

Colorado Department Of Transportation

Printed On: 01/05/2018

Low Bid Summary

Page 1 of 1

Letting Date: January 04, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C22314	SHE0212-010	3	KIEWIT INFRASTRUCTURE CO.	\$740,000.00	\$732,877.25	99.04%	-\$7,122.75
Letting Totals			3		\$740,000.00	\$732,877.25	99.04%	-\$7,122.75

Colorado Department Of Transportation

Printed On: 01/05/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180104
 Letting Date: January 04, 2018
 Letting Time: 10:00 AM

Contract ID: C22314
 Region: 2
 Contract Time: 38 WORKING DAYS

Project(s): SHE0212-010
 Counties: EL PASO

Contract Description:

State Highway 21 and Omaha Blvd intersection improvements to remove left turn movements to and from Powers Blvd at Omaha Blvd, creating a right in - right out intersection, and extending the left turn lanes northbound Powers at Palmer Park Blvd. Work consists of removal of existing turn islands, embankment, aggregate base course, HMA paving, curb and gutter, lighting, signing, and pavement marking.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	695A	KIEWIT INFRASTRUCTURE CO.	\$732,877.25	100.00%	99.04%
0	-EST-	Engineer's Estimate	\$740,000.00	100.97%	100.00%
2	870A	SEMA CONSTRUCTION, INC.	\$916,060.30	125.00%	123.79%
3	503F	K.E.C.I. COLORADO INCORPORATED	\$980,443.00	133.78%	132.49%

Tabulation of Bids

Letting No: 20180104
 Letting Date: January 04, 2018
 Letting Time: 10:00 AM

Contract ID: C22314
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 695A KIEWIT INFRASTRUCTURE CO.		(2) 870A SEMA CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
201-00000	Clearing and Grubbing	1.000 L S	5,000.00000	5,000.00	5,000.00000	5,000.00	120,000.00000	120,000.00
202-00027	Removal of Riprap	53.000 SY	20.00000	1,060.00	20.00000	1,060.00	50.00000	2,650.00
202-00200	Removal of Sidewalk	72.000 SY	35.00000	2,520.00	15.00000	1,080.00	35.00000	2,520.00
202-00203	Removal of Curb and Gutter	2,510.000 LF	8.50000	21,335.00	3.00000	7,530.00	5.00000	12,550.00
202-00220	Removal of Asphalt Mat	3,993.000 SY	7.00000	27,951.00	4.00000	15,972.00	7.50000	29,947.50
202-00240	Removal of Asphalt Mat (Planing)	2,589.000 SY	6.75000	17,475.75	4.00000	10,356.00	2.50000	6,472.50
202-00250	Removal of Pavement Marking	650.000 SF	5.00000	3,250.00	5.00000	3,250.00	5.00000	3,250.00
202-00700	Removal of Light Standard	1.000 EACH	300.00000	300.00	330.00000	330.00	325.00000	325.00
202-00705	Removal of Light Standard Foundation	5.000 EACH	500.00000	2,500.00	310.00000	1,550.00	300.00000	1,500.00
202-00810	Removal of Ground Sign	9.000 EACH	150.00000	1,350.00	55.00000	495.00	50.00000	450.00
202-00821	Removal of Sign Panel	2.000 EACH	100.00000	200.00	28.00000	56.00	50.00000	100.00
203-00060	Embankment Material (Complete In Place)	2,575.000 CY	16.75000	43,131.25	29.00000	74,675.00	25.00000	64,375.00
203-01597	Potholing	20.000 HOUR	250.00000	5,000.00	225.00000	4,500.00	250.00000	5,000.00
206-00000	Structure Excavation	76.000 CY	25.00000	1,900.00	30.00000	2,280.00	25.00000	1,900.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
207-00205	Topsoil	145.000 CY	50.00000	7,250.00	30.00000	4,350.00	60.00000	8,700.00
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	6.00000	1,800.00	4.50000	1,350.00	4.30000	1,290.00
208-00035	Aggregate Bag	80.000 LF	12.00000	960.00	6.00000	480.00	6.00000	480.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	1,500.00000	3,000.00	1,800.00000	3,600.00	1,000.00000	2,000.00
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	2.000 EACH	250.00000	500.00	90.00000	180.00	100.00000	200.00
208-00054	Storm Drain Inlet Protection (Type II)	2.000 EACH	250.00000	500.00	135.00000	270.00	150.00000	300.00
208-00070	Vehicle Tracking Pad	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	55.00000	1,100.00	75.00000	1,500.00	36.00000	720.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	120.00000	2,400.00	75.00000	1,500.00	190.00000	3,800.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	150.00000	6,000.00	155.00000	6,200.00	170.00000	6,800.00
208-00107	Removal of Trash	20.000 HOUR	55.00000	1,100.00	125.00000	2,500.00	75.00000	1,500.00
208-00207	Erosion Control Management	35.000 DAY	275.00000	9,625.00	50.00000	1,750.00	40.00000	1,400.00
210-00750	Reset Light Standard	3.000 EACH	1,000.00000	3,000.00	1,400.00000	4,200.00	1,500.00000	4,500.00
210-00827	Reset Pull Box	1.000 EACH	750.00000	750.00	1,100.00000	1,100.00	1,000.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
212-00006	Seeding (Native)	0.300 ACRE	2,000.00000	600.00	2,700.00000	810.00	3,000.00000	900.00
212-00032	Soil Conditioning	0.300 ACRE	3,000.00000	900.00	3,800.00000	1,140.00	3,700.00000	1,110.00
212-00050	Sod	192.000 SF	5.00000	960.00	4.00000	768.00	5.00000	960.00
213-00012	Spray-on Mulch Blanket	0.300 ACRE	5,000.00000	1,500.00	4,200.00000	1,260.00	4,000.00000	1,200.00
213-00067	Rock Mulch (Weed Free)	8,777.000 SF	1.90000	16,676.30	1.25000	10,971.25	0.90000	7,899.30
304-06000	Aggregate Base Course (Class 6)	1,813.000 TON	24.75000	44,871.75	50.00000	90,650.00	21.00000	38,073.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	367.000 TON	220.00000	80,740.00	150.00000	55,050.00	120.00000	44,040.00
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	991.000 TON	130.00000	128,830.00	95.00000	94,145.00	100.00000	99,100.00
411-10255	Emulsified Asphalt (Slow-Setting)	384.000 GAL	7.00000	2,688.00	2.50000	960.00	5.00000	1,920.00
420-00112	Geotextile (Drainage) (Class 1)	349.000 SY	5.00000	1,745.00	5.00000	1,745.00	6.00000	2,094.00
506-00010	Riprap (Special)	18.000 CY	150.00000	2,700.00	90.00000	1,620.00	300.00000	5,400.00
506-00206	Riprap (6 Inch)	37.000 CY	150.00000	5,550.00	93.00000	3,441.00	100.00000	3,700.00
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	90.000 LF	165.00000	14,850.00	180.00000	16,200.00	140.00000	12,600.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	1,300.00000	1,300.00	970.00000	970.00	1,700.00000	1,700.00
604-16505	Inlet Type 16 (Double) (5 Foot)	1.000 EACH	5,000.00000	5,000.00	5,600.00000	5,600.00	8,000.00000	8,000.00
609-21011	Curb and Gutter Type 2 (Section I-M)	2,243.000 LF	20.00000	44,860.00	25.00000	56,075.00	20.00000	44,860.00
609-21020	Curb and Gutter Type 2 (Section II-B)	48.000 LF	30.00000	1,440.00	25.00000	1,200.00	34.00000	1,632.00
609-21021	Curb and Gutter Type 2 (Section II-M)	167.000 LF	25.00000	4,175.00	27.00000	4,509.00	28.00000	4,676.00
610-00030	Median Cover Material (Concrete)	1,629.000 SF	11.00000	17,919.00	12.00000	19,548.00	16.00000	26,064.00
612-00036	Delineator (Flexible) (Square Base)	30.000 EACH	25.00000	750.00	60.00000	1,800.00	55.00000	1,650.00
612-00039	Delineator (Flexible) (Surface Mounted)	13.000 EACH	35.00000	455.00	50.00000	650.00	50.00000	650.00
613-01200	2 Inch Electrical Conduit (Plastic)	955.000 LF	11.00000	10,505.00	11.00000	10,505.00	11.00000	10,505.00
613-10000	Wiring	1.000 L S	5,000.00000	5,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
613-13000	Luminaire (LED)	2.000 EACH	1,200.00000	2,400.00	1,400.00000	2,800.00	1,500.00000	3,000.00
613-30302	Light Standard Aluminum (30 Foot) (2-Arm)	1.000 EACH	3,000.00000	3,000.00	3,800.00000	3,800.00	4,000.00000	4,000.00
613-40010	Light Standard Foundation	4.000 EACH	1,500.00000	6,000.00	1,800.00000	7,200.00	2,000.00000	8,000.00
614-00011	Sign Panel (Class I)	17.000 SF	30.00000	510.00	17.00000	289.00	16.00000	272.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-00012	Sign Panel (Class II)	40.000 SF	35.00000	1,400.00	21.00000	840.00	20.00000	800.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000 EACH	250.00000	500.00	150.00000	300.00	140.00000	280.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000 EACH	500.00000	3,000.00	340.00000	2,040.00	340.00000	2,040.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	18,000.00000	18,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	2,500.00000	2,500.00	500.00000	500.00
625-00000	Construction Surveying	1.000 L S	15,000.00000	15,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
626-00000	Mobilization	1.000 L S	31,646.95000	31,646.95	64,000.00000	64,000.00	140,000.00000	140,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	8,000.00000	8,000.00	1,500.00000	1,500.00	4,000.00000	4,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	40.000 GAL	120.00000	4,800.00	270.00000	10,800.00	270.00000	10,800.00
627-00011	Pavement Marking Paint (Waterborne)	12.000 GAL	170.00000	2,040.00	200.00000	2,400.00	200.00000	2,400.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	119.000 SF	20.00000	2,380.00	14.00000	1,666.00	14.00000	1,666.00
629-01041	Survey Monument (Special)	1.000 EACH	700.00000	700.00	725.00000	725.00	1,600.00000	1,600.00
630-00000	Flagging	100.000 HOUR	30.00000	3,000.00	29.00000	2,900.00	30.00000	3,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
630-00007	Traffic Control Inspection	25.000 DAY	150.00000	3,750.00	56.00000	1,400.00	52.00000	1,300.00
630-00012	Traffic Control Management	38.000 DAY	575.00000	21,850.00	560.00000	21,280.00	520.00000	19,760.00
630-80001	Flashing Beacon (Portable)	4.000 EACH	1,000.00000	4,000.00	560.00000	2,240.00	520.00000	2,080.00
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000 EACH	180.00000	900.00	60.00000	300.00	52.00000	260.00
630-80341	Construction Traffic Sign (Panel Size A)	21.000 EACH	50.00000	1,050.00	32.00000	672.00	31.00000	651.00
630-80342	Construction Traffic Sign (Panel Size B)	45.000 EACH	65.00000	2,925.00	56.00000	2,520.00	52.00000	2,340.00
630-80343	Construction Traffic Sign (Panel Size C)	9.000 EACH	75.00000	675.00	56.00000	504.00	52.00000	468.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,450.00000	2,900.00	460.00000	920.00	420.00000	840.00
630-80359	Portable Message Sign Panel	30.000 DAY	250.00000	7,500.00	85.00000	2,550.00	78.00000	2,340.00
630-80360	Drum Channelizing Device	100.000 EACH	35.00000	3,500.00	30.00000	3,000.00	26.00000	2,600.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	50.00000	2,500.00	46.00000	2,300.00	42.00000	2,100.00
630-80380	Traffic Cone	200.000 EACH	8.00000	1,600.00	6.00000	1,200.00	5.00000	1,000.00
630-85041	Mobile Attenuator	30.000 DAY	450.00000	13,500.00	350.00000	10,500.00	350.00000	10,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$740,000.00		\$732,877.25		\$916,060.30
Contract Grand Totals				\$740,000.00		\$732,877.25		\$916,060.30

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Counties: EL PASO

Item Code	Description	Quantity	(3) 503F K.E.C.I. COLORADO, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
201-00000	Clearing and Grubbing	1.000 L S	6,900.00000	6,900.00				
202-00027	Removal of Riprap	53.000 SY	22.00000	1,166.00				
202-00200	Removal of Sidewalk	72.000 SY	20.00000	1,440.00				
202-00203	Removal of Curb and Gutter	2,510.000 LF	6.00000	15,060.00				
202-00220	Removal of Asphalt Mat	3,993.000 SY	15.00000	59,895.00				
202-00240	Removal of Asphalt Mat (Planing)	2,589.000 SY	5.00000	12,945.00				
202-00250	Removal of Pavement Marking	650.000 SF	5.00000	3,250.00				
202-00700	Removal of Light Standard	1.000 EACH	330.00000	330.00				
202-00705	Removal of Light Standard Foundation	5.000 EACH	300.00000	1,500.00				
202-00810	Removal of Ground Sign	9.000 EACH	55.00000	495.00				
202-00821	Removal of Sign Panel	2.000 EACH	30.00000	60.00				
203-00060	Embankment Material (Complete In Place)	2,575.000 CY	55.00000	141,625.00				
203-01597	Potholing	20.000 HOUR	325.00000	6,500.00				
206-00000	Structure Excavation	76.000 CY	51.00000	3,876.00				

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
207-00205	Topsoil	145.000 CY	56.00000	8,120.00				
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	5.00000	1,500.00				
208-00035	Aggregate Bag	80.000 LF	7.00000	560.00				
208-00046	Pre-fabricated Concrete Washout Structure	2.000 EACH	900.00000	1,800.00				
208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	2.000 EACH	205.00000	410.00				
208-00054	Storm Drain Inlet Protection (Type II)	2.000 EACH	275.00000	550.00				
208-00070	Vehicle Tracking Pad	2.000 EACH	1,400.00000	2,800.00				
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	30.00000	600.00				
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	100.00000	2,000.00				
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	100.00000	4,000.00				
208-00107	Removal of Trash	20.000 HOUR	140.00000	2,800.00				
208-00207	Erosion Control Management	35.000 DAY	175.00000	6,125.00				
210-00750	Reset Light Standard	3.000 EACH	1,400.00000	4,200.00				
210-00827	Reset Pull Box	1.000 EACH	1,100.00000	1,100.00				

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SECTION:	0001	BID ITEMS					LCC:		
212-00006	Seeding (Native)	0.300	ACRE	2,400.00000	720.00				
212-00032	Soil Conditioning	0.300	ACRE	3,600.00000	1,080.00				
212-00050	Sod	192.000	SF	5.00000	960.00				
213-00012	Spray-on Mulch Blanket	0.300	ACRE	3,300.00000	990.00				
213-00067	Rock Mulch (Weed Free)	8,777.000	SF	2.00000	17,554.00				
304-06000	Aggregate Base Course (Class 6)	1,813.000	TON	35.00000	63,455.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	367.000	TON	146.00000	53,582.00				
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	991.000	TON	115.00000	113,965.00				
411-10255	Emulsified Asphalt (Slow-Setting)	384.000	GAL	5.00000	1,920.00				
420-00112	Geotextile (Drainage) (Class 1)	349.000	SY	4.00000	1,396.00				
506-00010	Riprap (Special)	18.000	CY	140.00000	2,520.00				
506-00206	Riprap (6 Inch)	37.000	CY	110.00000	4,070.00				
603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	90.000	LF	330.00000	29,700.00				

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			Unit Price	Amount						
SECTION:	0001	BID ITEMS								
										LCC:
603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000 EACH	1,400.00000	1,400.00						
604-16505	Inlet Type 16 (Double) (5 Foot)	1.000 EACH	11,300.00000	11,300.00						
609-21011	Curb and Gutter Type 2 (Section I-M)	2,243.000 LF	27.00000	60,561.00						
609-21020	Curb and Gutter Type 2 (Section II-B)	48.000 LF	31.00000	1,488.00						
609-21021	Curb and Gutter Type 2 (Section II-M)	167.000 LF	36.00000	6,012.00						
610-00030	Median Cover Material (Concrete)	1,629.000 SF	10.00000	16,290.00						
612-00036	Delineator (Flexible) (Square Base)	30.000 EACH	61.00000	1,830.00						
612-00039	Delineator (Flexible) (Surface Mounted)	13.000 EACH	50.00000	650.00						
613-01200	2 Inch Electrical Conduit (Plastic)	955.000 LF	11.00000	10,505.00						
613-10000	Wiring	1.000 L S	11,000.00000	11,000.00						
613-13000	Luminaire (LED)	2.000 EACH	1,400.00000	2,800.00						
613-30302	Light Standard Aluminum (30 Foot) (2-Arm)	1.000 EACH	3,600.00000	3,600.00						
613-40010	Light Standard Foundation	4.000 EACH	1,800.00000	7,200.00						
614-00011	Sign Panel (Class I)	17.000 SF	17.00000	289.00						

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				(3) 503F K.E.C.I. COLORADO, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
614-00012	Sign Panel (Class II)	40.000	SF	21.00000	840.00				
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	EACH	145.00000	290.00				
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	EACH	360.00000	2,160.00				
620-00012	Field Laboratory (Class 2)	1.000	EACH	22,800.00000	22,800.00				
620-00020	Sanitary Facility	1.000	EACH	450.00000	450.00				
625-00000	Construction Surveying	1.000	L S	9,700.00000	9,700.00				
626-00000	Mobilization	1.000	L S	155,000.00000	155,000.00				
626-01104	Public Information Services (Tier IV)	1.000	L S	4,200.00000	4,200.00				
627-00009	Modified Epoxy Pavement Marking(Inlaid)	40.000	GAL	270.00000	10,800.00				
627-00011	Pavement Marking Paint (Waterborne)	12.000	GAL	200.00000	2,400.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	119.000	SF	14.00000	1,666.00				
629-01041	Survey Monument (Special)	1.000	EACH	1,100.00000	1,100.00				
630-00000	Flagging	100.000	HOUR	28.00000	2,800.00				

Tabulation of Bids

Letting No: 20180104
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 Letting Time: 10:00 AM

Contract ID: C22314
 Region: 2

Counties: EL PASO

Item Code	Description	Quantity	(3) 503F K.E.C.I. COLORADO, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						
							LCC:	
630-00007	Traffic Control Inspection	25.000 DAY	55.00000	1,375.00				
630-00012	Traffic Control Management	38.000 DAY	550.00000	20,900.00				
630-80001	Flashing Beacon (Portable)	4.000 EACH	550.00000	2,200.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	5.000 EACH	55.00000	275.00				
630-80341	Construction Traffic Sign (Panel Size A)	21.000 EACH	33.00000	693.00				
630-80342	Construction Traffic Sign (Panel Size B)	45.000 EACH	55.00000	2,475.00				
630-80343	Construction Traffic Sign (Panel Size C)	9.000 EACH	55.00000	495.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	440.00000	880.00				
630-80359	Portable Message Sign Panel	30.000 DAY	80.00000	2,400.00				
630-80360	Drum Channelizing Device	100.000 EACH	28.00000	2,800.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	44.00000	2,200.00				
630-80380	Traffic Cone	200.000 EACH	6.00000	1,200.00				
630-85041	Mobile Attenuator	30.000 DAY	330.00000	9,900.00				

Tabulation of Bids

Letting No: 20180104
 Letting Date: January 04, 2018
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Contract ID: C22314
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Counties: EL PASO

Item Code	Description	Quantity	(3) 503F K.E.C.I. COLORADO, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:				\$980,443.00				
Contract Grand Totals				\$980,443.00				

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Letting No: 20180104
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Contract ID: C22314
 Region: 2
 Contract Time: 38 WORKING DAYS

Counties: EL PASO
 Project(s): SHE0212-010

Contract Description:

State Highway 21 and Omaha Blvd intersection improvements to remove left turn movements to and from Powers Blvd at Omaha Blvd, creating a right in - right out intersection, and extending the left turn lanes northbound Powers at Palmer Park Blvd. Work consists of removal of existing turn islands, embankment, aggregate base course, HMA paving, curb and gutter, lighting, signing, and pavement marking.

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	5,000.00000	5,000.00000 L S	5,000.00	5,000.00	100.00%	0.00
0010	202-00027 Removal of Riprap	53.000	20.00000	20.00000 SY	1,060.00	1,060.00	100.00%	0.00
0015	202-00200 Removal of Sidewalk	72.000	35.00000	15.00000 SY	2,520.00	1,080.00	42.86%	-1,440.00
0020	202-00203 Removal of Curb and Gutter	2,510.000	8.50000	3.00000 LF	21,335.00	7,530.00	35.29%	-13,805.00
0025	202-00220 Removal of Asphalt Mat	3,993.000	7.00000	4.00000 SY	27,951.00	15,972.00	57.14%	-11,979.00
0030	202-00240 Removal of Asphalt Mat (Planing)	2,589.000	6.75000	4.00000 SY	17,475.75	10,356.00	59.26%	-7,119.75
0035	202-00250 Removal of Pavement Marking	650.000	5.00000	5.00000 SF	3,250.00	3,250.00	100.00%	0.00
0040	202-00700 Removal of Light Standard	1.000	300.00000	330.00000 EACH	300.00	330.00	110.00%	30.00

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Contract ID: C22314
 Region: 2
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Counties: EL PASO
 Project(s): SHE0212-010

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						
0045	202-00705 Removal of Light Standard Foundation	5.000	500.00000	310.00000 EACH	2,500.00	1,550.00	62.00%	-950.00
0050	202-00810 Removal of Ground Sign	9.000	150.00000	55.00000 EACH	1,350.00	495.00	36.67%	-855.00
0055	202-00821 Removal of Sign Panel	2.000	100.00000	28.00000 EACH	200.00	56.00	28.00%	-144.00
0060	203-00060 Embankment Material (Complete In Place)	2,575.000	16.75000	29.00000 CY	43,131.25	74,675.00	173.13%	31,543.75
0065	203-01597 Potholing	20.000	250.00000	225.00000 HOUR	5,000.00	4,500.00	90.00%	-500.00
0070	206-00000 Structure Excavation	76.000	25.00000	30.00000 CY	1,900.00	2,280.00	120.00%	380.00
0075	207-00205 Topsoil	145.000	50.00000	30.00000 CY	7,250.00	4,350.00	60.00%	-2,900.00
0080	208-00002 Erosion Log Type 1 (12 Inch)	300.000	6.00000	4.50000 LF	1,800.00	1,350.00	75.00%	-450.00

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Counties: EL PASO
 Project(s): SHE0212-010

Contract Description:

State Highway 21 and Omaha Blvd intersection improvements to remove left turn movements to and from Powers Blvd at Omaha Blvd, creating a right in - right out intersection, and extending the left turn lanes northbound Powers at Palmer Park Blvd. Work consists of removal of existing turn islands, embankment, aggregate base course, HMA paving, curb and gutter, lighting, signing, and pavement marking.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00035 Aggregate Bag	80.000	12.00000	6.00000 LF	960.00	480.00	50.00%	-480.00
0090	208-00046 Pre-fabricated Concrete Washout Structure	2.000	1,500.00000	1,800.00000 EACH	3,000.00	3,600.00	120.00%	600.00
0095	208-00053 Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	250.00000	90.00000 EACH	500.00	180.00	36.00%	-320.00
0100	208-00054 Storm Drain Inlet Protection (Type II)	2.000	250.00000	135.00000 EACH	500.00	270.00	54.00%	-230.00
0105	208-00070 Vehicle Tracking Pad	2.000	2,000.00000	2,000.00000 EACH	4,000.00	4,000.00	100.00%	0.00
0110	208-00103 Removal and Disposal of Sediment (Labor)	20.000	55.00000	75.00000 HOUR	1,100.00	1,500.00	136.36%	400.00
0115	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	120.00000	75.00000 HOUR	2,400.00	1,500.00	62.50%	-900.00
0120	208-00106 Sweeping (Sediment Removal)	40.000	150.00000	155.00000 HOUR	6,000.00	6,200.00	103.33%	200.00

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Counties: EL PASO
 Project(s): SHE0212-010

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State Highway 21 and Omaha Blvd intersection improvements to remove left turn movements to and from Powers Blvd at Omaha Blvd, creating a right in - right out intersection, and extending the left turn lanes northbound Powers at Palmer Park Blvd. Work consists of removal of existing turn islands, embankment, aggregate base course, HMA paving, curb and gutter, lighting, signing, and pavement marking.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00107 Removal of Trash	20.000	55.00000	125.00000 HOUR	1,100.00	2,500.00	227.27%	1,400.00
0130	208-00207 Erosion Control Management	35.000	275.00000	50.00000 DAY	9,625.00	1,750.00	18.18%	-7,875.00
0135	210-00750 Reset Light Standard	3.000	1,000.00000	1,400.00000 EACH	3,000.00	4,200.00	140.00%	1,200.00
0140	210-00827 Reset Pull Box	1.000	750.00000	1,100.00000 EACH	750.00	1,100.00	146.67%	350.00
0145	212-00006 Seeding (Native)	0.300	2,000.00000	2,700.00000 ACRE	600.00	810.00	135.00%	210.00
0150	212-00032 Soil Conditioning	0.300	3,000.00000	3,800.00000 ACRE	900.00	1,140.00	126.67%	240.00
0155	212-00050 Sod	192.000	5.00000	4.00000 SF	960.00	768.00	80.00%	-192.00
0160	213-00012 Spray-on Mulch Blanket	0.300	5,000.00000	4,200.00000 ACRE	1,500.00	1,260.00	84.00%	-240.00

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Counties: EL PASO
 Project(s): SHE0212-010

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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						
0165	213-00067 Rock Mulch (Weed Free)	8,777.000	1.90000	1.25000 SF	16,676.30	10,971.25	65.79%	-5,705.05
0170	304-06000 Aggregate Base Course (Class 6)	1,813.000	24.75000	50.00000 TON	44,871.75	90,650.00	202.02%	45,778.25
0175	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	367.000	220.00000	150.00000 TON	80,740.00	55,050.00	68.18%	-25,690.00
0180	403-34871 Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	991.000	130.00000	95.00000 TON	128,830.00	94,145.00	73.08%	-34,685.00
0185	411-10255 Emulsified Asphalt (Slow-Setting)	384.000	7.00000	2.50000 GAL	2,688.00	960.00	35.71%	-1,728.00
0190	420-00112 Geotextile (Drainage) (Class 1)	349.000	5.00000	5.00000 SY	1,745.00	1,745.00	100.00%	0.00
0195	506-00010 Riprap (Special)	18.000	150.00000	90.00000 CY	2,700.00	1,620.00	60.00%	-1,080.00
0200	506-00206 Riprap (6 Inch)	37.000	150.00000	93.00000 CY	5,550.00	3,441.00	62.00%	-2,109.00

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 Project(s): SHE0212-010

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State Highway 21 and Omaha Blvd intersection improvements to remove left turn movements to and from Powers Blvd at Omaha Blvd, creating a right in - right out intersection, and extending the left turn lanes northbound Powers at Palmer Park Blvd. Work consists of removal of existing turn islands, embankment, aggregate base course, HMA paving, curb and gutter, lighting, signing, and pavement marking.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	603-02185 23x14 Inch Reinforced Concrete Pipe (Complete In Place)	90.000	165.00000	180.00000 LF	14,850.00	16,200.00	109.09%	1,350.00
0210	603-05118 23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1,300.00000	970.00000 EACH	1,300.00	970.00	74.62%	-330.00
0215	604-16505 Inlet Type 16 (Double) (5 Foot)	1.000	5,000.00000	5,600.00000 EACH	5,000.00	5,600.00	112.00%	600.00
0220	609-21011 Curb and Gutter Type 2 (Section I-M)	2,243.000	20.00000	25.00000 LF	44,860.00	56,075.00	125.00%	11,215.00
0225	609-21020 Curb and Gutter Type 2 (Section II-B)	48.000	30.00000	25.00000 LF	1,440.00	1,200.00	83.33%	-240.00
0230	609-21021 Curb and Gutter Type 2 (Section II-M)	167.000	25.00000	27.00000 LF	4,175.00	4,509.00	108.00%	334.00
0235	610-00030 Median Cover Material (Concrete)	1,629.000	11.00000	12.00000 SF	17,919.00	19,548.00	109.09%	1,629.00
0240	612-00036 Delineator (Flexible) (Square Base)	30.000	25.00000	60.00000 EACH	750.00	1,800.00	240.00%	1,050.00

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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						
0245	612-00039 Delineator (Flexible) (Surface Mounted)	13.000	35.00000	50.00000 EACH	455.00	650.00	142.86%	195.00
0250	613-01200 2 Inch Electrical Conduit (Plastic)	955.000	11.00000	11.00000 LF	10,505.00	10,505.00	100.00%	0.00
0255	613-10000 Wiring	1.000	5,000.00000	12,000.00000 L S	5,000.00	12,000.00	240.00%	7,000.00
0260	613-13000 Luminaire (LED)	2.000	1,200.00000	1,400.00000 EACH	2,400.00	2,800.00	116.67%	400.00
0265	613-30302 Light Standard Aluminum (30 Foot) (2-Arm)	1.000	3,000.00000	3,800.00000 EACH	3,000.00	3,800.00	126.67%	800.00
0270	613-40010 Light Standard Foundation	4.000	1,500.00000	1,800.00000 EACH	6,000.00	7,200.00	120.00%	1,200.00
0275	614-00011 Sign Panel (Class I)	17.000	30.00000	17.00000 SF	510.00	289.00	56.67%	-221.00
0280	614-00012 Sign Panel (Class II)	40.000	35.00000	21.00000 SF	1,400.00	840.00	60.00%	-560.00

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Counties: EL PASO
 Project(s): SHE0212-010

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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						
0285	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	250.00000	150.00000 EACH	500.00	300.00	60.00%	-200.00
0290	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	500.00000	340.00000 EACH	3,000.00	2,040.00	68.00%	-960.00
0295	620-00012 Field Laboratory (Class 2)	1.000	18,000.00000	12,000.00000 EACH	18,000.00	12,000.00	66.67%	-6,000.00
0300	620-00020 Sanitary Facility	1.000	2,000.00000	2,500.00000 EACH	2,000.00	2,500.00	125.00%	500.00
0305	625-00000 Construction Surveying	1.000	15,000.00000	15,000.00000 L S	15,000.00	15,000.00	100.00%	0.00
0310	626-00000 Mobilization	1.000	31,646.95000	64,000.00000 L S	31,646.95	64,000.00	202.23%	32,353.05
0315	626-01104 Public Information Services (Tier IV)	1.000	8,000.00000	1,500.00000 L S	8,000.00	1,500.00	18.75%	-6,500.00
0320	627-00009 Modified Epoxy Pavement Marking(Inlaid)	40.000	120.00000	270.00000 GAL	4,800.00	10,800.00	225.00%	6,000.00

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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						
0325	627-00011 Pavement Marking Paint (Waterborne)	12.000	170.00000	200.00000 GAL	2,040.00	2,400.00	117.65%	360.00
0330	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	119.000	20.00000	14.00000 SF	2,380.00	1,666.00	70.00%	-714.00
0335	629-01041 Survey Monument (Special)	1.000	700.00000	725.00000 EACH	700.00	725.00	103.57%	25.00
0340	630-00000 Flagging	100.000	30.00000	29.00000 HOUR	3,000.00	2,900.00	96.67%	-100.00
0345	630-00007 Traffic Control Inspection	25.000	150.00000	56.00000 DAY	3,750.00	1,400.00	37.33%	-2,350.00
0350	630-00012 Traffic Control Management	38.000	575.00000	560.00000 DAY	21,850.00	21,280.00	97.39%	-570.00
0355	630-80001 Flashing Beacon (Portable)	4.000	1,000.00000	560.00000 EACH	4,000.00	2,240.00	56.00%	-1,760.00
0360	630-80335 Barricade (Type 3 M-A) (Temporary)	5.000	180.00000	60.00000 EACH	900.00	300.00	33.33%	-600.00

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Counties: EL PASO
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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						
0365	630-80341 Construction Traffic Sign (Panel Size A)	21.000	50.00000	32.00000 EACH	1,050.00	672.00	64.00%	-378.00
0370	630-80342 Construction Traffic Sign (Panel Size B)	45.000	65.00000	56.00000 EACH	2,925.00	2,520.00	86.15%	-405.00
0375	630-80343 Construction Traffic Sign (Panel Size C)	9.000	75.00000	56.00000 EACH	675.00	504.00	74.67%	-171.00
0380	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1,450.00000	460.00000 EACH	2,900.00	920.00	31.72%	-1,980.00
0385	630-80359 Portable Message Sign Panel	30.000	250.00000	85.00000 DAY	7,500.00	2,550.00	34.00%	-4,950.00
0390	630-80360 Drum Channelizing Device	100.000	35.00000	30.00000 EACH	3,500.00	3,000.00	85.71%	-500.00
0395	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	50.000	50.00000	46.00000 EACH	2,500.00	2,300.00	92.00%	-200.00
0400	630-80380 Traffic Cone	200.000	8.00000	6.00000 EACH	1,600.00	1,200.00	75.00%	-400.00

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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						
0405	630-85041 Mobile Attenuator	30.000	450.00000	350.00000 DAY	13,500.00	10,500.00	77.78%	-3,000.00
Section 0001 Subtotal					\$740,000.00	\$732,877.25	99.04%	-\$7,122.75
Contract Total for Calculated Low Bidders Bid Items					\$740,000.00	\$732,877.25	99.04%	-\$7,122.75