Colorado Department Of Transportation Low Bid Summary

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Printed On:

Letting Date: September 20, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21012	FBR071A-018	11	Lobato Construction, LLC	\$5,500,000.00	\$5,644,835.25	102.63%	\$144,835.25
Letti	ng Totals		11		\$5,500,000.00	\$5,644,835.25	102.63%	\$144,835.25

Vendor Ranking

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Printed On:

Letting No: 20180920 Contract ID: C21012 Project(s): FBR071A-018

Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Counties: CROWLEY, OTERO

Contract Description:

Arkansas River bridge replacement project on SH 71. Work to include installation of construction access, grading, removal of existing structure, installation of new structure, earthwork, construction signing, striping, guardrail installation, and other items as indicated in the plans and specs.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,500,000.00	97.43%	100.00%
1	1567A	Lobato Construction, LLC	\$5,644,835.25	100.00%	102.63%
2	884A	HAMON INFRASTRUCTURE, INC.	\$5,964,000.00	105.65%	108.44%
3	1174A	HAMILTON CONSTRUCTION CO.	\$5,999,797.40	106.29%	109.09%
4	169A	LAWRENCE CONSTRUCTION COMPANY	\$6,097,480.00	108.02%	110.86%
5	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$6,241,726.13	110.57%	113.49%
6	1086A	STRUCTURES, INC.	\$6,378,426.21	113.00%	115.97%
7	696A	JALISCO INTERNATIONAL, INC.	\$6,581,110.50	116.59%	119.66%
8	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$6,845,071.00	121.26%	124.46%
9	870A	SEMA CONSTRUCTION, INC.	\$6,918,266.70	122.56%	125.79%
10	1309A	JHL ENTERPRISES, INC. dba JHL CONSTRUCTORS, INC.	\$6,924,263.31	122.67%	125.90%

Vendor Ranking

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Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Counties: CROWLEY, OTERO

Contract Description:

Arkansas River bridge replacement project on SH 71. Work to include installation of construction access, grading, removal of existing structure, installation of new structure, earthwork, construction signing, striping, guardrail installation, and other items as indicated in the plans and specs.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
11	011A	AMES CONSTRUCTION INCORPORATED	\$7,328,640.00	129.83%	133.25%

Tabulation of Bids

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Printed On:

Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, IN	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	30,000.00000	30,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
202-00090	Removal of Delineator	33.000	EACH	6.50000	214.50	5.00000	165.00	15.00000	495.00
202-00220	Removal of Asphalt Mat	6,821.000	SY	7.00000	47,747.00	8.00000	54,568.00	4.00000	27,284.00
202-00240	Removal of Asphalt Mat (Planing)	2,200.000	SY	2.30000	5,060.00	6.00000	13,200.00	3.25000	7,150.00
202-00400	Removal of Bridge	1.000	EACH	100,000.00000	100,000.00	300,000.00000	300,000.00	450,000.00000	450,000.00
202-01000	Removal of Fence	2,610.000	LF	1.00000	2,610.00	1.00000	2,610.00	1.40000	3,654.00
202-01130	Removal of Guardrail Type 3	1,645.000	LF	4.75000	7,813.75	5.00000	8,225.00	5.20000	8,554.00
202-01300	Removal of End Anchorage	2.000	EACH	270.00000	540.00	290.00000	580.00	284.00000	568.00
202-04002	Clean Culvert	3.000	EACH	1,800.00000	5,400.00	2,500.00000	7,500.00	1,800.00000	5,400.00
203-00060	Embankment Material (Complete In Place)	10,424.000	CY	15.00000	156,360.00	21.00000	218,904.00	20.00000	208,480.00
203-01500	Blading	40.000 H	HOUR	134.00000	5,360.00	180.00000	7,200.00	120.00000	4,800.00
203-01510	Backhoe	40.000 H	HOUR	163.00000	6,520.00	150.00000	6,000.00	130.00000	5,200.00
203-01550	Dozing	40.000 H	HOUR	193.00000	7,720.00	180.00000	7,200.00	140.00000	5,600.00
203-01594	Combination Loader	40.000 H	HOUR	120.00000	4,800.00	150.00000	6,000.00	100.00000	4,000.00

Tabulation of Bids

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Printed On:

Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01597	Potholing	40.000	HOUR	230.00000	9,200.00	200.00000	8,000.00	300.00000	12,000.00
203-02330	Laborer	40.000	HOUR	40.00000	1,600.00	36.00000	1,440.00	45.00000	1,800.00
206-00000	Structure Excavation	1,301.000	CY	35.00000	45,535.00	18.00000	23,418.00	8.00000	10,408.00
206-00065	Structure Backfill (Flow-Fill)	446.000	CY	150.00000	66,900.00	170.00000	75,820.00	250.00000	111,500.00
206-00100	Structure Backfill (Class 1)	387.000	CY	50.00000	19,350.00	47.00000	18,189.00	40.00000	15,480.00
206-01500	Cofferdam	1.000	LS	150,000.00000	150,000.00	70,000.00000	70,000.00	30,000.00000	30,000.00
207-00205	Topsoil	885.000	CY	20.00000	17,700.00	9.00000	7,965.00	25.00000	22,125.00
207-00310	Stockpile Wetland Topsoil	370.000	CY	90.00000	33,300.00	19.00000	7,030.00	10.00000	3,700.00
208-00002	Erosion Log Type 1 (12 Inch)	6,800.000	LF	5.00000	34,000.00	4.00000	27,200.00	7.00000	47,600.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	1,500.00000	3,000.00	2,000.00000	4,000.00	1,600.00000	3,200.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	EACH	2,400.00000	9,600.00	5,000.00000	20,000.00	7,000.00000	28,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000	HOUR	54.00000	3,240.00	40.00000	2,400.00	50.00000	3,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000	HOUR	110.00000	6,600.00	150.00000	9,000.00	125.00000	7,500.00
208-00106	Sweeping (Sediment Removal)	30.000	HOUR	140.00000	4,200.00	130.00000	3,900.00	200.00000	6,000.00

Tabulation of Bids

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Printed On:

Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC	(2) 884A HAMON INFRASTRUCTURE, INC.
Item Code	Description	Quantity	Unit Price	Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS				LCC:	
208-00107	Removal of Trash	30.000 HOUR	87.00000	2,610.00	75.00000 2,250.00	210.00000 6,300.00
208-00207	Erosion Control Management	191.000 DAY	100.00000	19,100.00	25.00000 4,775.00	100.00000 19,100.00
212-00006	Seeding (Native)	5.050 ACRE	730.00000	3,686.50	770.00000 3,888.50	1,240.00000 6,262.00
212-00032	Soil Conditioning	5.050 ACRE	2,700.00000	13,635.00	3,000.00000 15,150.00	2,050.00000 10,352.50
213-00012	Spray-on Mulch Blanket	5.050 ACRE	1.70000	8.59	2,650.00000 13,382.50	3,610.00000 18,230.50
214-01010	Brush Layer Cutting	55.000 EACH	10.00000	550.00	20.00000 1,100.00	9.25000 508.75
216-00021	Soil Retention Blanket (Class 1)	735.000 SY	5.00000	3,675.00	15.00000 11,025.00	7.90000 5,806.50
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.50000	42,500.00	2.00000 34,000.00	2.10000 35,700.00
217-00020	Herbicide Treatment	15.000 HOUR	125.00000	1,875.00	150.00000 2,250.00	99.00000 1,485.00
304-06007	Aggregate Base Course (Class 6)	2,230.000 CY	30.00000	66,900.00	39.00000 86,970.00	65.00000 144,950.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	175.00000	17,500.00	240.00000 24,000.00	300.00000 30,000.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	4,433.250 TON	95.00000	421,158.75	93.00000 412,292.25	115.00000 509,823.75
411-10255	Emulsified Asphalt (Slow-Setting)	1,204.000 GAL	3.60000	4,334.40	7.00000 8,428.00	10.00000 12,040.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,032.000 SY	10.00000	20,320.00	5.00000 10,160.00	4.00000 8,128.00

Tabulation of Bids

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, IN	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
502-11489	Steel Piling (HP 14x89)	380.000	LF	105.00000	39,900.00	92.00000	34,960.00	110.00000	41,800.00
503-00060	Drilled Caisson (60 Inch)	364.000	LF	700.00000	254,800.00	930.00000	338,520.00	900.00000	327,600.00
506-00209	Riprap (9 Inch)	3.000	CY	150.00000	450.00	410.00000	1,230.00	200.00000	600.00
506-00212	Riprap (12 Inch)	1,565.000	CY	150.00000	234,750.00	98.00000	153,370.00	120.00000	187,800.00
506-00236	Riprap (36 Inch)	700.000	CY	220.00000	154,000.00	160.00000	112,000.00	190.00000	133,000.00
513-00690	Bridge Drain (Special)	4.000 E	ACH	2,500.00000	10,000.00	2,700.00000	10,800.00	2,600.00000	10,400.00
515-00120	Waterproofing (Membrane)	3,095.000	SY	15.00000	46,425.00	15.00000	46,425.00	15.00000	46,425.00
518-01004	Bridge Expansion Device (0-4 Inch)	80.000	LF	250.00000	20,000.00	210.00000	16,800.00	165.00000	13,200.00
601-03040	Concrete Class D (Bridge)	1,160.000	CY	600.00000	696,000.00	650.00000	754,000.00	475.00000	551,000.00
601-05035	Concrete Class S35	214.000	CY	1,200.00000	256,800.00	1,090.00000	233,260.00	900.00000	192,600.00
601-05050	Concrete Class S50	44.000	CY	1,100.00000	48,400.00	1,100.00000	48,400.00	900.00000	39,600.00
601-05900	Concrete Self Consolidating	4.000	CY	1,000.00000	4,000.00	3,000.00000	12,000.00	1,400.00000	5,600.00
601-06300	Cement Grout	135.000	CF	100.00000	13,500.00	180.00000	24,300.00	370.00000	49,950.00
602-00000	Reinforcing Steel	126,160.000	LB	1.00000	126,160.00	1.00000	126,160.00	0.90000	113,544.00

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				(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
602-00020	Reinforcing Steel (Epoxy Coated)	319,420.000	LB	1.20000	383,304.00	1.00000	319,420.00	1.00000	319,420.00
603-10060	6 Inch Corrugated Steel Pipe	68.000	LF	65.00000	4,420.00	25.00000	1,700.00	60.00000	4,080.00
603-10180	18 Inch Corrugated Steel Pipe	120.000	LF	170.00000	20,400.00	45.00000	5,400.00	85.00000	10,200.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 inch MGS)	1,563.000	LF	28.00000	43,764.00	29.00000	45,327.00	28.85000	45,092.55
606-01370	Transition Type 3G	4.000 EA	СН	2,200.00000	8,800.00	1,940.00000	7,760.00	1,916.00000	7,664.00
606-01385	Transition Type 3J	2.000 EA	СН	2,000.00000	4,000.00	1,330.00000	2,660.00	1,319.00000	2,638.00
606-02003	End Anchorage (Nonflared)	2.000 EA	СН	2,750.00000	5,500.00	2,910.00000	5,820.00	2,884.00000	5,768.00
606-11030	Bridge Rail Type 10M	1,402.000	LF	150.00000	210,300.00	150.00000	210,300.00	145.00000	203,290.00
607-00010	Corner and Line Brace Post	14.000 EA	СН	500.00000	7,000.00	200.00000	2,800.00	264.00000	3,696.00
607-01000	Fence Barbed Wire with Metal Posts	2,449.000	LF	8.00000	19,592.00	3.00000	7,347.00	2.42000	5,926.58
607-11525	Fence (Plastic)	3,350.000	LF	3.50000	11,725.00	4.00000	13,400.00	2.75000	9,212.50
609-60011	Curb Type 6 (Section M)	1,715.000	LF	23.00000	39,445.00	10.00000	17,150.00	10.00000	17,150.00
612-00041	Delineator (Flexible) (Type I)	74.000 EA	СН	30.00000	2,220.00	59.00000	4,366.00	40.00000	2,960.00
612-00043	Delineator (Flexible) (Type III)	12.000 EA	СН	40.00000	480.00	61.00000	732.00	40.00000	480.00

Tabulation of Bids

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-01300	3 Inch Electrical Conduit (Plastic)	1,443.000	LF	15.00000	21,645.00	4.00000	5,772.00	10.00000	14,430.00
615-00030	Embankment Protector Type 3	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	1,100.00000	4,400.00
618-00163	Prestressed Concrete I (BT63)	2,588.000	LF	240.00000	621,120.00	250.00000	647,000.00	265.00000	685,820.00
620-00002	Field Office (Class 2)	1.000	EACH	21,000.00000	21,000.00	61,700.00000	61,700.00	40,033.37000	40,033.37
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00	14,300.00000	14,300.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	2.000	EACH	1,500.00000	3,000.00	2,290.00000	4,580.00	2,000.00000	4,000.00
621-00411	Structure Temporary Access Road (Location 1)	1.000	LS	30,000.00000	30,000.00	75,000.00000	75,000.00	175,000.00000	175,000.00
625-00000	Construction Surveying	1.000	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
626-00000	Mobilization	1.000	LS	478,489.51000	478,489.51	440,000.00000	440,000.00	525,000.00000	525,000.00
626-01102	Public Information Services (Tier II)	1.000	LS	31,000.00000	31,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
627-00011	Pavement Marking Paint (Waterborne)	76.000	GAL	40.00000	3,040.00	56.00000	4,256.00	55.00000	4,180.00
627-00013	Pavement Marking Paint (High Build)	38.000	GAL	86.00000	3,268.00	61.00000	2,318.00	60.00000	2,280.00
629-01002	Survey Monument (Type 2)	16.000	EACH	200.00000	3,200.00	450.00000	7,200.00	200.00000	3,200.00
629-01031	Survey Monument (Type 3A)	1.000	EACH	900.00000	900.00	450.00000	450.00	300.00000	300.00

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
629-01110	Locate Monuments	10.000 HOUR	200.00000	2,000.00	150.00000	1,500.00	370.00000	3,700.00
630-00000	Flagging	300.000 HOUR	26.00000	7,800.00	26.00000	7,800.00	25.00000	7,500.00
630-00007	Traffic Control Inspection	220.000 DAY	180.00000	39,600.00	230.00000	50,600.00	225.00000	49,500.00
630-00012	Traffic Control Management	45.000 DAY	890.00000	40,050.00	510.00000	22,950.00	500.00000	22,500.00
630-80002	Flashing Beacon (Solar)	12.000 EACH	725.00000	8,700.00	920.00000	11,040.00	900.00000	10,800.00
630-80338	Barricade (Type 3 M-D) (Temporary)	18.000 EACH	365.00000	6,570.00	510.00000	9,180.00	500.00000	9,000.00
630-80341	Construction Traffic Sign (Panel Size A)	180.000 EACH	55.00000	9,900.00	56.00000	10,080.00	55.00000	9,900.00
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	62.00000	1,054.00	66.00000	1,122.00	65.00000	1,105.00
630-80344	Construction Traffic Sign (Special)	110.000 SF	23.00000	2,530.00	12.00000	1,320.00	12.00000	1,320.00
630-80355	Portable Message Sign Panel	5.000 EACH	5,600.00000	28,000.00	8,670.00000	43,350.00	8,500.00000	42,500.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	200.00000	400.00	200.00000	400.00
630-80360	Drum Channelizing Device	50.000 EACH	35.00000	1,750.00	41.00000	2,050.00	40.00000	2,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	45.00000	1,125.00	51.00000	1,275.00	50.00000	1,250.00
630-80380	Traffic Cone	100.000 EACH	9.00000	900.00	10.00000	1,000.00	10.00000	1,000.00

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Counties: CROWLEY, OTERO Letting Date: September 20, 2018 Region: 2

			(0) -ES Engineer's E		(1) 1567A Lobato Construction, LLC		(2) 884A HAMON INFRASTRUCTURE, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:			\$5,500,000.00 \$5,644,8		44,835.25	5 \$5,964,000.00		
Contract Grand Totals		\$5,	500,000.00	\$5,644,835.25		\$5,964,000.00		

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	20,000.00000	20,000.00	35,000.00000	35,000.00	257,000.00000	257,000.00
202-00090	Removal of Delineator	33.000 EA	СН	10.00000	330.00	6.00000	198.00	31.09000	1,025.97
202-00220	Removal of Asphalt Mat	6,821.000	SY	6.50000	44,336.50	5.00000	34,105.00	7.02000	47,883.42
202-00240	Removal of Asphalt Mat (Planing)	2,200.000	SY	6.50000	14,300.00	5.00000	11,000.00	4.88000	10,736.00
202-00400	Removal of Bridge	1.000 EA	СН	115,000.00000	115,000.00	244,858.25000	244,858.25	250,000.00000	250,000.00
202-01000	Removal of Fence	2,610.000	LF	1.00000	2,610.00	1.10000	2,871.00	3.05000	7,960.50
202-01130	Removal of Guardrail Type 3	1,645.000	LF	5.25000	8,636.25	6.00000	9,870.00	5.58000	9,179.10
202-01300	Removal of End Anchorage	2.000 EA	СН	300.00000	600.00	316.00000	632.00	304.48000	608.96
202-04002	Clean Culvert	3.000 EA	СН	1,350.00000	4,050.00	2,100.00000	6,300.00	1,816.36000	5,449.08
203-00060	Embankment Material (Complete In Place)	10,424.000	CY	25.00000	260,600.00	15.00000	156,360.00	12.24000	127,589.76
203-01500	Blading	40.000 HO	UR	125.00000	5,000.00	146.00000	5,840.00	137.52000	5,500.80
203-01510	Backhoe	40.000 HO	UR	120.00000	4,800.00	153.00000	6,120.00	144.61000	5,784.40
203-01550	Dozing	40.000 HO	UR	115.00000	4,600.00	180.00000	7,200.00	139.26000	5,570.40

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				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 141! RALPH L. WAE CONSTRUCT LLC	SWORTH
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01594	Combination Loader	40.000 l	HOUR	125.00000	5,000.00	123.00000	4,920.00	91.95000	3,678.00
203-01597	Potholing	40.000 H	HOUR	260.00000	10,400.00	310.00000	12,400.00	286.91000	11,476.40
203-02330	Laborer	40.000 H	HOUR	50.00000	2,000.00	37.00000	1,480.00	33.97000	1,358.80
206-00000	Structure Excavation	1,301.000	CY	20.00000	26,020.00	16.00000	20,816.00	13.61000	17,706.61
206-00065	Structure Backfill (Flow-Fill)	446.000	CY	175.00000	78,050.00	132.00000	58,872.00	159.55000	71,159.30
206-00100	Structure Backfill (Class 1)	387.000	CY	50.00000	19,350.00	67.00000	25,929.00	41.50000	16,060.50
206-01500	Cofferdam	1.000	LS	50,000.00000	50,000.00	135,000.00000	135,000.00	97,000.00000	97,000.00
207-00205	Topsoil	885.000	CY	10.00000	8,850.00	20.00000	17,700.00	9.38000	8,301.30
207-00310	Stockpile Wetland Topsoil	370.000	CY	25.00000	9,250.00	20.00000	7,400.00	25.97000	9,608.90
208-00002	Erosion Log Type 1 (12 Inch)	6,800.000	LF	5.00000	34,000.00	7.00000	47,600.00	4.54000	30,872.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	2,250.00000	4,500.00	1,000.00000	2,000.00	2,707.06000	5,414.12
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	EACH	2,250.00000	9,000.00	2,000.00000	8,000.00	942.24000	3,768.96
208-00103	Removal and Disposal of Sediment (Labor)	60.000 H	HOUR	50.00000	3,000.00	67.00000	4,020.00	33.97000	2,038.20

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			(3) 1174A HAMILTON CONSTRUCTION CO	(4) 169A LAWRENCE . CONSTRUCTION C	(5) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC
Item Code	Description	Quantity	Unit Price Amou	unt Unit Price Amo	unt Unit Price Amount
SECTION:	0001 BID ITEMS			LCC	:
208-00105	Removal and Disposal of Sediment (Equipment)	60.000 HOUR	125.00000 7,50	00.00 114.00000 6,84	105.58000 6,334.80
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	135.00000 4,05	86.00000 2,58	30.00 152.60000 4,578.00
208-00107	Removal of Trash	30.000 HOUR	70.00000 2,10	00.00 170.00000 5,10	92.65000 2,779.50
208-00207	Erosion Control Management	191.000 DAY	150.00000 28,65	50.00 235.00000 44,88	35.00 116.22000 22,198.02
212-00006	Seeding (Native)	5.050 ACRE	1,240.00000 6,26	52.00 1,400.00000 7,0	70.00 1,358.94000 6,862.65
212-00032	Soil Conditioning	5.050 ACRE	2,050.00000 10,35	52.50 2,300.00000 11,6	5.00 2,246.63000 11,345.48
213-00012	Spray-on Mulch Blanket	5.050 ACRE	3,610.00000 18,23	4,000.00000 20,20	00.00 3,956.27000 19,979.16
214-01010	Brush Layer Cutting	55.000 EACH	9.25000 50	08.75 11.00000 66	05.00 10.14000 557.70
216-00021	Soil Retention Blanket (Class 1)	735.000 SY	7.90000 5,80	06.50 11.00000 8,08	8.66000 6,365.10
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.10000 35,70	3.00000 51,00	2.30000 39,100.00
217-00020	Herbicide Treatment	15.000 HOUR	99.00000 1,48	170.00000 2,55	50.00 108.50000 1,627.50
304-06007	Aggregate Base Course (Class 6)	2,230.000 CY	70.00000 156,10	72.00000 160,56	57.23000 127,622.90
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	250.00000 25,00	265.00000 26,50	255.43000 25,543.00

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				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1415 RALPH L. WAD CONSTRUCTI LLC	SWORTH
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	4,433.250	TON	115.00000	509,823.75	105.00000	465,491.25	98.63000	437,251.45
411-10255	Emulsified Asphalt (Slow-Setting)	1,204.000	GAL	10.00000	12,040.00	8.00000	9,632.00	7.72000	9,294.88
420-00102	Geotextile (Erosion Control) (Class 1)	2,032.000	SY	3.00000	6,096.00	4.00000	8,128.00	3.07000	6,238.24
502-11489	Steel Piling (HP 14x89)	380.000	LF	125.00000	47,500.00	72.00000	27,360.00	118.83000	45,155.40
503-00060	Drilled Caisson (60 Inch)	364.000	LF	1,000.00000	364,000.00	1,000.00000	364,000.00	977.99000	355,988.36
506-00209	Riprap (9 Inch)	3.000	CY	175.00000	525.00	104.00000	312.00	176.31000	528.93
506-00212	Riprap (12 Inch)	1,565.000	CY	95.00000	148,675.00	105.00000	164,325.00	92.76000	145,169.40
506-00236	Riprap (36 Inch)	700.000	CY	145.00000	101,500.00	150.00000	105,000.00	243.15000	170,205.00
513-00690	Bridge Drain (Special)	4.000	EACH	3,000.00000	12,000.00	3,085.00000	12,340.00	2,669.82000	10,679.28
515-00120	Waterproofing (Membrane)	3,095.000	SY	15.00000	46,425.00	16.00000	49,520.00	16.09000	49,798.55
518-01004	Bridge Expansion Device (0-4 Inch)	80.000	LF	225.00000	18,000.00	272.00000	21,760.00	204.62000	16,369.60
601-03040	Concrete Class D (Bridge)	1,160.000	CY	690.00000	800,400.00	585.00000	678,600.00	562.25000	652,210.00
601-05035	Concrete Class S35	214.000	CY	1,300.00000	278,200.00	1,122.00000	240,108.00	1,585.52000	339,301.28

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				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1415 RALPH L. WAD CONSTRUCTI LLC	SWORTH
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-05050	Concrete Class S50	44.000	CY	2,350.00000	103,400.00	1,065.00000	46,860.00	2,008.12000	88,357.28
601-05900	Concrete Self Consolidating	4.000	CY	1,750.00000	7,000.00	2,800.00000	11,200.00	2,430.41000	9,721.64
601-06300	Cement Grout	135.000	CF	215.00000	29,025.00	187.00000	25,245.00	84.42000	11,396.70
602-00000	Reinforcing Steel	126,160.000	LB	1.10000	138,776.00	1.20000	151,392.00	1.03000	129,944.80
602-00020	Reinforcing Steel (Epoxy Coated)	319,420.000	LB	1.30000	415,246.00	1.20000	383,304.00	1.14000	364,138.80
603-10060	6 Inch Corrugated Steel Pipe	68.000	LF	22.50000	1,530.00	27.00000	1,836.00	9.75000	663.00
603-10180	18 Inch Corrugated Steel Pipe	120.000	LF	37.50000	4,500.00	110.00000	13,200.00	17.32000	2,078.40
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 inch MGS)	1,563.000	LF	30.00000	46,890.00	32.00000	50,016.00	30.93000	48,343.59
606-01370	Transition Type 3G	4.000	EACH	2,000.00000	8,000.00	2,132.00000	8,528.00	2,054.15000	8,216.60
606-01385	Transition Type 3J	2.000	EACH	1,350.00000	2,700.00	1,468.00000	2,936.00	1,414.11000	2,828.22
606-02003	End Anchorage (Nonflared)	2.000	EACH	3,000.00000	6,000.00	3,200.00000	6,400.00	3,091.95000	6,183.90
606-11030	Bridge Rail Type 10M	1,402.000	LF	160.00000	224,320.00	200.00000	280,400.00	135.72000	190,279.44
607-00010	Corner and Line Brace Post	14.000	EACH	295.00000	4,130.00	222.00000	3,108.00	359.15000	5,028.10

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				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1415 RALPH L. WAD CONSTRUCTI LLC	SWORTH
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
607-01000	Fence Barbed Wire with Metal Posts	2,449.000	LF	1.85000	4,530.65	3.00000	7,347.00	3.16000	7,738.84
607-11525	Fence (Plastic)	3,350.000	LF	4.50000	15,075.00	2.50000	8,375.00	4.39000	14,706.50
609-60011	Curb Type 6 (Section M)	1,715.000	LF	9.50000	16,292.50	10.00000	17,150.00	10.72000	18,384.80
612-00041	Delineator (Flexible) (Type I)	74.000 E	ACH	58.00000	4,292.00	64.00000	4,736.00	80.41000	5,950.34
612-00043	Delineator (Flexible) (Type III)	12.000 E	ACH	60.00000	720.00	66.00000	792.00	85.77000	1,029.24
613-01300	3 Inch Electrical Conduit (Plastic)	1,443.000	LF	7.50000	10,822.50	5.50000	7,936.50	7.50000	10,822.50
615-00030	Embankment Protector Type 3	4.000 E	ACH	150.00000	600.00	2,100.00000	8,400.00	1,876.18000	7,504.72
618-00163	Prestressed Concrete I (BT63)	2,588.000	LF	250.00000	647,000.00	277.00000	716,876.00	253.44000	655,902.72
620-00002	Field Office (Class 2)	1.000 E	ACH	25,000.00000	25,000.00	2,400.00000	2,400.00	34,879.83000	34,879.83
620-00012	Field Laboratory (Class 2)	1.000 E	ACH	12,000.00000	12,000.00	14,000.00000	14,000.00	36,194.23000	36,194.23
620-00020	Sanitary Facility	2.000 E	ACH	4,000.00000	8,000.00	1,000.00000	2,000.00	2,144.21000	4,288.42
621-00411	Structure Temporary Access Road (Location 1)	1.000	LS	34,750.00000	34,750.00	170,000.00000	170,000.00	157,000.00000	157,000.00
625-00000	Construction Surveying	1.000	LS	50,000.00000	50,000.00	65,000.00000	65,000.00	38,964.55000	38,964.55

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				(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 141! RALPH L. WAE CONSTRUCT LLC	SWORTH
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	590,000.00000	590,000.00	525,000.00000	525,000.00	620,000.00000	620,000.00
626-01102	Public Information Services (Tier II)	1.000	LS	14,250.00000	14,250.00	9,000.00000	9,000.00	34,805.85000	34,805.85
627-00011	Pavement Marking Paint (Waterborne)	76.000	GAL	55.00000	4,180.00	62.00000	4,712.00	69.69000	5,296.44
627-00013	Pavement Marking Paint (High Build)	38.000	GAL	60.00000	2,280.00	67.00000	2,546.00	155.45000	5,907.10
629-01002	Survey Monument (Type 2)	16.000	EACH	1,000.00000	16,000.00	574.00000	9,184.00	511.11000	8,177.76
629-01031	Survey Monument (Type 3A)	1.000	EACH	1,000.00000	1,000.00	245.00000	245.00	511.11000	511.11
629-01110	Locate Monuments	10.000	HOUR	150.00000	1,500.00	110.00000	1,100.00	174.38000	1,743.80
630-00000	Flagging	300.000	HOUR	25.00000	7,500.00	27.00000	8,100.00	27.88000	8,364.00
630-00007	Traffic Control Inspection	220.000	DAY	225.00000	49,500.00	250.00000	55,000.00	375.24000	82,552.80
630-00012	Traffic Control Management	45.000	DAY	500.00000	22,500.00	555.00000	24,975.00	696.87000	31,359.15
630-80002	Flashing Beacon (Solar)	12.000	EACH	900.00000	10,800.00	1,000.00000	12,000.00	804.08000	9,648.96
630-80338	Barricade (Type 3 M-D) (Temporary)	18.000	EACH	500.00000	9,000.00	500.00000	9,000.00	214.42000	3,859.56
630-80341	Construction Traffic Sign (Panel Size A)	180.000	EACH	55.00000	9,900.00	61.00000	10,980.00	69.69000	12,544.20

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			(3) 1174A HAMILTON CONSTRUCTION CO.		(4) 169A LAWRENCE CONSTRUCTION CO.		(5) 1415A RALPH L. WADSWORT CONSTRUCTION CO. LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	65.00000	1,105.00	72.00000	1,224.00	69.69000	1,184.73
630-80344	Construction Traffic Sign (Special)	110.000 SF	12.00000	1,320.00	15.00000	1,650.00	13.94000	1,533.40
630-80355	Portable Message Sign Panel	5.000 EACH	8,500.00000	42,500.00	9,500.00000	47,500.00	4,824.47000	24,122.35
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	200.00000	400.00	222.00000	444.00	536.05000	1,072.10
	Drum Channelizing Device	50.000 EACH	40.00000	2,000.00	45.00000	2,250.00	26.80000	1,340.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	50.00000	1,250.00	55.00000	1,375.00	32.16000	804.00
630-80380	Traffic Cone	100.000 EACH	10.00000	1,000.00	11.00000	1,100.00	5.36000	536.00
Section Tot	als:		\$5,99	9,797.40	\$6,09	7,480.00	\$6,24	1,726.13
Contract C	Grand Totals		\$5,9	99,797.40	\$6,09	97,480.00	\$6,2	241,726.13

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				(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		(8) 232A AMERICAN CIVIL CONSTRUCTORS, LL	
Item Code	Description	Quantity	,	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS		П				LCC:		
201-00000	Clearing and Grubbing	1.000 I	LS	46,350.00000	46,350.00	43,000.00000	43,000.00	30,000.00000	30,000.00
202-00090	Removal of Delineator	33.000 EA	СН	5.15000	169.95	24.00000	792.00	6.00000	198.00
202-00220	Removal of Asphalt Mat	6,821.000	SY	9.75000	66,504.75	8.50000	57,978.50	3.00000	20,463.00
202-00240	Removal of Asphalt Mat (Planing)	2,200.000	SY	4.38000	9,636.00	3.25000	7,150.00	3.30000	7,260.00
202-00400	Removal of Bridge	1.000 EA	СН	220,177.11000	220,177.11	380,000.00000	380,000.00	200,000.00000	200,000.00
202-01000	Removal of Fence	2,610.000	LF	1.03000	2,688.30	1.05000	2,740.50	1.20000	3,132.00
202-01130	Removal of Guardrail Type 3	1,645.000	LF	5.36000	8,817.20	5.50000	9,047.50	6.00000	9,870.00
202-01300	Removal of End Anchorage	2.000 EA	СН	292.52000	585.04	300.00000	600.00	356.00000	712.00
202-04002	Clean Culvert	3.000 EA	СН	2,706.46000	8,119.38	1,365.00000	4,095.00	2,000.00000	6,000.00
203-00060	Embankment Material (Complete In Place)	10,424.000	CY	22.62000	235,790.88	21.00000	218,904.00	30.00000	312,720.00
203-01500	Blading	40.000 HO	UR	180.25000	7,210.00	130.00000	5,200.00	130.00000	5,200.00
203-01510	Backhoe	40.000 HO	UR	154.50000	6,180.00	100.00000	4,000.00	185.00000	7,400.00
203-01550	Dozing	40.000 HO	UR	180.25000	7,210.00	120.00000	4,800.00	185.00000	7,400.00
203-01594	Combination Loader	40.000 HO	UR	154.50000	6,180.00	80.00000	3,200.00	85.00000	3,400.00

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				(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		(8) 232 AMERICAN CONSTRUCTO dba A	I CIVIL DRS, LLC
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01597	Potholing	40.000	HOUR	263.94000	10,557.60	200.00000	8,000.00	175.00000	7,000.00
203-02330	Laborer	40.000	HOUR	40.69000	1,627.60	50.00000	2,000.00	40.00000	1,600.00
206-00000	Structure Excavation	1,301.000	CY	20.92000	27,216.92	10.00000	13,010.00	26.00000	33,826.00
206-00065	Structure Backfill (Flow-Fill)	446.000	CY	272.98000	121,749.08	180.00000	80,280.00	247.00000	110,162.00
206-00100	Structure Backfill (Class 1)	387.000	CY	47.38000	18,336.06	42.00000	16,254.00	40.00000	15,480.00
206-01500	Cofferdam	1.000	LS	125,793.20000	125,793.20	50,000.00000	50,000.00	40,000.00000	40,000.00
207-00205	Topsoil	885.000	CY	9.27000	8,203.95	34.00000	30,090.00	30.00000	26,550.00
207-00310	Stockpile Wetland Topsoil	370.000	CY	19.57000	7,240.90	20.00000	7,400.00	60.00000	22,200.00
208-00002	Erosion Log Type 1 (12 Inch)	6,800.000	LF	5.60000	38,080.00	5.00000	34,000.00	3.80000	25,840.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	1,703.98000	3,407.96	2,400.00000	4,800.00	1,250.00000	2,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	EACH	3,132.17000	12,528.68	600.00000	2,400.00	1,850.00000	7,400.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000	HOUR	39.00000	2,340.00	50.00000	3,000.00	42.00000	2,520.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000	HOUR	90.16000	5,409.60	80.00000	4,800.00	95.00000	5,700.00

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			(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		(8) 232A AMERICAN CIVIL CONSTRUCTORS, L dba A	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	98.69000	2,960.70	190.00000	5,700.00	125.00000	3,750.00
208-00107	Removal of Trash	30.000 HOUR	67.80000	2,034.00	160.00000	4,800.00	42.00000	1,260.00
208-00207	Erosion Control Management	191.000 DAY	395.90000	75,616.90	290.00000	55,390.00	160.00000	30,560.00
212-00006	Seeding (Native)	5.050 ACRE	787.95000	3,979.15	800.0000	4,040.00	1,200.00000	6,060.00
212-00032	Soil Conditioning	5.050 ACRE	3,086.91000	15,588.90	3,150.00000	15,907.50	3,500.00000	17,675.00
213-00012	Spray-on Mulch Blanket	5.050 ACRE	2,727.44000	13,773.57	2,800.00000	14,140.00	1,900.00000	9,595.00
214-01010	Brush Layer Cutting	55.000 EACH	20.60000	1,133.00	21.00000	1,155.00	18.00000	990.00
216-00021	Soil Retention Blanket (Class 1)	735.000 SY	14.94000	10,980.90	15.25000	11,208.75	3.00000	2,205.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.21000	37,570.00	2.25000	38,250.00	3.25000	55,250.00
217-00020	Herbicide Treatment	15.000 HOUR	108.15000	1,622.25	110.00000	1,650.00	140.00000	2,100.00
304-06007	Aggregate Base Course (Class 6)	2,230.000 CY	39.14000	87,282.20	60.00000	133,800.00	75.00000	167,250.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	245.40000	24,540.00	280.00000	28,000.00	250.00000	25,000.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	4,433.250 TON	94.76000	420,094.77	96.00000	425,592.00	104.00000	461,058.00

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Letting Date: September 20, 2018 Region: 2

				(6) 1086. STRUCTURE:		(7) 696 JALISO INTERNATION	:0	(8) 232 AMERICAN CONSTRUCTO dba A	CIVIL ORS, LLC
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	1,204.000	GAL	7.42000	8,933.68	7.50000	9,030.00	8.00000	9,632.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,032.000	SY	5.15000	10,464.80	4.00000	8,128.00	4.00000	8,128.00
502-11489	Steel Piling (HP 14x89)	380.000	LF	123.36000	46,876.80	120.00000	45,600.00	146.00000	55,480.00
503-00060	Drilled Caisson (60 Inch)	364.000	LF	1,086.97000	395,657.08	980.00000	356,720.00	1,080.00000	393,120.00
506-00209	Riprap (9 Inch)	3.000	CY	412.00000	1,236.00	130.00000	390.00	100.00000	300.00
506-00212	Riprap (12 Inch)	1,565.000	CY	98.88000	154,747.20	120.00000	187,800.00	114.00000	178,410.00
506-00236	Riprap (36 Inch)	700.000	CY	164.80000	115,360.00	70.00000	49,000.00	195.00000	136,500.00
513-00690	Bridge Drain (Special)	4.000	EACH	2,696.33000	10,785.32	6,120.00000	24,480.00	3,750.00000	15,000.00
515-00120	Waterproofing (Membrane)	3,095.000	SY	15.45000	47,817.75	16.00000	49,520.00	20.00000	61,900.00
518-01004	Bridge Expansion Device (0-4 Inch)	80.000	LF	174.22000	13,937.60	370.00000	29,600.00	325.00000	26,000.00
601-03040	Concrete Class D (Bridge)	1,160.000	CY	588.35000	682,486.00	680.00000	788,800.00	735.00000	852,600.00
601-05035	Concrete Class S35	214.000	CY	1,538.75000	329,292.50	3,300.00000	706,200.00	3,000.00000	642,000.00
601-05050	Concrete Class S50	44.000	CY	2,014.65000	88,644.60	3,200.00000	140,800.00	3,200.00000	140,800.00

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(6) 1086/ STRUCTURES		(7) 696. JALISC INTERNATION	0	(8) 232A AMERICAN CIVIL CONSTRUCTORS, LL dba A	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-05900	Concrete Self Consolidating	4.000 C	Y	1,451.40000	5,805.60	2,200.00000	8,800.00	1,625.00000	6,500.00
601-06300	Cement Grout	135.000 C	CF	319.82000	43,175.70	150.00000	20,250.00	320.00000	43,200.00
602-00000	Reinforcing Steel	126,160.000 L	В	1.19000	150,130.40	1.40000	176,624.00	0.50000	63,080.00
602-00020	Reinforcing Steel (Epoxy Coated)	319,420.000 L	В	1.23000	392,886.60	1.20000	383,304.00	1.10000	351,362.00
603-10060	6 Inch Corrugated Steel Pipe	68.000 L	_F	22.01000	1,496.68	55.00000	3,740.00	1.00000	68.00
603-10180	18 Inch Corrugated Steel Pipe	120.000 L	_F	45.32000	5,438.40	70.00000	8,400.00	52.00000	6,240.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 inch MGS)	1,563.000 L	_F	29.72000	46,452.36	30.00000	46,890.00	33.00000	51,579.00
606-01370	Transition Type 3G	4.000 EAC	Н	1,973.48000	7,893.92	2,000.00000	8,000.00	2,200.00000	8,800.00
606-01385	Transition Type 3J	2.000 EAC	Н	1,358.57000	2,717.14	1,400.00000	2,800.00	1,400.00000	2,800.00
606-02003	End Anchorage (Nonflared)	2.000 EAC	Н	2,970.52000	5,941.04	3,000.00000	6,000.00	3,200.00000	6,400.00
606-11030	Bridge Rail Type 10M	1,402.000 L	_F	197.34000	276,670.68	140.00000	196,280.00	180.00000	252,360.00
607-00010	Corner and Line Brace Post	14.000 EAC	Н	206.00000	2,884.00	210.00000	2,940.00	245.00000	3,430.00
607-01000	Fence Barbed Wire with Metal Posts	2,449.000 L	_F	3.09000	7,567.41	3.15000	7,714.35	4.00000	9,796.00

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				(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		(8) 232A AMERICAN L, INC. CONSTRUCTO dba A	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
607-11525	Fence (Plastic)	3,350.000	LF	3.61000	12,093.50	3.70000	12,395.00	2.50000	8,375.00
609-60011	Curb Type 6 (Section M)	1,715.000	LF	10.30000	17,664.50	10.50000	18,007.50	12.00000	20,580.00
612-00041	Delineator (Flexible) (Type I)	74.000	EACH	62.64000	4,635.36	78.00000	5,772.00	71.00000	5,254.00
612-00043	Delineator (Flexible) (Type III)	12.000	EACH	64.80000	777.60	84.00000	1,008.00	83.00000	996.00
613-01300	3 Inch Electrical Conduit (Plastic)	1,443.000	LF	7.65000	11,038.95	6.30000	9,090.90	12.00000	17,316.00
615-00030	Embankment Protector Type 3	4.000	EACH	1,296.00000	5,184.00	665.00000	2,660.00	550.00000	2,200.00
618-00163	Prestressed Concrete I (BT63)	2,588.000	LF	289.26000	748,604.88	260.00000	672,880.00	285.00000	737,580.00
620-00002	Field Office (Class 2)	1.000	EACH	34,068.60000	34,068.60	30,000.00000	30,000.00	26,300.00000	26,300.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	19,294.20000	19,294.20	32,000.00000	32,000.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	2.000	EACH	1,944.00000	3,888.00	1,400.00000	2,800.00	2,000.00000	4,000.00
621-00411	Structure Temporary Access Road (Location 1)	1.000	LS	79,376.62000	79,376.62	97,000.00000	97,000.00	22,000.00000	22,000.00
625-00000	Construction Surveying	1.000	LS	95,738.50000	95,738.50	43,000.00000	43,000.00	40,000.00000	40,000.00
626-00000	Mobilization	1.000	LS	570,228.12000	570,228.12	400,000.00000	400,000.00	670,000.00000	670,000.00

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				(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		(8) 232A AMERICAN CIVIL CONSTRUCTORS, I dba A	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-01102	Public Information Services (Tier II)	1.000	LS	33,438.95000	33,438.95	38,000.00000	38,000.00	40,000.00000	40,000.00
627-00011	Pavement Marking Paint (Waterborne)	76.000	GAL	66.95000	5,088.20	37.00000	2,812.00	75.00000	5,700.00
627-00013	Pavement Marking Paint (High Build)	38.000	GAL	149.35000	5,675.30	160.00000	6,080.00	175.00000	6,650.00
629-01002	Survey Monument (Type 2)	16.000 E	EACH	218.12000	3,489.92	840.00000	13,440.00	500.00000	8,000.00
629-01031	Survey Monument (Type 3A)	1.000 E	EACH	309.00000	309.00	1,260.00000	1,260.00	850.00000	850.00
629-01110	Locate Monuments	10.000 ⊢	IOUR	370.80000	3,708.00	160.00000	1,600.00	200.00000	2,000.00
630-00000	Flagging	300.000 ⊢	IOUR	25.75000	7,725.00	30.00000	9,000.00	23.00000	6,900.00
630-00007	Traffic Control Inspection	220.000	DAY	231.75000	50,985.00	250.00000	55,000.00	120.00000	26,400.00
630-00012	Traffic Control Management	45.000	DAY	515.00000	23,175.00	700.00000	31,500.00	750.00000	33,750.00
630-80002	Flashing Beacon (Solar)	12.000 E	EACH	927.00000	11,124.00	1,035.00000	12,420.00	925.00000	11,100.00
630-80338	Barricade (Type 3 M-D) (Temporary)	18.000 E	EACH	515.00000	9,270.00	375.00000	6,750.00	675.00000	12,150.00
630-80341	Construction Traffic Sign (Panel Size A)	180.000 E	ACH	56.65000	10,197.00	68.00000	12,240.00	7.00000	1,260.00
630-80342	Construction Traffic Sign (Panel Size B)	17.000 E	EACH	66.95000	1,138.15	120.00000	2,040.00	12.00000	204.00

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			(6) 1086A STRUCTURES, INC.		(7) 696A JALISCO INTERNATIONAL, INC.		STRUCTURES, INC. JALISCO AM		(8) 232 AMERICAN CONSTRUCTO dba A	I CIVIL DRS, LLC
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS					LCC:				
630-80344	Construction Traffic Sign (Special)	110.000 SF	12.36000	1,359.60	22.00000	2,420.00	6.00000	660.00		
630-80355	Portable Message Sign Panel	5.000 EACH	8,755.00000	43,775.00	10,000.00000	50,000.00	17,000.00000	85,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	206.00000	412.00	825.00000	1,650.00	700.00000	1,400.00		
630-80360	Drum Channelizing Device	50.000 EACH	41.20000	2,060.00	26.00000	1,300.00	6.00000	300.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000 EACH	51.50000	1,287.50	40.00000	1,000.00	7.00000	175.00		
630-80380	Traffic Cone	100.000 EACH	10.30000	1,030.00	10.00000	1,000.00	2.00000	200.00		
Section To	tals:		\$6,37	8,426.21	\$6,58	31,110.50	\$6,84	15,071.00		
Contract (Contract Grand Totals			\$6,378,426.21		\$6,581,110.50		345,071.00		

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 011 AMES CONSTF INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	150,000.00000	150,000.00	21,379.68000	21,379.68	66,000.00000	66,000.00
202-00090	Removal of Delineator	33.000	EACH	5.50000	181.50	5.83000	192.39	6.00000	198.00
202-00220	Removal of Asphalt Mat	6,821.000	SY	5.00000	34,105.00	3.71000	25,305.91	6.50000	44,336.50
202-00240	Removal of Asphalt Mat (Planing)	2,200.000	SY	3.00000	6,600.00	3.96000	8,712.00	3.50000	7,700.00
202-00400	Removal of Bridge	1.000	EACH	450,000.00000	450,000.00	244,690.44000	244,690.44	323,000.00000	323,000.00
202-01000	Removal of Fence	2,610.000	LF	2.00000	5,220.00	1.07000	2,792.70	1.60000	4,176.00
202-01130	Removal of Guardrail Type 3	1,645.000	LF	5.50000	9,047.50	5.56000	9,146.20	6.00000	9,870.00
202-01300	Removal of End Anchorage	2.000	EACH	300.00000	600.00	303.59000	607.18	320.00000	640.00
202-04002	Clean Culvert	3.000	EACH	2,000.00000	6,000.00	391.96000	1,175.88	2,400.00000	7,200.00
203-00060	Embankment Material (Complete In Place)	10,424.000	CY	17.00000	177,208.00	33.50000	349,204.00	14.00000	145,936.00
203-01500	Blading	40.000	HOUR	180.00000	7,200.00	160.35000	6,414.00	220.00000	8,800.00
203-01510	Backhoe	40.000	HOUR	190.00000	7,600.00	106.90000	4,276.00	198.00000	7,920.00
203-01550	Dozing	40.000	HOUR	180.00000	7,200.00	160.35000	6,414.00	220.00000	8,800.00
203-01594	Combination Loader		HOUR	110.00000	4,400.00	160.35000	6,414.00	185.00000	7,400.00

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 011A AMES CONSTRUCTION INC.	
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
203-01597	Potholing	40.000	HOUR	200.00000	8,000.00	241.59000	9,663.60	360.00000	14,400.00
203-02330	Laborer	40.000	HOUR	42.00000	1,680.00	48.10000	1,924.00	66.00000	2,640.00
206-00000	Structure Excavation	1,301.000	CY	15.00000	19,515.00	5.34000	6,947.34	23.00000	29,923.00
206-00065	Structure Backfill (Flow-Fill)	446.000	CY	180.00000	80,280.00	158.15000	70,534.90	200.00000	89,200.00
206-00100	Structure Backfill (Class 1)	387.000	CY	35.00000	13,545.00	39.55000	15,305.85	45.00000	17,415.00
206-01500	Cofferdam	1.000	LS	150,000.00000	150,000.00	5,879.41000	5,879.41	222,000.00000	222,000.00
207-00205	Topsoil	885.000	CY	8.00000	7,080.00	57.07000	50,506.95	12.00000	10,620.00
207-00310	Stockpile Wetland Topsoil	370.000	CY	50.00000	18,500.00	3.21000	1,187.70	13.00000	4,810.00
208-00002	Erosion Log Type 1 (12 Inch)	6,800.000	LF	4.00000	27,200.00	4.06000	27,608.00	8.00000	54,400.00
208-00046	Pre-fabricated Concrete Washout Structure	2.000	EACH	510.00000	1,020.00	10.69000	21.38	6,500.00000	13,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	EACH	5,000.00000	20,000.00	2,993.16000	11,972.64	7,500.00000	30,000.00
208-00103	Removal and Disposal of Sediment (Labor)	60.000	HOUR	37.00000	2,220.00	42.76000	2,565.60	66.00000	3,960.00
208-00105	Removal and Disposal of Sediment (Equipment)	60.000	HOUR	110.00000	6,600.00	42.76000	2,565.60	250.00000	15,000.00
208-00106	Sweeping (Sediment Removal)	30.000	HOUR	200.00000	6,000.00	42.76000	1,282.80	260.00000	7,800.00

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			(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 011A AMES CONSTRUCTION	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price A	mount	Unit Price	Amount
SECTION:	0001 BID ITEMS				L	LCC:		
208-00107	Removal of Trash	30.000 HOUR	51.00000	1,530.00	42.76000	1,282.80	220.00000	6,600.00
208-00207	Erosion Control Management	191.000 DAY	45.00000	8,595.00	1.07000	204.37	200.00000	38,200.00
212-00006	Seeding (Native)	5.050 ACRE	1,800.00000	9,090.00	1,325.54000	6,693.98	1,930.00000	9,746.50
212-00032	Soil Conditioning	5.050 ACRE	3,600.00000	18,180.00	2,191.42000 1	1,066.67	3,850.00000	19,442.50
213-00012	Spray-on Mulch Blanket	5.050 ACRE	3,200.00000	16,160.00	3,859.03000 1	9,488.10	3,445.00000	17,397.25
214-01010	Brush Layer Cutting	55.000 EACH	3.10000	170.50	9.89000	543.95	3.30000	181.50
216-00021	Soil Retention Blanket (Class 1)	735.000 SY	2.50000	1,837.50	8.44000	6,203.40	4.30000	3,160.50
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	17,000.000 SY	2.00000	34,000.00	2.24000 38	88,080.00	2.20000	37,400.00
217-00020	Herbicide Treatment	15.000 HOUR	130.00000	1,950.00	90.86000	1,362.90	133.00000	1,995.00
304-06007	Aggregate Base Course (Class 6)	2,230.000 CY	51.00000	113,730.00	59.52000 13	32,729.60	63.00000	140,490.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000 TON	270.00000	27,000.00	254.69000 2	25,469.00	322.00000	32,200.00
403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	4,433.250 TON	120.00000	531,990.00	98.35000 430	86,010.14	103.00000	456,624.75
411-10255	Emulsified Asphalt (Slow-Setting)	1,204.000 GAL	11.00000	13,244.00	7.70000	9,270.80	8.00000	9,632.00
420-00102	Geotextile (Erosion Control) (Class 1)	2,032.000 SY	3.70000	7,518.40	2.22000	4,511.04	10.00000	20,320.00

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				(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 01 AMES CONST INC.	RUCTION,
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
502-11489	Steel Piling (HP 14x89)	380.000	LF	100.00000	38,000.00	160.47000	60,978.60	131.00000	49,780.00
503-00060	Drilled Caisson (60 Inch)	364.000	LF	970.00000	353,080.00	2,219.86000	808,029.04	1,270.00000	462,280.00
506-00209	Riprap (9 Inch)	3.000	CY	210.00000	630.00	109.04000	327.12	455.00000	1,365.00
506-00212	Riprap (12 Inch)	1,565.000	CY	80.00000	125,200.00	109.04000	170,647.60	108.00000	169,020.00
506-00236	Riprap (36 Inch)	700.000	CY	150.00000	105,000.00	109.04000	76,328.00	120.00000	84,000.00
513-00690	Bridge Drain (Special)	4.000 E	EACH	2,800.00000	11,200.00	2,565.56000	10,262.24	3,600.00000	14,400.00
515-00120	Waterproofing (Membrane)	3,095.000	SY	17.00000	52,615.00	16.90000	52,305.50	18.50000	57,257.50
518-01004	Bridge Expansion Device (0-4 Inch)	80.000	LF	210.00000	16,800.00	277.94000	22,235.20	204.00000	16,320.00
601-03040	Concrete Class D (Bridge)	1,160.000	CY	660.00000	765,600.00	620.37000	719,629.20	752.00000	872,320.00
601-05035	Concrete Class S35	214.000	CY	2,000.00000	428,000.00	3,012.27000	644,625.78	1,170.00000	250,380.00
601-05050	Concrete Class S50	44.000	CY	2,000.00000	88,000.00	2,637.07000	116,031.08	2,030.00000	89,320.00
601-05900	Concrete Self Consolidating	4.000	CY	1,000.00000	4,000.00	481.04000	1,924.16	5,000.00000	20,000.00
601-06300	Cement Grout	135.000	CF	93.00000	12,555.00	87.10000	11,758.50	820.00000	110,700.00
602-00000	Reinforcing Steel	126,160.000	LB	1.10000	138,776.00	1.00000	126,160.00	1.10000	138,776.00

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 011 AMES CONSTF INC.	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
602-00020	Reinforcing Steel (Epoxy Coated)	319,420.000	LB	1.20000	383,304.00	1.12000	357,750.40	1.20000	383,304.00
603-10060) 6 Inch Corrugated Steel Pipe		LF	50.00000	3,400.00	62.25000	4,233.00	73.00000	4,964.00
603-10180	18 Inch Corrugated Steel Pipe	120.000	LF	110.00000	13,200.00	82.53000	9,903.60	81.00000	9,720.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 inch MGS)	1,563.000	LF	30.00000	46,890.00	30.84000	48,202.92	32.00000	50,016.00
606-01370	Transition Type 3G	4.000 E	EACH	2,000.00000	8,000.00	2,048.17000	8,192.68	2,200.00000	8,800.00
606-01385	Transition Type 3J	2.000 E	EACH	1,400.00000	2,800.00	1,409.99000	2,819.98	1,500.00000	3,000.00
606-02003	End Anchorage (Nonflared)	2.000 E	EACH	3,000.00000	6,000.00	3,082.95000	6,165.90	3,200.00000	6,400.00
606-11030	Bridge Rail Type 10M	1,402.000	LF	300.00000	420,600.00	131.32000	184,110.64	190.00000	266,380.00
607-00010	Corner and Line Brace Post	14.000 E	EACH	210.00000	2,940.00	213.80000	2,993.20	290.00000	4,060.00
607-01000	Fence Barbed Wire with Metal Posts	2,449.000	LF	3.20000	7,836.80	3.21000	7,861.29	3.00000	7,347.00
607-11525	Fence (Plastic)	3,350.000	LF	3.70000	12,395.00	1.95000	6,532.50	2.00000	6,700.00
609-60011	Curb Type 6 (Section M)	1,715.000	LF	9.50000	16,292.50	10.69000	18,333.35	11.00000	18,865.00
612-00041	Delineator (Flexible) (Type I)	74.000 E	EACH	60.00000	4,440.00	37.13000	2,747.62	64.00000	4,736.00
612-00043	Delineator (Flexible) (Type III)	12.000 E	EACH	62.00000	744.00	57.46000	689.52	70.00000	840.00

Tabulation of Bids

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Counties: CROWLEY, OTERO Letting No: 20180920 Contract ID: C21012

Letting Date: September 20, 2018 Region: 2

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 01 ² AMES CONSTR INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
613-01300	3 Inch Electrical Conduit (Plastic)	1,443.000	LF	15.00000	21,645.00	5.34000	7,705.62	8.00000	11,544.00
615-00030	Embankment Protector Type 3	4.000	EACH	1,100.00000	4,400.00	801.74000	3,206.96	2,000.00000	8,000.00
618-00163	Prestressed Concrete I (BT63)	2,588.000	LF	250.00000	647,000.00	252.93000	654,582.84	290.00000	750,520.00
620-00002	Field Office (Class 2)	1.000	EACH	40,000.00000	40,000.00	15,695.35000	15,695.35	45,000.00000	45,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	20,000.00000	20,000.00	15,902.21000	15,902.21	24,998.00000	24,998.00
620-00020	Sanitary Facility	2.000	EACH	1,000.00000	2,000.00	5,879.41000	11,758.82	2,400.00000	4,800.00
621-00411	Structure Temporary Access Road (Location 1)	1.000	LS	150,000.00000	150,000.00	159,989.75000	159,989.75	426,500.00000	426,500.00
625-00000	Construction Surveying	1.000	LS	100,000.00000	100,000.00	42,331.77000	42,331.77	63,000.00000	63,000.00
626-00000	Mobilization	1.000	LS	650,000.00000	650,000.00	709,493.50000	709,493.50	728,000.00000	728,000.00
626-01102	Public Information Services (Tier II)	1.000	LS	20,000.00000	20,000.00	38,483.42000	38,483.42	12,000.00000	12,000.00
627-00011	Pavement Marking Paint (Waterborne)	76.000	GAL	57.00000	4,332.00	58.79000	4,468.04	61.00000	4,636.00
627-00013	Pavement Marking Paint (High Build)	38.000	GAL	62.00000	2,356.00	64.14000	2,437.32	66.00000	2,508.00
629-01002	Survey Monument (Type 2)	16.000	EACH	260.00000	4,160.00	534.49000	8,551.84	470.00000	7,520.00
629-01031	Survey Monument (Type 3A)	1.000	EACH	2,100.00000	2,100.00	860.53000	860.53	470.00000	470.00

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Letting No: 20180920 Contract ID: C21012

Counties: CROWLEY, OTERO Letting Date: September 20, 2018 Region: 2

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 017 AMES CONSTR INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
629-01110	Locate Monuments	10.000 HOUF	120.00000	1,200.00	101.55000	1,015.50	94.00000	940.00
630-00000	9 Flagging 300.000 He		26.00000	7,800.00	27.79000	8,337.00	28.00000	8,400.00
630-00007	Traffic Control Inspection	220.000 DAY	240.00000	52,800.00	374.14000	82,310.80	250.00000	55,000.00
630-00012	Traffic Control Management	45.000 DAY	520.00000	23,400.00	694.84000	31,267.80	550.00000	24,750.00
630-80002	Flashing Beacon (Solar)	12.000 EACH	960.00000	11,520.00	801.74000	9,620.88	1,000.00000	12,000.00
630-80338	Barricade (Type 3 M-D) (Temporary)	18.000 EACH	530.00000	9,540.00	213.80000	3,848.40	550.00000	9,900.00
630-80341	Construction Traffic Sign (Panel Size A)	180.000 EACH	59.00000	10,620.00	69.48000	12,506.40	61.00000	10,980.00
630-80342	Construction Traffic Sign (Panel Size B)	17.000 EACH	69.00000	1,173.00	69.48000	1,181.16	72.00000	1,224.00
630-80344	Construction Traffic Sign (Special)	110.000 SF	13.00000	1,430.00	13.90000	1,529.00	20.00000	2,200.00
630-80355	Portable Message Sign Panel	5.000 EACH	9,100.00000	45,500.00	4,810.43000	24,052.15	9,400.00000	47,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	210.00000	420.00	534.49000	1,068.98	220.00000	440.00
630-80360	Drum Channelizing Device	50.000 EACH	43.00000	2,150.00	26.72000	1,336.00	45.00000	2,250.00
630-80363	Drum Channelizing Device (With Light) 25. (Flashing)		53.00000	1,325.00	32.07000	801.75	55.00000	1,375.00
630-80380	Traffic Cone	100.000 EACH	11.00000	1,100.00	5.34000	534.00	11.00000	1,100.00

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Counties: CROWLEY, OTERO Letting Date: September 20, 2018 Region: 2

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 1309A JHL CONSTRUCTORS, INC		(11) 011A AMES CONSTRUCTION INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Section Totals:	Section Totals:		\$6,918,266.70		\$6,924,263.31		\$7,328,640.00	
Contract Grand Totals		\$6,918,266.70		\$6,924,263.31		1 \$7,328,640.0		

Low Bid Item Analysis

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Letting No: 20180920 Counties: CROWLEY, C21012 Contract ID: **OTERO**

Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Arkansas River bridge replacement project on SH 71. Work to include installation of construction access, grading, removal of existing structure, installation of new structure, earthwork, construction signing, striping, guardrail installation, and other items as indicated in the plans and specs.

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 Gro	1.000 ubbing	30,000.00000	50,000.00000 L S	30,000.00	50,000.00	166.67%	20,000.00
0010	202-00090 Removal of Delir	33.000 neator	6.50000	5.00000 EACH	214.50	165.00	76.92%	-49.50
0015	202-00220 Removal of Aspl	6,821.000 nalt Mat	7.00000	8.00000 SY	47,747.00	54,568.00	114.29%	6,821.00
0020	202-00240 Removal of Aspl	2,200.000 nalt Mat (Planing)	2.30000	6.00000 SY	5,060.00	13,200.00	260.87%	8,140.00
0025	202-00400 Removal of Bridge	1.000 ge	100,000.00000	300,000.00000 EACH	100,000.00	300,000.00	300.00%	200,000.00
0030	202-01000 Removal of Fend	2,610.000 ce	1.00000	1.00000 LF	2,610.00	2,610.00	100.00%	0.00
0035	202-01130 Removal of Gua	1,645.000 rdrail Type 3	4.75000	5.00000 LF	7,813.75	8,225.00	105.26%	411.25
0040	202-01300 Removal of End	2.000 Anchorage	270.00000	290.00000 EACH	540.00	580.00	107.41%	40.00

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Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-04002 Clean Culvert	3.000	1,800.00000	2,500.00000 EACH	5,400.00	7,500.00	138.89%	2,100.00
0050	203-00060 Embankment Ma	10,424.000 aterial (Complete In	15.00000 Place)	21.00000 CY	156,360.00	218,904.00	140.00%	62,544.00
0055	203-01500 Blading	40.000	134.00000	180.00000 HOUR	5,360.00	7,200.00	134.33%	1,840.00
0060	203-01510 Backhoe	40.000	163.00000	150.00000 HOUR	6,520.00	6,000.00	92.02%	-520.00
0065	203-01550 Dozing	40.000	193.00000	180.00000 HOUR	7,720.00	7,200.00	93.26%	-520.00
0070	203-01594 Combination Loa	40.000 ader	120.00000	150.00000 HOUR	4,800.00	6,000.00	125.00%	1,200.00
0075	203-01597 Potholing	40.000	230.00000	200.00000 HOUR	9,200.00	8,000.00	86.96%	-1,200.00
0800	203-02330 Laborer	40.000	40.00000	36.00000 HOUR	1,600.00	1,440.00	90.00%	-160.00

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Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	206-00000 Structure Excava	1,301.000 ation	35.00000	18.00000 CY	45,535.00	23,418.00	51.43%	-22,117.00
0090	206-00065 Structure Backfil	446.000 I (Flow-Fill)	150.00000	170.00000 CY	66,900.00	75,820.00	113.33%	8,920.00
0095	206-00100 Structure Backfil	387.000 I (Class 1)	50.00000	47.00000 CY	19,350.00	18,189.00	94.00%	-1,161.00
0100	206-01500 Cofferdam	1.000	150,000.00000	70,000.00000 L S	150,000.00	70,000.00	46.67%	-80,000.00
0105	207-00205 Topsoil	885.000	20.00000	9.00000 CY	17,700.00	7,965.00	45.00%	-9,735.00
0110	207-00310 Stockpile Wetlar	370.000 nd Topsoil	90.00000	19.00000 CY	33,300.00	7,030.00	21.11%	-26,270.00
0115	208-00002 Erosion Log Typ	6,800.000 e 1 (12 Inch)	5.00000	4.00000 LF	34,000.00	27,200.00	80.00%	-6,800.00
0120	208-00046 Pre-fabricated C	2.000 oncrete Washout S	1,500.00000 structure	2,000.00000 EACH	3,000.00	4,000.00	133.33%	1,000.00

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Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	208-00075 Pre-fabricated Ve	4.000 hicle Tracking Pac	2,400.00000	5,000.00000 EACH	9,600.00	20,000.00	208.33%	10,400.00
0130	208-00103 Removal and Disp	60.000 posal of Sediment	54.00000 (Labor)	40.00000 HOUR	3,240.00	2,400.00	74.07%	-840.00
0135	208-00105 Removal and Disp	60.000 posal of Sediment	110.00000 (Equipment)	150.00000 HOUR	6,600.00	9,000.00	136.36%	2,400.00
0140	208-00106 Sweeping (Sedim	30.000 ent Removal)	140.00000	130.00000 HOUR	4,200.00	3,900.00	92.86%	-300.00
0145	208-00107 Removal of Trash	30.000	87.00000	75.00000 HOUR	2,610.00	2,250.00	86.21%	-360.00
0150	208-00207 Erosion Control M	191.000 Ianagement	100.00000	25.00000 DAY	19,100.00	4,775.00	25.00%	-14,325.00
0155	212-00006 Seeding (Native)	5.050	730.00000	770.00000 ACRE	3,686.50	3,888.50	105.48%	202.00
0160	212-00032 Soil Conditioning	5.050	2,700.00000	3,000.00000 ACRE	13,635.00	15,150.00	111.11%	1,515.00

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Letting Date: September 20, 2018 Region: 2

Contract Time: 191 WORKING DAYS Letting Time: 10:00 AM Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	213-00012 Spray-on Mulch	5.050 Blanket	1.70000	2,650.00000 ACRE	8.59	13,382.50	155791.62%	13,373.91
0170	214-01010 Brush Layer Cut	55.000 ting	10.00000	20.00000 EACH	550.00	1,100.00	200.00%	550.00
0175	216-00021 Soil Retention B	735.000 anket (Class 1)	5.00000	15.00000 SY	3,675.00	11,025.00	300.00%	7,350.00
0180	216-00201 Soil Retention B (Biodegradable 0	17,000.000 anket (Straw-Coconut Class 1)	2.50000	2.00000 SY	42,500.00	34,000.00	80.00%	-8,500.00
0185	217-00020 Herbicide Treatn	15.000 nent	125.00000	150.00000 HOUR	1,875.00	2,250.00	120.00%	375.00
0190	304-06007 Aggregate Base	2,230.000 Course (Class 6)	30.00000	39.00000 CY	66,900.00	86,970.00	130.00%	20,070.00
0195	403-00720 Hot Mix Asphalt	100.000 (Patching) (Asphalt)	175.00000	240.00000 TON	17,500.00	24,000.00	137.14%	6,500.00
0200	403-34851 Hot Mix Asphalt	4,433.250 (Grading SX) (100) (P	95.00000 G 64-28)	93.00000 TON	421,158.75	412,292.25	97.89%	-8,866.50

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Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	411-10255 Emulsified Aspha	1,204.000 alt (Slow-Setting)	3.60000	7.00000 GAL	4,334.40	8,428.00	194.44%	4,093.60
0210	420-00102 Geotextile (Erosio	2,032.000 on Control) (Class 1)	10.00000	5.00000 SY	20,320.00	10,160.00	50.00%	-10,160.00
0215	502-11489 Steel Piling (HP 1	380.000 (4x89)	105.00000	92.00000 LF	39,900.00	34,960.00	87.62%	-4,940.00
0220	503-00060 Drilled Caisson (6	364.000 60 Inch)	700.00000	930.00000 LF	254,800.00	338,520.00	132.86%	83,720.00
0225	506-00209 Riprap (9 Inch)	3.000	150.00000	410.00000 CY	450.00	1,230.00	273.33%	780.00
0230	506-00212 Riprap (12 Inch)	1,565.000	150.00000	98.00000 CY	234,750.00	153,370.00	65.33%	-81,380.00
0235	506-00236 Riprap (36 Inch)	700.000	220.00000	160.00000 CY	154,000.00	112,000.00	72.73%	-42,000.00
0240	513-00690 Bridge Drain (Spe	4.000 ecial)	2,500.00000	2,700.00000 EACH	10,000.00	10,800.00	108.00%	800.00

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Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	515-00120 Waterproofing (M	3,095.000 lembrane)	15.00000	15.00000 SY	46,425.00	46,425.00	100.00%	0.00
0250	518-01004 Bridge Expansion	80.000 n Device (0-4 Inch)	250.00000	210.00000 LF	20,000.00	16,800.00	84.00%	-3,200.00
0255	601-03040 Concrete Class D	1,160.000) (Bridge)	600.00000	650.00000 CY	696,000.00	754,000.00	108.33%	58,000.00
0260	601-05035 Concrete Class S	214.000 335	1,200.00000	1,090.00000 CY	256,800.00	233,260.00	90.83%	-23,540.00
0265	601-05050 Concrete Class S	44.000 650	1,100.00000	1,100.00000 CY	48,400.00	48,400.00	100.00%	0.00
0270	601-05900 Concrete Self Co	4.000 nsolidating	1,000.00000	3,000.00000 CY	4,000.00	12,000.00	300.00%	8,000.00
0275	601-06300 Cement Grout	135.000	100.00000	180.00000 CF	13,500.00	24,300.00	180.00%	10,800.00
0280	602-00000 Reinforcing Steel	126,160.00	1.00000	1.00000 LB	126,160.00	126,160.00	100.00%	0.00

Low Bid Item Analysis

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Letting Date: September 20, 2018 Region: 2

Contract Time: 191 WORKING DAYS Letting Time: 10:00 AM Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	602-00020 Reinforcing Stee	319,420.00 I (Epoxy Coated)	1.20000	1.00000 LB	383,304.00	319,420.00	83.33%	-63,884.00
0290	603-10060 6 Inch Corrugate	68.000 d Steel Pipe	65.00000	25.00000 LF	4,420.00	1,700.00	38.46%	-2,720.00
0295	603-10180 18 Inch Corrugat	120.000 red Steel Pipe	170.00000	45.00000 LF	20,400.00	5,400.00	26.47%	-15,000.00
0300	606-00301 Guardrail Type 3 MGS)	1,563.000 (6-3 Post Spacing)	28.00000 (31 inch	29.00000 LF	43,764.00	45,327.00	103.57%	1,563.00
0305	606-01370 Transition Type 3	4.000 3G	2,200.00000	1,940.00000 EACH	8,800.00	7,760.00	88.18%	-1,040.00
0310	606-01385 Transition Type 3	2.000 3J	2,000.00000	1,330.00000 EACH	4,000.00	2,660.00	66.50%	-1,340.00
0315	606-02003 End Anchorage	2.000 (Nonflared)	2,750.00000	2,910.00000 EACH	5,500.00	5,820.00	105.82%	320.00
0320	606-11030 Bridge Rail Type	1,402.000 10M	150.00000	150.00000 LF	210,300.00	210,300.00	100.00%	0.00

Low Bid Item Analysis

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Letting No: 20180920 Counties: CROWLEY, C21012 Contract ID: **OTERO**

Letting Date: September 20, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 191 WORKING DAYS Project(s): FBR071A-018

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0325	607-00010 Corner and Line	14.000 Brace Post	500.00000	200.00000 EACH	7,000.00	2,800.00	40.00%	-4,200.00
0330	607-01000 Fence Barbed W	2,449.000 ire with Metal Posts	8.00000	3.00000 LF	19,592.00	7,347.00	37.50%	-12,245.00
0335	607-11525 Fence (Plastic)	3,350.000	3.50000	4.00000 LF	11,725.00	13,400.00	114.29%	1,675.00
0340	609-60011 Curb Type 6 (See	1,715.000 ction M)	23.00000	10.00000 LF	39,445.00	17,150.00	43.48%	-22,295.00
0345	612-00041 Delineator (Flexil	74.000 ole) (Type I)	30.00000	59.00000 EACH	2,220.00	4,366.00	196.67%	2,146.00
0350	612-00043 Delineator (Flexil	12.000 ole) (Type III)	40.00000	61.00000 EACH	480.00	732.00	152.50%	252.00
0355	613-01300 3 Inch Electrical	1,443.000 Conduit (Plastic)	15.00000	4.00000 LF	21,645.00	5,772.00	26.67%	-15,873.00
0360	615-00030 Embankment Pro	4.000 otector Type 3	3,000.00000	3,000.00000 EACH	12,000.00	12,000.00	100.00%	0.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0365	618-00163 Prestressed Con	2,588.000 crete I (BT63)	240.00000	250.00000 LF	621,120.00	647,000.00	104.17%	25,880.00
0370	620-00002 Field Office (Clas	1.000 ss 2)	21,000.00000	61,700.00000 EACH	21,000.00	61,700.00	293.81%	40,700.00
0375	620-00012 Field Laboratory	1.000 (Class 2)	20,000.00000	14,300.00000 EACH	20,000.00	14,300.00	71.50%	-5,700.00
0380	620-00020 Sanitary Facility	2.000	1,500.00000	2,290.00000 EACH	3,000.00	4,580.00	152.67%	1,580.00
0385	621-00411 Structure Tempo	1.000 rary Access Road	30,000.00000 (Location 1)	75,000.00000 L S	30,000.00	75,000.00	250.00%	45,000.00
0390	625-00000 Construction Sur	1.000 veying	30,000.00000	30,000.00000 L S	30,000.00	30,000.00	100.00%	0.00
0395	626-00000 Mobilization	1.000	478,489.51000	440,000.00000 L S	478,489.51	440,000.00	91.96%	-38,489.51
0400	626-01102 Public Information	1.000 n Services (Tier II)	31,000.00000	30,000.00000 L S	31,000.00	30,000.00	96.77%	-1,000.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0405	627-00011 Pavement Marki	76.000 ng Paint (Waterborne)	40.00000	56.00000 GAL	3,040.00	4,256.00	140.00%	1,216.00
0410	627-00013 Pavement Marki	38.000 ng Paint (High Build)	86.00000	61.00000 GAL	3,268.00	2,318.00	70.93%	-950.00
0415	629-01002 Survey Monume	16.000 nt (Type 2)	200.00000	450.00000 EACH	3,200.00	7,200.00	225.00%	4,000.00
0420	629-01031 Survey Monume	1.000 nt (Type 3A)	900.00000	450.00000 EACH	900.00	450.00	50.00%	-450.00
0425	629-01110 Locate Monume	10.000 nts	200.00000	150.00000 HOUR	2,000.00	1,500.00	75.00%	-500.00
0430	630-00000 Flagging	300.000	26.00000	26.00000 HOUR	7,800.00	7,800.00	100.00%	0.00
0435	630-00007 Traffic Control In	220.000 espection	180.00000	230.00000 DAY	39,600.00	50,600.00	127.78%	11,000.00
0440	630-00012 Traffic Control M	45.000 lanagement	890.00000	510.00000 DAY	40,050.00	22,950.00	57.30%	-17,100.00

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0445	630-80002 Flashing Beacon	12.000 n (Solar)	725.00000	920.00000 EACH	8,700.00	11,040.00	126.90%	2,340.00
0450	630-80338 Barricade (Type	18.000 3 M-D) (Temporary)	365.00000	510.00000 EACH	6,570.00	9,180.00	139.73%	2,610.00
0455	630-80341 Construction Tra	180.000 affic Sign (Panel Size	55.00000 A)	56.00000 EACH	9,900.00	10,080.00	101.82%	180.00
0460	630-80342 Construction Tra	17.000 Iffic Sign (Panel Size	62.00000 B)	66.00000 EACH	1,054.00	1,122.00	106.45%	68.00
0465	630-80344 Construction Tra	110.000 iffic Sign (Special)	23.00000	12.00000 SF	2,530.00	1,320.00	52.17%	-1,210.00
0470	630-80355 Portable Messag	5.000 ge Sign Panel	5,600.00000	8,670.00000 EACH	28,000.00	43,350.00	154.82%	15,350.00
0475	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Sequer	1,500.00000 ncing Arrow	200.00000 EACH	3,000.00	400.00	13.33%	-2,600.00
0480	630-80360 Drum Channelizi	50.000 ing Device	35.00000	41.00000 EACH	1,750.00	2,050.00	117.14%	300.00

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Contract Time: 191 WORKING DAYS

Contract ID:

Project(s): FBR071A-018

Contract Description:

20180920

Letting No:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0485	630-80363 Drum Channeliz (Flashing)	25.000 ing Device (With Light	45.00000 E)	51.00000 EACH	1,125.00	1,275.00	113.33%	150.00
0490	630-80380 Traffic Cone	100.000	9.00000	10.00000 EACH	900.00	1,000.00	111.11%	100.00
Section 0	001 Subtotal				\$5,500,000.00	\$5,644,835.25	102.63%	\$144,835.25
Contra	Contract Total for Calculated Low Bidders Bid Items					\$5,644,835.25	102.63%	\$144,835.25