,696.30	403.63%	8,046.30
0100	203-00010 Unclassified Excavation (Complete In Place)	8,570.000	18.00000	16.21000 CY	154,260.00	138,919.70	90.06%	-15,340.30
0105	203-01100 Proof Rolling	40.000	122.00000	87.57000 HOUR	4,880.00	3,502.80	71.78%	-1,377.20

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 4 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0110	203-01500 Blading	20.000	148.00000	189.55000 HOUR	2,960.00	3,791.00	128.07%	831.00
0115	203-01510 Backhoe	20.000	160.00000	83.24000 HOUR	3,200.00	1,664.80	52.03%	-1,535.20
0120	203-01550 Dozing	20.000	175.00000	299.83000 HOUR	3,500.00	5,996.60	171.33%	2,496.60
0125	203-01594 Combination Loader	20.000	155.00000	104.43000 HOUR	3,100.00	2,088.60	67.37%	-1,011.40
0130	203-01597 Potholing	10.000	230.00000	299.50000 HOUR	2,300.00	2,995.00	130.22%	695.00
0135	203-01622 Sweeping (With Pickup Broom)	20.000	125.00000	147.13000 HOUR	2,500.00	2,942.60	117.70%	442.60
0140	203-02330 Laborer	40.000	52.00000	30.85000 HOUR	2,080.00	1,234.00	59.33%	-846.00

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 5 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0145	206-00065 Structure Backfill (Flow-Fill)	356.000	180.00000	145.53000 CY	64,080.00	51,808.68	80.85%	-12,271.32
0150	208-00002 Erosion Log Type 1 (12 Inch)	665.000	5.20000	3.51000 LF	3,458.00	2,334.15	67.50%	-1,123.85
0155	208-00020 Silt Fence	300.000	5.00000	1.31000 LF	1,500.00	393.00	26.20%	-1,107.00
0160	208-00035 Aggregate Bag	1,340.000	8.30000	4.16000 LF	11,122.00	5,574.40	50.12%	-5,547.60
0165	208-00045 Concrete Washout Structure	2.000	2,400.00000	1,760.68000 EACH	4,800.00	3,521.36	73.36%	-1,278.64
0170	208-00070 Vehicle Tracking Pad	2.000	1,450.00000	5,288.13000 EACH	2,900.00	10,576.26	364.70%	7,676.26
0175	208-00103 Removal and Disposal of Sediment (Labor)	117.000	54.00000	47.77000 HOUR	6,318.00	5,589.09	88.46%	-728.91

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 6 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0180	208-00105 Removal and Disposal of Sediment (Equipment)	39.000	98.00000	112.21000 HOUR	3,822.00	4,376.19	114.50%	554.19
0185	208-00107 Removal of Trash	39.000	62.00000	115.45000 HOUR	2,418.00	4,502.55	186.21%	2,084.55
0190	208-00207 Erosion Control Management	290.000	250.00000	164.37000 DAY	72,500.00	47,667.30	65.75%	-24,832.70
0195	210-00750 Reset Light Standard	15.000	800.00000	1,448.81000 EACH	12,000.00	21,732.15	181.10%	9,732.15
0200	210-00815 Reset Sign Panel	8.000	280.00000	58.83000 EACH	2,240.00	470.64	21.01%	-1,769.36
0205	210-04010 Adjust Manhole	3.000	1,500.00000	2,139.26000 EACH	4,500.00	6,417.78	142.62%	1,917.78
0210	210-04020 Modify Inlet	30.000	2,800.00000	2,813.14000 EACH	84,000.00	84,394.20	100.47%	394.20



Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 7 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0215	210-04025 Modify Structure	2.000	1,600.00000	6,066.98000 EACH	3,200.00	12,133.96	379.19%	8,933.96
0220	210-04035 Modify Guardrail (Special)	4,561.000	18.00000	16.15000 LF	82,098.00	73,660.15	89.72%	-8,437.85
0225	212-00006 Seeding (Native)	2.250	801.00000	819.64000 ACRE	1,802.25	1,844.19	102.33%	41.94
0230	212-00032 Soil Conditioning	2.250	1,790.00000	2,235.38000 ACRE	4,027.50	5,029.61	124.88%	1,002.11
0235	213-00003 Mulching (Weed Free)	2.250	1,240.00000	460.22000 ACRE	2,790.00	1,035.50	37.11%	-1,754.50
0240	213-00061 Mulch Tackifier	450.000	3.00000	1.75000 LB	1,350.00	787.50	58.33%	-562.50
0245	240-00010 Removal of Nests	10.000	95.00000	120.35000 HOUR	950.00	1,203.50	126.68%	253.50

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 8 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0250	240-00020 Netting	1,000.000	10.00000	15.59000 SY	10,000.00	15,590.00	155.90%	5,590.00
0255	304-06007 Aggregate Base Course (Class 6)	1,188.000	42.00000	67.28000 CY	49,896.00	79,928.64	160.19%	30,032.64
0260	403-00721 Hot Mix Asphalt (Patching) (Asphalt)	1,685.000	96.00000	32.81000 SY	161,760.00	55,284.85	34.18%	-106,475.15
0265	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,471.000	105.00000	120.29000 TON	574,455.00	658,106.59	114.56%	83,651.59
0270	403-36721 Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	10,424.000	88.00000	109.36000 TON	917,312.00	1,139,968.64	124.27%	222,656.64
0275	411-10255 Emulsified Asphalt (Slow-Setting)	9,306.000	3.50000	3.28000 GAL	32,571.00	30,523.68	93.71%	-2,047.32
0280	412-01250 Concrete Pavement (12-1/2 Inch)	1,000.000	44.00000	113.13000 SY	44,000.00	113,130.00	257.11%	69,130.00

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 9 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0285	507-00000 Concrete Slope and Ditch Paving	209.000	250.00000	576.87000 CY	52,250.00	120,565.83	230.75%	68,315.83
0290	509-08102 Provide Temporary Support	2.000	2,500.00000	4,906.78000 EACH	5,000.00	9,813.56	196.27%	4,813.56
0295	513-00690 Bridge Drain (Special)	5.000	3,652.00000	2,193.66000 EACH	18,260.00	10,968.30	60.07%	-7,291.70
0300	515-00120 Waterproofing (Membrane)	27,318.000	11.00000	19.15000 SY	300,498.00	523,139.70	174.09%	222,641.70
0305	518-01001 Bridge Expansion Joint (Asphaltic Plug)	584.000	150.00000	154.09000 LF	87,600.00	89,988.56	102.73%	2,388.56
0310	518-01004 Bridge Expansion Device (0-4 Inch)	1,362.000	180.00000	182.70000 LF	245,160.00	248,837.40	101.50%	3,677.40
0315	518-03000 Sawing and Sealing Bridge Joint	1,946.000	30.10000	22.01000 LF	58,574.60	42,831.46	73.12%	-15,743.14

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 10 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0320	601-06100 Concrete (Patching)	290.000	900.00000	440.00000 CY	261,000.00	127,600.00	48.89%	-133,400.00
0325	601-40401 Structural Concrete Stain	28,031.000	3.00000	1.44000 SF	84,093.00	40,364.64	48.00%	-43,728.36
0330	602-00020 Reinforcing Steel (Epoxy Coated)	31,196.000	1.50000	0.96000 LB	46,794.00	29,948.16	64.00%	-16,845.84
0335	603-01185 18 Inch Reinforced Concrete Pipe (Complete In Place)	439.000	78.00000	90.92000 LF	34,242.00	39,913.88	116.56%	5,671.88
0340	604-26005 Vane Grate Inlet (Double) (5 Foot)	3.000	2,500.00000	4,813.33000 EACH	7,500.00	14,439.99	192.53%	6,939.99
0345	606-00301 Guardrail Type 3 (6-3 Post Spacing)	2,382.000	29.00000	20.43000 LF	69,078.00	48,664.26	70.45%	-20,413.74
0350	606-00710 Guardrail Type 7 (Style CA)	67.000	120.00000	70.04000 LF	8,040.00	4,692.68	58.37%	-3,347.32

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 11 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION  
 DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM  
 AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS  
 CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0355	606-00740 Guardrail Type 7 (Style CE)	2,064.000	85.00000	92.14000 LF	175,440.00	190,176.96	108.40%	14,736.96
0360	606-00741 Guardrail Type 7 (Style CE) (Special)	322.000	175.00000	305.98000 LF	56,350.00	98,525.56	174.85%	42,175.56
0365	606-01340 End Anchorage Type 3D	2.000	1,500.00000	1,048.24000 EACH	3,000.00	2,096.48	69.88%	-903.52
0370	606-01370 Transition Type 3G	15.000	1,700.00000	1,929.61000 EACH	25,500.00	28,944.15	113.51%	3,444.15
0375	606-01380 Transition Type 3H	10.000	700.00000	1,200.12000 EACH	7,000.00	12,001.20	171.45%	5,001.20
0380	606-01460 Median Terminal	1.000	5,700.00000	4,587.64000 EACH	5,700.00	4,587.64	80.48%	-1,112.36
0385	606-10705 Bridge Rail Type 7 (Special)	1,108.000	120.00000	124.68000 LF	132,960.00	138,145.44	103.90%	5,185.44

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 12 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0390	606-11032 Bridge Rail Type 10M (Special)	394.000	182.30000	73.24000 LF	71,826.20	28,856.56	40.18%	-42,969.64
0395	607-11525 Fence (Plastic)	475.000	3.75000	2.57000 LF	1,781.25	1,220.75	68.53%	-560.50
0400	609-21010 Curb and Gutter Type 2 (Section I-B)	285.000	22.00000	25.67000 LF	6,270.00	7,315.95	116.68%	1,045.95
0405	609-21020 Curb and Gutter Type 2 (Section II-B)	1,259.000	22.00000	29.79000 LF	27,698.00	37,505.61	135.41%	9,807.61
0410	609-23000 Gutter (Special)	16.000	45.00000	23.53000 LF	720.00	376.48	52.29%	-343.52
0415	609-40042 Curb Type 4 (Special)(Vertical)	376.000	15.00000	23.64000 LF	5,640.00	8,888.64	157.60%	3,248.64
0420	609-60011 Curb Type 6 (Section M)	3,229.000	10.00000	10.94000 LF	32,290.00	35,325.26	109.40%	3,035.26

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 13 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0425	613-00200 2 Inch Electrical Conduit	948.000	27.00000	11.59000 LF	25,596.00	10,987.32	42.93%	-14,608.68
0430	613-00306 3 Inch Electrical Conduit (Bored)	220.000	25.70000	32.45000 LF	5,654.00	7,139.00	126.26%	1,485.00
0435	613-01200 2 Inch Electrical Conduit (Plastic)	2,910.000	22.00000	11.59000 LF	64,020.00	33,726.90	52.68%	-30,293.10
0440	613-07000 Pull Box (Special)	8.000	850.00000	579.52000 EACH	6,800.00	4,636.16	68.18%	-2,163.84
0445	613-07002 Type Two Pull Box	3.000	560.00000	579.52000 EACH	1,680.00	1,738.56	103.49%	58.56
0450	613-07070 EMS Ball Marker	3.000	1,300.00000	57.95000 EACH	3,900.00	173.85	4.46%	-3,726.15
0455	613-10000 Wiring	1.000	25,000.00000	41,725.75000 L S	25,000.00	41,725.75	166.90%	16,725.75

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 14 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0460	613-10015 Breakaway Wiring System	15.000	220.00000	98.52000 EACH	3,300.00	1,477.80	44.78%	-1,822.20
0465	613-40010 Light Standard Foundation	2.000	1,490.00000	1,854.48000 EACH	2,980.00	3,708.96	124.46%	728.96
0470	613-40012 Light Standard Foundation Special	11.000	450.00000	1,390.86000 EACH	4,950.00	15,299.46	309.08%	10,349.46
0475	614-00011 Sign Panel (Class I)	9.000	23.00000	37.44000 SF	207.00	336.96	162.78%	129.96
0480	614-01502 Steel Sign Support (2-Inch Round)(Post & Socket)	63.000	20.50000	26.74000 LF	1,291.50	1,684.62	130.44%	393.12
0485	614-72740 Blank Out Sign(LED)(Single Faced)	2.000	19,000.00000	5,447.53000 EACH	38,000.00	10,895.06	28.67%	-27,104.94
0490	614-72745 Blank Out Sign Mounting Support & Wiring	2.000	330.00000	1,159.05000 EACH	660.00	2,318.10	351.23%	1,658.10



Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 15 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0495	620-00002 Field Office (Class 2)	1.000	97,800.00000	32,749.82000 EACH	97,800.00	32,749.82	33.49%	-65,050.18
0500	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	46,528.84000 EACH	20,000.00	46,528.84	232.64%	26,528.84
0505	620-00020 Sanitary Facility	2.000	2,700.00000	2,310.40000 EACH	5,400.00	4,620.80	85.57%	-779.20
0510	621-00450 Detour Pavement	3,125.000	63.00000	61.00000 SY	196,875.00	190,625.00	96.83%	-6,250.00
0515	625-00000 Construction Surveying	1.000	175,000.00000	200,000.00000 L S	175,000.00	200,000.00	114.29%	25,000.00
0520	625-00100 Ground Penetrating Radar Survey	39,913.000	1.00000	0.45000 SF	39,913.00	17,960.85	45.00%	-21,952.15
0525	626-00000 Mobilization	1.000	335,982.10000	1,060,000.00000 L S	335,982.10	1,060,000.00	315.49%	724,017.90

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 16 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0530	627-00009 Modified Epoxy Pavement Marking(Inlaid)	86.000	135.00000	245.40000 GAL	11,610.00	21,104.40	181.78%	9,494.40
0535	627-00011 Pavement Marking Paint (Waterborne)	399.000	44.00000	130.96000 GAL	17,556.00	52,253.04	297.64%	34,697.04
0540	627-01001 Preformed Plastic Pavement Marking (Type I)	1,774.000	12.00000	13.09000 SF	21,288.00	23,221.66	109.08%	1,933.66
0545	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,125.000	12.50000	16.36000 SF	26,562.50	34,765.00	130.88%	8,202.50
0550	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	179.000	16.00000	18.54000 SF	2,864.00	3,318.66	115.88%	454.66
0555	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	254.000	10.00000	13.09000 SF	2,540.00	3,324.86	130.90%	784.86

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 17 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0560	627-40003 Methyl Methacrylate Pavement Marking (Inlaid)	2,263.000	25.00000	27.27000 SF	56,575.00	61,712.01	109.08%	5,137.01
0565	630-00000 Flagging	200.000	26.00000	33.05000 HOUR	5,200.00	6,610.00	127.12%	1,410.00
0570	630-00007 Traffic Control Inspection	75.000	208.00000	106.23000 DAY	15,600.00	7,967.25	51.07%	-7,632.75
0575	630-00012 Traffic Control Management	215.000	820.00000	1,416.46000 DAY	176,300.00	304,538.90	172.74%	128,238.90
0580	630-00015 Uniformed Traffic Control Coordination	80.000	150.00000	11.80000 HOUR	12,000.00	944.00	7.87%	-11,056.00
0585	630-80001 Flashing Beacon (Portable)	24.000	818.00000	944.30000 EACH	19,632.00	22,663.20	115.44%	3,031.20
0590	630-80335 Barricade (Type 3 M-A) (Temporary)	8.000	170.50000	94.43000 EACH	1,364.00	755.44	55.38%	-608.56

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 18 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0595	630-80341 Construction Traffic Sign (Panel Size A)	24.000	49.00000	94.43000 EACH	1,176.00	2,266.32	192.71%	1,090.32
0600	630-80342 Construction Traffic Sign (Panel Size B)	29.000	65.00000	94.43000 EACH	1,885.00	2,738.47	145.28%	853.47
0605	630-80343 Construction Traffic Sign (Panel Size C)	26.000	78.00000	94.43000 EACH	2,028.00	2,455.18	121.06%	427.18
0610	630-80350 Vertical Panel	50.000	36.00000	35.41000 EACH	1,800.00	1,770.50	98.36%	-29.50
0615	630-80355 Portable Message Sign Panel	2.000	5,800.00000	7,082.28000 EACH	11,600.00	14,164.56	122.11%	2,564.56
0620	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,700.00000	1,298.42000 EACH	3,400.00	2,596.84	76.38%	-803.16
0625	630-80360 Drum Channelizing Device	100.000	35.00000	35.41000 EACH	3,500.00	3,541.00	101.17%	41.00

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 19 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0630	630-80367 Portable Traffic Speed Monitor	2.000	3,150.00000	2,360.76000 EACH	6,300.00	4,721.52	74.94%	-1,578.48
0635	630-80370 Concrete Barrier (Temporary)	14,000.000	30.00000	25.94000 LF	420,000.00	363,160.00	86.47%	-56,840.00
0640	630-80378 Glare Screen (Temporary)	4,140.000	20.00000	18.30000 LF	82,800.00	75,762.00	91.50%	-7,038.00
0645	630-80380 Traffic Cone	50.000	10.00000	9.44000 EACH	500.00	472.00	94.40%	-28.00
0650	630-85010 Impact Attenuator (Temporary)	12.000	3,500.00000	2,360.76000 EACH	42,000.00	28,329.12	67.45%	-13,670.88
0655	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	2,900.00000	64,920.91000 EACH	2,900.00	64,920.91	2238.65%	62,020.91
0660	632-00000 Night Work Lighting	1.000	45,000.00000	50,000.00000 L S	45,000.00	50,000.00	111.11%	5,000.00
<b>Section 0001 Subtotal</b>					<b>\$7,000,000.00</b>	<b>\$8,269,006.74</b>	<b>118.13%</b>	<b>\$1,269,006.74</b>

Colorado Department Of Transportation

Printed On: 01/26/2018

Low Bid Item Analysis

Page 20 of 20

Letting No: 20180125  
 Letting Date: January 25, 2018  
 Letting Time: 10:00 AM

Contract ID: C20809  
 Region: 2  
 Contract Time: 12/15/18 COMPLETION DATE

Counties: EL PASO  
 Project(s): BR0252-444

Contract Description:

EL PASO COUNTY, COLORADO SPRINGS I-25 AND ROCKRIMMON

THIS PROJECT HAS A MANDATORY PRE-BID MEETING ON JANUARY 3, 2018 AT 1:00 PM AT THE CDOT COLORADO SPRINGS OFFICE, 1480 QUAIL LOOP, COLORADO SPRINGS CO 80906

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$7,000,000.00</b>	<b>\$8,269,006.74</b>	<b>118.13%</b>	<b>\$1,269,006.74</b>