

Colorado Department Of Transportation

Printed On: 03/28/2018

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 (-)
002	C21352-COMBO	ER1151-033, ER1151-034, NH0242-086	4	AMERICAN WEST CONSTRUCTION, LLC	\$467,000.00	\$528,827.75	113.24%	\$61,827.75
Letting Totals			4		\$467,000.00	\$528,827.75	113.24%	\$61,827.75

Colorado Department Of Transportation

Printed On: **03/28/2018**

Vendor Ranking

Page 1 of 1

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

Contract ID: C21352-COMBO
 Region: 2
 Contract Time: 90 WORKING DAYS

Project(s): ER1151-034
 Counties: EL PASO

Contract Description:

This project consists of permanent repairs to three areas affected by the 2015 flood event in Colorado Springs. One project site on SH 115 MP 34.7 will seek to repair the damaged curb along the northbound lane. The second project on SH 115 MP 40.5 will install six trench drains along the southbound slope and regrade this slope to pre-flood conditions. The final project site on US 24 MP 294.2 will replace a damaged section of Montessori Wall with a grouted boulder wall to stabilize the existing slope.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$467,000.00	88.31%	100.00%
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$528,827.75	100.00%	113.24%
2	279A	TEZAK HEAVY EQUIPMENT CO., INC.	\$529,626.44	100.15%	113.41%
3	695A	KIEWIT INFRASTRUCTURE CO.	\$570,133.99	107.81%	122.08%
4	055A	TRICON 2, LLC	\$780,000.00	147.50%	167.02%

Tabulation of Bids

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

Contract ID: C21352-COMBO
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
201-00000	Clearing and Grubbing	1.000 L S	4,646.00000	4,646.00	60,000.00000	60,000.00	4,021.57000	4,021.57
201-00001	Clearing and Grubbing	0.340 ACRE	5,000.00000	1,700.00	110,000.00000	37,400.00	4,255.00000	1,446.70
202-00155	Removal of Wall	14.000 LF	40.00000	560.00	300.00000	4,200.00	75.37000	1,055.18
202-00201	Removal of Curb	1,278.000 LF	13.00000	16,614.00	12.00000	15,336.00	9.74000	12,447.72
202-01130	Removal of Guardrail Type 3	103.000 LF	9.00000	927.00	40.00000	4,120.00	5.79000	596.37
203-00000	Unclassified Excavation	5,500.000 CY	18.00000	99,000.00	1.00000	5,500.00	14.72000	80,960.00
203-00066	Embankment Material (Complete In Place) (R40)	5,500.000 CY	20.00000	110,000.00	1.10000	6,050.00	24.69000	135,795.00
203-01500	Blading	52.000 HOUR	116.92308	6,080.00	165.00000	8,580.00	155.60000	8,091.20
203-01510	Backhoe	24.000 HOUR	100.00000	2,400.00	155.00000	3,720.00	119.74000	2,873.76
203-01550	Dozing	24.000 HOUR	120.00000	2,880.00	250.00000	6,000.00	124.99000	2,999.76
203-01594	Combination Loader	40.000 HOUR	100.00000	4,000.00	115.00000	4,600.00	119.94000	4,797.60
203-02330	Laborer	164.000 HOUR	41.46341	6,800.00	46.00000	7,544.00	50.15000	8,224.60
206-00510	Filter Material (Class A)	329.000 CY	75.00000	24,675.00	70.00000	23,030.00	58.84000	19,358.36
207-00205	Topsoil	823.000 CY	12.00000	9,876.00	2.50000	2,057.50	19.54000	16,081.42

Tabulation of Bids

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
					LCC:			
207-00210	Stockpile Topsoil	31.500 CY	6.00000	189.00	400.00000	12,600.00	42.75000	1,346.63
208-00008	Erosion Log Type 2 (12 Inch)	250.000 LF	4.00000	1,000.00	4.00000	1,000.00	3.57000	892.50
208-00021	Silt Fence (Reinforced)	123.000 LF	10.00000	1,230.00	4.00000	492.00	3.34000	410.82
208-00035	Aggregate Bag	50.000 LF	8.00000	400.00	6.00000	300.00	5.57000	278.50
208-00041	Rock Check Dam	1.000 EACH	370.00000	370.00	5,000.00000	5,000.00	1,619.24000	1,619.24
208-00045	Concrete Washout Structure	2.000 EACH	1,200.00000	2,400.00	2,100.00000	4,200.00	662.56000	1,325.12
208-00070	Vehicle Tracking Pad	1.000 EACH	1,000.00000	1,000.00	2,200.00000	2,200.00	1,150.83000	1,150.83
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	1,500.00000	1,500.00	1,225.00000	1,225.00	902.19000	902.19
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	52.00000	3,120.00	46.00000	2,760.00	50.15000	3,009.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	100.00000	6,000.00	115.00000	6,900.00	90.44000	5,426.40
208-00106	Sweeping (Sediment Removal)	34.000 HOUR	120.00000	4,080.00	250.00000	8,500.00	116.82000	3,971.88
208-00107	Removal of Trash	30.000 HOUR	63.33333	1,900.00	46.00000	1,380.00	56.69000	1,700.70
210-01000	Reset Fence	160.000 LF	8.50000	1,360.00	7.50000	1,200.00	6.58000	1,052.80
210-01130	Reset Guardrail Type 3	103.000 LF	12.00000	1,236.00	38.00000	3,914.00	37.96000	3,909.88

Tabulation of Bids

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Contract ID: C21352-COMBO
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Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 279A TEZAK HEAVY EQUIPMENT CO., INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
210-04200	Adjust Guardrail	60.000 LF	10.00000	600.00	150.00000	9,000.00	135.66000	8,139.60
212-00006	Seeding (Native)	0.400 ACRE	1,650.00000	660.00	1,350.00000	540.00	1,658.40000	663.36
212-00032	Soil Conditioning	0.400 ACRE	2,880.00000	1,152.00	3,800.00000	1,520.00	3,506.00000	1,402.40
213-00004	Mulching (Weed Free Straw)	0.400 ACRE	692.50000	277.00	1,170.00000	468.00	1,057.40000	422.96
213-00061	Mulch Tackifier	6.000 LB	6.00000	36.00	6.00000	36.00	6.57000	39.42
216-00041	Soil Retention Blanket (Straw/Coconut)	1,630.000 SY	5.00000	8,150.00	2.30000	3,749.00	2.08000	3,390.40
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	290.000 SY	2.00000	580.00	2.30000	667.00	2.08000	603.20
420-00114	Geotextile (Drainage) (Class 3)	1,152.000 SY	5.38542	6,204.00	3.25000	3,744.00	2.41000	2,776.32
506-00206	Riprap (6 Inch)	33.000 CY	100.00000	3,300.00	300.00000	9,900.00	79.26000	2,615.58
506-00218	Riprap (18 Inch)	1.300 CY	200.00000	260.00	6,500.00000	8,450.00	313.19000	407.15
507-00350	Grouted Riprap Slope and Ditch Paving	30.000 CY	200.00000	6,000.00	1,750.00000	52,500.00	666.84000	20,005.20
601-06100	Concrete (Patching)	5.000 CY	1,500.00000	7,500.00	600.00000	3,000.00	671.62000	3,358.10
605-00060	6 Inch Perforated Pipe Underdrain	99.000 LF	25.00000	2,475.00	250.00000	24,750.00	61.02000	6,040.98
609-60011	Curb Type 6 (Section M)	1,278.000 LF	13.00000	16,614.00	9.00000	11,502.00	11.13000	14,224.14

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
620-00020	Sanitary Facility	3.000 EACH	1,000.00000	3,000.00	200.00000	600.00	392.63000	1,177.89
625-00000	Construction Surveying	3.000 L S	2,333.33333	7,000.00	2,200.00000	6,600.00	2,098.80000	6,296.40
626-00000	Mobilization	3.000 L S	8,979.00000	26,937.00	15,000.00000	45,000.00	14,491.95000	43,475.85
627-00008	Modified Epoxy Pavement Marking	5.000 GAL	65.00000	325.00	650.00000	3,250.00	606.59000	3,032.95
630-00007	Traffic Control Inspection	70.000 DAY	143.57143	10,050.00	200.00000	14,000.00	267.12000	18,698.40
630-00012	Traffic Control Management	70.000 DAY	557.14286	39,000.00	850.00000	59,500.00	779.10000	54,537.00
630-80336	Barricade (Type 3 M-B) (Temporary)	3.000 EACH	200.00000	600.00	420.00000	1,260.00	278.25000	834.75
630-80341	Construction Traffic Sign (Panel Size A)	26.000 EACH	48.07692	1,250.00	50.00000	1,300.00	61.22000	1,591.72
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	78.35294	1,332.00	75.00000	1,275.00	76.80000	1,305.60
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH	1,000.00000	1,000.00	125.00000	125.00	1,001.70000	1,001.70
630-80360	Drum Channelizing Device	30.000 EACH	31.00000	930.00	60.00000	1,800.00	33.39000	1,001.70
630-80370	Concrete Barrier (Temporary)	103.000 LF	30.00000	3,090.00	110.00000	11,330.00	35.75000	3,682.25
630-80380	Traffic Cone	67.000 EACH	10.00000	670.00	9.75000	653.25	5.57000	373.19
630-85010	Impact Attenuator (Temporary)	1.000 EACH	2,065.00000	2,065.00	12,500.00000	12,500.00	2,782.50000	2,782.50

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$467,000.00		\$528,827.75		\$529,626.44
Contract Grand Totals				\$467,000.00		\$528,827.75		\$529,626.44

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Contract ID: C21352-COMBO
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 055A TRICON 2, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
							LCC:	
201-00000	Clearing and Grubbing	1.000 L S	2,000.00000	2,000.00	9,261.48000	9,261.48		
201-00001	Clearing and Grubbing	0.340 ACRE	5,000.00000	1,700.00	1,875.00000	637.50		
202-00155	Removal of Wall	14.000 LF	500.00000	7,000.00	218.75000	3,062.50		
202-00201	Removal of Curb	1,278.000 LF	5.00000	6,390.00	5.00000	6,390.00		
202-01130	Removal of Guardrail Type 3	103.000 LF	38.00000	3,914.00	36.67000	3,777.01		
203-00000	Unclassified Excavation	5,500.000 CY	18.00000	99,000.00	21.70000	119,350.00		
203-00066	Embankment Material (Complete In Place) (R40)	5,500.000 CY	20.00000	110,000.00	28.48000	156,640.00		
203-01500	Blading	52.000 HOUR	180.00000	9,360.00	187.50000	9,750.00		
203-01510	Backhoe	24.000 HOUR	110.00000	2,640.00	150.00000	3,600.00		
203-01550	Dozing	24.000 HOUR	180.00000	4,320.00	150.00000	3,600.00		
203-01594	Combination Loader	40.000 HOUR	130.00000	5,200.00	125.00000	5,000.00		
203-02330	Laborer	164.000 HOUR	45.00000	7,380.00	43.75000	7,175.00		
206-00510	Filter Material (Class A)	329.000 CY	140.00000	46,060.00	54.17000	17,821.93		
207-00205	Topsoil	823.000 CY	20.00000	16,460.00	15.00000	12,345.00		

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Counties: EL PASO

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 055A TRICON 2, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
207-00210	Stockpile Topsoil	31.500 CY	40.00000	1,260.00	15.00000	472.50		
208-00008	Erosion Log Type 2 (12 Inch)	250.000 LF	4.00000	1,000.00	7.00000	1,750.00		
208-00021	Silt Fence (Reinforced)	123.000 LF	4.00000	492.00	5.63000	692.49		
208-00035	Aggregate Bag	50.000 LF	6.00000	300.00	10.00000	500.00		
208-00041	Rock Check Dam	1.000 EACH	1,500.00000	1,500.00	500.00000	500.00		
208-00045	Concrete Washout Structure	2.000 EACH	1,000.00000	2,000.00	1,250.00000	2,500.00		
208-00070	Vehicle Tracking Pad	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	450.00000	450.00	2,000.00000	2,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	60.000 HOUR	45.00000	2,700.00	43.75000	2,625.00		
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	200.00000	12,000.00	100.00000	6,000.00		
208-00106	Sweeping (Sediment Removal)	34.000 HOUR	200.00000	6,800.00	100.00000	3,400.00		
208-00107	Removal of Trash	30.000 HOUR	90.00000	2,700.00	43.75000	1,312.50		
210-01000	Reset Fence	160.000 LF	6.00000	960.00	6.25000	1,000.00		
210-01130	Reset Guardrail Type 3	103.000 LF	40.00000	4,120.00	37.89000	3,902.67		

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Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 055A TRICON 2, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
210-04200	Adjust Guardrail	60.000 LF	125.00000	7,500.00	125.44000	7,526.40		
212-00006	Seeding (Native)	0.400 ACRE	1,300.00000	520.00	1,266.67000	506.67		
212-00032	Soil Conditioning	0.400 ACRE	4,000.00000	1,600.00	3,500.00000	1,400.00		
213-00004	Mulching (Weed Free Straw)	0.400 ACRE	1,100.00000	440.00	1,055.56000	422.22		
213-00061	Mulch Tackifier	6.000 LB	6.00000	36.00	5.56000	33.36		
216-00041	Soil Retention Blanket (Straw/Coconut)	1,630.000 SY	2.00000	3,260.00	2.07000	3,374.10		
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	290.000 SY	3.00000	870.00	2.07000	600.30		
420-00114	Geotextile (Drainage) (Class 3)	1,152.000 SY	3.00000	3,456.00	3.13000	3,605.76		
506-00206	Riprap (6 Inch)	33.000 CY	400.00000	13,200.00	100.76000	3,325.08		
506-00218	Riprap (18 Inch)	1.300 CY	700.00000	910.00	105.48000	137.12		
507-00350	Grouted Riprap Slope and Ditch Paving	30.000 CY	750.00000	22,500.00	5,141.00000	154,230.00		
601-06100	Concrete (Patching)	5.000 CY	500.00000	2,500.00	200.00000	1,000.00		
605-00060	6 Inch Perforated Pipe Underdrain	99.000 LF	5.00000	495.00	43.75000	4,331.25		
609-60011	Curb Type 6 (Section M)	1,278.000 LF	7.00000	8,946.00	7.78000	9,942.84		

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Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 055A TRICON 2, LLC		Unit Price	Amount
			Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS							
								LCC:
620-00020	Sanitary Facility	3.000 EACH	250.00000	750.00	1,750.00000	5,250.00		
625-00000	Construction Surveying	3.000 L S	6,000.00000	18,000.00	3,000.00000	9,000.00		
626-00000	Mobilization	3.000 L S	18,333.33000	54,999.99	20,000.00000	60,000.00		
627-00008	Modified Epoxy Pavement Marking	5.000 GAL	400.00000	2,000.00	605.56000	3,027.80		
630-00007	Traffic Control Inspection	70.000 DAY	165.00000	11,550.00	222.22000	15,555.40		
630-00012	Traffic Control Management	70.000 DAY	400.00000	28,000.00	772.22000	54,055.40		
630-80336	Barricade (Type 3 M-B) (Temporary)	3.000 EACH	1,700.00000	5,100.00	250.00000	750.00		
630-80341	Construction Traffic Sign (Panel Size A)	26.000 EACH	100.00000	2,600.00	72.22000	1,877.72		
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	120.00000	2,040.00	194.44000	3,305.48		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH	3,500.00000	3,500.00	3,611.11000	3,611.11		
630-80360	Drum Channelizing Device	30.000 EACH	80.00000	2,400.00	50.00000	1,500.00		
630-80370	Concrete Barrier (Temporary)	103.000 LF	20.00000	2,060.00	45.00000	4,635.00		
630-80380	Traffic Cone	67.000 EACH	85.00000	5,695.00	15.56000	1,042.52		
630-85010	Impact Attenuator (Temporary)	1.000 EACH	5,500.00000	5,500.00	38,888.89000	38,888.89		

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$570,133.99		\$780,000.00		
Contract Grand Totals				\$570,133.99		\$780,000.00		

Colorado Department Of Transportation

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Low Bid Item Analysis

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Counties: EL PASO
 Project(s): ER1151-034

Contract Description:

This project consists of permanent repairs to three areas affected by the 2015 flood event in Colorado Springs. One project site on SH 115 MP 34.7 will seek to repair the damaged curb along the northbound lane. The second project on SH 115 MP 40.5 will install six trench drains along the southbound slope and regrade this slope to pre-flood conditions. The final project site on US 24 MP 294.2 will replace a damaged section of Montessori Wall with a grouted boulder wall to stabilize the existing slope.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	4,646.00000	60,000.00000 L S	4,646.00	60,000.00	1291.43%	55,354.00
0010	201-00001 Clearing and Grubbing	0.340	5,000.00000	110,000.00000 ACRE	1,700.00	37,400.00	2200.00%	35,700.00
0015	202-00155 Removal of Wall	14.000	40.00000	300.00000 LF	560.00	4,200.00	750.00%	3,640.00
0020	202-00201 Removal of Curb	1,278.000	13.00000	12.00000 LF	16,614.00	15,336.00	92.31%	-1,278.00
0025	202-01130 Removal of Guardrail Type 3	103.000	9.00000	40.00000 LF	927.00	4,120.00	444.44%	3,193.00
0030	203-00000 Unclassified Excavation	5,500.000	18.00000	1.00000 CY	99,000.00	5,500.00	5.56%	-93,500.00
0035	203-00066 Embankment Material (Complete In Place) (R40)	5,500.000	20.00000	1.10000 CY	110,000.00	6,050.00	5.50%	-103,950.00

Colorado Department Of Transportation
Low Bid Item Analysis

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Letting Date: January 25, 2018	Region: 2	
Letting Time: 10:00 AM	Contract Time: 90 WORKING DAYS	Project(s): ER1151-034

Contract Description:

This project consists of permanent repairs to three areas affected by the 2015 flood event in Colorado Springs. One project site on SH 115 MP 34.7 will seek to repair the damaged curb along the northbound lane. The second project on SH 115 MP 40.5 will install six trench drains along the southbound slope and regrade this slope to pre-flood conditions. The final project site on US 24 MP 294.2 will replace a damaged section of Montessori Wall with a grouted boulder wall to stabilize the existing slope.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	203-01500 Blading	52.000	116.92308	165.00000 HOUR	6,080.00	8,580.00	141.12%	2,500.00
0045	203-01510 Backhoe	24.000	100.00000	155.00000 HOUR	2,400.00	3,720.00	155.00%	1,320.00
0050	203-01550 Dozing	24.000	120.00000	250.00000 HOUR	2,880.00	6,000.00	208.33%	3,120.00
0055	203-01594 Combination Loader	40.000	100.00000	115.00000 HOUR	4,000.00	4,600.00	115.00%	600.00
0060	203-02330 Laborer	164.000	41.46341	46.00000 HOUR	6,800.00	7,544.00	110.94%	744.00
0065	206-00510 Filter Material (Class A)	329.000	75.00000	70.00000 CY	24,675.00	23,030.00	93.33%	-1,645.00
0070	207-00205 Topsoil	823.000	12.00000	2.50000 CY	9,876.00	2,057.50	20.83%	-7,818.50

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

Contract ID: C21352-COMBO
 Region: 2
 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): ER1151-034

Contract Description:

This project consists of permanent repairs to three areas affected by the 2015 flood event in Colorado Springs. One project site on SH 115 MP 34.7 will seek to repair the damaged curb along the northbound lane. The second project on SH 115 MP 40.5 will install six trench drains along the southbound slope and regrade this slope to pre-flood conditions. The final project site on US 24 MP 294.2 will replace a damaged section of Montessori Wall with a grouted boulder wall to stabilize the existing slope.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	207-00210 Stockpile Topsoil	31.500	6.00000	400.00000 CY	189.00	12,600.00	6666.67%	12,411.00
0080	208-00008 Erosion Log Type 2 (12 Inch)	250.000	4.00000	4.00000 LF	1,000.00	1,000.00	100.00%	0.00
0085	208-00021 Silt Fence (Reinforced)	123.000	10.00000	4.00000 LF	1,230.00	492.00	40.00%	-738.00
0090	208-00035 Aggregate Bag	50.000	8.00000	6.00000 LF	400.00	300.00	75.00%	-100.00
0095	208-00041 Rock Check Dam	1.000	370.00000	5,000.00000 EACH	370.00	5,000.00	1351.35%	4,630.00
0100	208-00045 Concrete Washout Structure	2.000	1,200.00000	2,100.00000 EACH	2,400.00	4,200.00	175.00%	1,800.00
0105	208-00070 Vehicle Tracking Pad	1.000	1,000.00000	2,200.00000 EACH	1,000.00	2,200.00	220.00%	1,200.00

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Letting No: 20180125	Contract ID: C21352-COMBO	Counties: EL PASO
Letting Date: January 25, 2018	Region: 2	
Letting Time: 10:00 AM	Contract Time: 90 WORKING DAYS	Project(s): ER1151-034

Contract Description:

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SECTION: 0001 BID ITEMS								
0110	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	1,500.00000	1,225.00000 EACH	1,500.00	1,225.00	81.67%	-275.00
0115	208-00103 Removal and Disposal of Sediment (Labor)	60.000	52.00000	46.00000 HOUR	3,120.00	2,760.00	88.46%	-360.00
0120	208-00105 Removal and Disposal of Sediment (Equipment)	60.000	100.00000	115.00000 HOUR	6,000.00	6,900.00	115.00%	900.00
0125	208-00106 Sweeping (Sediment Removal)	34.000	120.00000	250.00000 HOUR	4,080.00	8,500.00	208.33%	4,420.00
0130	208-00107 Removal of Trash	30.000	63.33333	46.00000 HOUR	1,900.00	1,380.00	72.63%	-520.00
0135	210-01000 Reset Fence	160.000	8.50000	7.50000 LF	1,360.00	1,200.00	88.24%	-160.00
0140	210-01130 Reset Guardrail Type 3	103.000	12.00000	38.00000 LF	1,236.00	3,914.00	316.67%	2,678.00

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Letting No: 20180125
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Contract ID: C21352-COMBO
 Region: 2
 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): ER1151-034

Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	210-04200 Adjust Guardrail	60.000	10.00000	150.00000 LF	600.00	9,000.00	1500.00%	8,400.00
0150	212-00006 Seeding (Native)	0.400	1,650.00000	1,350.00000 ACRE	660.00	540.00	81.82%	-120.00
0155	212-00032 Soil Conditioning	0.400	2,880.00000	3,800.00000 ACRE	1,152.00	1,520.00	131.94%	368.00
0160	213-00004 Mulching (Weed Free Straw)	0.400	692.50000	1,170.00000 ACRE	277.00	468.00	168.95%	191.00
0165	213-00061 Mulch Tackifier	6.000	6.00000	6.00000 LB	36.00	36.00	100.00%	0.00
0170	216-00041 Soil Retention Blanket (Straw/Coconut)	1,630.000	5.00000	2.30000 SY	8,150.00	3,749.00	46.00%	-4,401.00
0175	216-00201 Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	290.000	2.00000	2.30000 SY	580.00	667.00	115.00%	87.00

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Letting No: 20180125 Contract ID: C21352-COMBO Counties: EL PASO
 Letting Date: January 25, 2018 Region: 2
 Letting Time: 10:00 AM Contract Time: 90 WORKING DAYS Project(s): ER1151-034

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0180	420-00114 Geotextile (Drainage) (Class 3)	1,152.000	5.38542	3.25000 SY	6,204.00	3,744.00	60.35%	-2,460.00
0185	506-00206 Riprap (6 Inch)	33.000	100.00000	300.00000 CY	3,300.00	9,900.00	300.00%	6,600.00
0190	506-00218 Riprap (18 Inch)	1.300	200.00000	6,500.00000 CY	260.00	8,450.00	3250.00%	8,190.00
0195	507-00350 Grouted Riprap Slope and Ditch Paving	30.000	200.00000	1,750.00000 CY	6,000.00	52,500.00	875.00%	46,500.00
0200	601-06100 Concrete (Patching)	5.000	1,500.00000	600.00000 CY	7,500.00	3,000.00	40.00%	-4,500.00
0205	605-00060 6 Inch Perforated Pipe Underdrain	99.000	25.00000	250.00000 LF	2,475.00	24,750.00	1000.00%	22,275.00
0210	609-60011 Curb Type 6 (Section M)	1,278.000	13.00000	9.00000 LF	16,614.00	11,502.00	69.23%	-5,112.00

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Letting No: 20180125
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Contract ID: C21352-COMBO
 Region: 2
 Contract Time: 90 WORKING DAYS

Counties: EL PASO
 Project(s): ER1151-034

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	620-00020 Sanitary Facility	3.000	1,000.00000	200.00000 EACH	3,000.00	600.00	20.00%	-2,400.00
0220	625-00000 Construction Surveying	3.000	2,333.33333	2,200.00000 L S	7,000.00	6,600.00	94.29%	-400.00
0225	626-00000 Mobilization	3.000	8,979.00000	15,000.00000 L S	26,937.00	45,000.00	167.06%	18,063.00
0230	627-00008 Modified Epoxy Pavement Marking	5.000	65.00000	650.00000 GAL	325.00	3,250.00	1000.00%	2,925.00
0235	630-00007 Traffic Control Inspection	70.000	143.57143	200.00000 DAY	10,050.00	14,000.00	139.30%	3,950.00
0240	630-00012 Traffic Control Management	70.000	557.14286	850.00000 DAY	39,000.00	59,500.00	152.56%	20,500.00
0245	630-80336 Barricade (Type 3 M-B) (Temporary)	3.000	200.00000	420.00000 EACH	600.00	1,260.00	210.00%	660.00

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Letting No: 20180125 Contract ID: C21352-COMBO Counties: EL PASO
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SECTION:	0001	BID ITEMS						
0250	630-80341 Construction Traffic Sign (Panel Size A)	26.000	48.07692	50.00000 EACH	1,250.00	1,300.00	104.00%	50.00
0255	630-80342 Construction Traffic Sign (Panel Size B)	17.000	78.35294	75.00000 EACH	1,332.00	1,275.00	95.72%	-57.00
0260	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1,000.00000	125.00000 EACH	1,000.00	125.00	12.50%	-875.00
0265	630-80360 Drum Channelizing Device	30.000	31.00000	60.00000 EACH	930.00	1,800.00	193.55%	870.00
0270	630-80370 Concrete Barrier (Temporary)	103.000	30.00000	110.00000 LF	3,090.00	11,330.00	366.67%	8,240.00
0275	630-80380 Traffic Cone	67.000	10.00000	9.75000 EACH	670.00	653.25	97.50%	-16.75
0280	630-85010 Impact Attenuator (Temporary)	1.000	2,065.00000	12,500.00000 EACH	2,065.00	12,500.00	605.33%	10,435.00
Section 0001 Subtotal					\$467,000.00	\$528,827.75	113.24%	\$61,827.75

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Letting No: 20180125	Contract ID: C21352-COMBO	Counties: EL PASO
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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Contract Total for Calculated Low Bidders Bid Items					\$467,000.00	\$528,827.75	113.24%	\$61,827.75