Colorado Department Of Transportation Low Bid Summary

10/16/2018Page 1 of 1

Printed On:

Letting Date: October 11, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C20862	BR1131-006	10	TRICON 2, LLC	\$1,438,223.75	\$1,685,000.00	117.16%	\$246,776.25
Letti	ng Totals		10		\$1,438,223.75	\$1,685,000.00	117.16%	\$246,776.25

Vendor Ranking

Dog 1 of 0

Printed On:

Page 1 of 2

10/16/2018

Letting No: 20181011 Contract ID: C20862 Project(s): BR1131-006

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: LOGAN

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,438,223.75	85.35%	100.00%
1	055A	TRICON 2, LLC	\$1,685,000.00	100.00%	117.16%
2	801A	ZAK DIRT INCORPORATED	\$1,866,521.75	110.77%	129.78%
3	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,963,095.00	116.50%	136.49%
4	1682A	AB Underground	\$1,999,400.69	118.66%	139.02%
5	1086A	STRUCTURES, INC.	\$2,033,162.64	120.66%	141.37%
6	1459A	DIETZLER CONSTRUCTION CORPORATION	\$2,045,607.54	121.40%	142.23%
7	1567A	Lobato Construction, LLC	\$2,053,074.55	121.84%	142.75%
8	1557A	Myers and Sons Construction, LP	\$2,157,504.25	128.04%	150.01%
9	870A	SEMA CONSTRUCTION, INC.	\$2,278,197.50	135.20%	158.40%

Vendor Ranking

10/16/2018 Page 2 of 2

Printed On:

Letting No: 20181011 Contract ID: C20862 Project(s): BR1131-006

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: LOGAN

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
10	780A	LOBOS STRUCTURES, LLC	\$2,602,676.20	154.46%	180.96%

Tabulation of Bids

Page 1 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(0) -EST Engineer's Es		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	8,000.00000	8,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
202-00220	Removal of Asphalt Mat	1,092.000	SY	5.75000	6,279.00	5.00000	5,460.00	8.00000	8,736.00
202-00240	Removal of Asphalt Mat (Planing)	2,705.000	SY	3.50000	9,467.50	3.57000	9,656.85	4.50000	12,172.50
202-00250	Removal of Pavement Marking	720.000	SF	4.00000	2,880.00	2.22000	1,598.40	2.50000	1,800.00
202-00400	Removal of Bridge	1.000	EACH	15,000.00000	15,000.00	25,305.56000	25,305.56	35,000.00000	35,000.00
202-01000	Removal of Fence	560.000	LF	2.00000	1,120.00	2.50000	1,400.00	2.05000	1,148.00
202-01130	Removal of Guardrail Type 3	900.000	LF	4.00000	3,600.00	8.00000	7,200.00	8.00000	7,200.00
203-00050	Unsuitable Material	100.000	CY	30.00000	3,000.00	50.00000	5,000.00	20.00000	2,000.00
203-00060	Embankment Material (Complete In Place)	2,247.000	CY	13.50000	30,334.50	14.77000	33,188.19	33.00000	74,151.00
203-01500	Blading	40.000	HOUR	115.00000	4,600.00	100.00000	4,000.00	125.00000	5,000.00
203-01550	Dozing	40.000	HOUR	150.00000	6,000.00	100.00000	4,000.00	125.00000	5,000.00
203-01597	Potholing	10.000	HOUR	200.00000	2,000.00	87.50000	875.00	200.00000	2,000.00
206-00000	Structure Excavation	1,315.000	CY	18.00000	23,670.00	15.00000	19,725.00	15.00000	19,725.00
206-00100	Structure Backfill (Class 1)	766.000	CY	37.00000	28,342.00	20.69000	15,848.54	50.00000	38,300.00

Tabulation of Bids

Page 2 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(0) -EST Engineer's Es		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	39.000	CY	35.00000	1,365.00	20.69000	806.91	25.00000	975.00
206-00510	Filter Material (Class A)	46.000	CY	60.00000	2,760.00	70.83000	3,258.18	150.00000	6,900.00
206-01781	Shoring (Area 1)	1.000	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
206-01782	Shoring (Area 2)	1.000	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	8,000.00000	8,000.00
207-00305	Wetland Topsoil	115.000	CY	45.00000	5,175.00	15.00000	1,725.00	16.00000	1,840.00
207-00310	Stockpile Wetland Topsoil	115.000	CY	20.00000	2,300.00	15.00000	1,725.00	18.00000	2,070.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	6.00000	6,000.00	5.00000	5,000.00	4.50000	4,500.00
208-00035	Aggregate Bag	100.000	LF	10.00000	1,000.00	6.25000	625.00	8.00000	800.00
208-00045	Concrete Washout Structure	2.000	EACH	1,500.00000	3,000.00	1,125.00000	2,250.00	850.00000	1,700.00
208-00060	Temporary Slope Drain	40.000	LF	15.00000	600.00	50.00000	2,000.00	80.00000	3,200.00
208-00070	Vehicle Tracking Pad	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	4,000.00000	8,000.00
208-00103	Removal and Disposal of Sediment (Labor)	25.000	HOUR	50.00000	1,250.00	37.50000	937.50	35.00000	875.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000	HOUR	100.00000	5,000.00	87.50000	4,375.00	100.00000	5,000.00
208-00106	Sweeping (Sediment Removal)	10.000	HOUR	125.00000	1,250.00	87.50000	875.00	95.00000	950.00

Tabulation of Bids

Page 3 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00107	Removal of Trash	10.000 HOUR	75.00000	750.00	37.50000	375.00	35.00000	350.00
208-00207	Erosion Control Management	40.000 DAY	200.00000	8,000.00	87.50000	3,500.00	200.00000	8,000.00
208-00300	Temporary Berms	800.000 LF	5.50000	4,400.00	6.25000	5,000.00	2.75000	2,200.00
212-00006	Seeding (Native)	3.000 ACRE	800.0000	2,400.00	610.00000	1,830.00	900.00000	2,700.00
212-00028	Seeding (Wetlands)	0.250 ACRE	2,500.00000	625.00	7,200.00000	1,800.00	4,600.00000	1,150.00
212-00032	Soil Conditioning	3.000 ACRE	2,500.00000	7,500.00	3,100.00000	9,300.00	3,000.00000	9,000.00
213-00003	Mulching (Weed Free)	3.000 ACRE	700.00000	2,100.00	666.00000	1,998.00	1,500.00000	4,500.00
213-00012	Spray-on Mulch Blanket	0.800 ACRE	4,000.00000	3,200.00	3,100.00000	2,480.00	5,600.00000	4,480.00
213-00061	Mulch Tackifier	720.000 LB	3.00000	2,160.00	2.67000	1,922.40	3.00000	2,160.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	4,500.000 SY	3.00000	13,500.00	3.33000	14,985.00	3.50000	15,750.00
217-00020	Herbicide Treatment	20.000 HOUR	110.00000	2,200.00	277.00000	5,540.00	225.00000	4,500.00
240-00200	Bat House	2.000 EACH	300.00000	600.00	500.00000	1,000.00	400.00000	800.00
304-06000	Aggregate Base Course (Class 6)	1,291.000 TON	30.00000	38,730.00	31.81000	41,066.71	39.00000	50,349.00
304-07009	Aggregate Base Course (Class 7) (Special)	221.000 TON	27.00000	5,967.00	36.81000	8,135.01	45.00000	9,945.00

Tabulation of Bids

Page 4 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	245.000	TON	175.00000	42,875.00	333.33000	81,665.85	370.00000	90,650.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	591.000	TON	120.00000	70,920.00	155.56000	91,935.96	175.00000	103,425.00
420-00113	Geotextile (Drainage) (Class 2)	179.000	SY	15.00000	2,685.00	2.23000	399.17	5.00000	895.00
506-00212	Riprap (12 Inch)	278.000	CY	105.00000	29,190.00	131.72000	36,618.16	140.00000	38,920.00
515-00120	Waterproofing (Membrane)	317.000	SY	22.00000	6,974.00	42.22000	13,383.74	30.00000	9,510.00
601-03050	Concrete Class D (Wall)	71.000	CY	750.00000	53,250.00	1,000.00000	71,000.00	1,100.00000	78,100.00
602-00020	Reinforcing Steel (Epoxy Coated)	9,607.000	LB	2.00000	19,214.00	2.22000	21,327.54	2.10000	20,174.70
603-71210	12x10 Foot Concrete Box Culvert (Precast)	188.000	LF	2,000.00000	376,000.00	2,100.00000	394,800.00	1,665.00000	313,020.00
607-00005	End Post	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00	300.00000	2,400.00
607-00010	Corner and Line Brace Post	6.000	EACH	325.00000	1,950.00	250.00000	1,500.00	330.00000	1,980.00
607-01000	Fence Barbed Wire with Metal Posts	391.000	LF	3.25000	1,270.75	3.13000	1,223.83	3.35000	1,309.85
607-11300	Fence Combination Wire With Treated Wooden Posts	169.000	LF	20.00000	3,380.00	3.75000	633.75	6.30000	1,064.70
607-11525	Fence (Plastic)	480.000	LF	5.00000	2,400.00	3.13000	1,502.40	1.90000	912.00
607-11580	Fence (Temporary)	609.000	LF	5.00000	3,045.00	3.75000	2,283.75	11.00000	6,699.00

Tabulation of Bids

Page 5 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(0) -EST- Engineer's Estimate		(1) 055 TRICON 2,		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00041	Delineator (Flexible) (Type I)	13.000	EACH	100.00000	1,300.00	70.93000	922.09	60.00000	780.00
612-00042	Delineator (Flexible) (Type II)	6.000	EACH	110.00000	660.00	71.29000	427.74	60.00000	360.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	4.000	EACH	150.00000	600.00	63.53000	254.12	125.00000	500.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	2.000	EACH	160.00000	320.00	64.17000	128.34	250.00000	500.00
620-00002	Field Office (Class 2)	1.000	EACH	16,000.00000	16,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	16,000.00000	16,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
620-00020	Sanitary Facility	1.000	EACH	1,750.00000	1,750.00	2,500.00000	2,500.00	5,000.00000	5,000.00
621-00450	Detour Pavement	2,500.000	SY	60.00000	150,000.00	120.83000	302,075.00	100.00000	250,000.00
624-20300	Detour Drainage Pipe (Class 0)	160.000	LF	85.00000	13,600.00	125.69000	20,110.40	125.00000	20,000.00
625-00000	Construction Surveying	1.000	LS	16,000.00000	16,000.00	9,427.78000	9,427.78	26,000.00000	26,000.00
626-00000	Mobilization	1.000	LS	122,500.00000	122,500.00	86,235.82000	86,235.82	225,000.00000	225,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	8,000.00000	8,000.00	6,750.33000	6,750.33	6,000.00000	6,000.00
627-00008	Modified Epoxy Pavement Marking	26.000	GAL	275.00000	7,150.00	138.89000	3,611.14	130.00000	3,380.00
627-00011	Pavement Marking Paint (Waterborne)	22.000	GAL	100.00000	2,200.00	72.22000	1,588.84	75.00000	1,650.00

Tabulation of Bids

Page 6 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	1,000.000 HOUR	28.00000	28,000.00	27.78000	27,780.00	24.00000	24,000.00
630-00007	Traffic Control Inspection	50.000 DAY	200.00000	10,000.00	222.22000	11,111.00	250.00000	12,500.00
630-00012	Traffic Control Management	110.000 DAY	725.00000	79,750.00	783.33000	86,166.30	625.00000	68,750.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,000.00000	6,000.00	1,111.00000	6,666.00	1,500.00000	9,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	250.00000	1,000.00	222.00000	888.00	250.00000	1,000.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	50.00000	1,100.00	61.00000	1,342.00	75.00000	1,650.00
630-80342	Construction Traffic Sign (Panel Size B)	23.000 EACH	65.00000	1,495.00	227.00000	5,221.00	75.00000	1,725.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	100.00000	400.00	227.00000	908.00	75.00000	300.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,333.00000	6,666.00	13,000.00000	26,000.00
630-80360	Drum Channelizing Device	50.000 EACH	40.00000	2,000.00	55.56000	2,778.00	35.00000	1,750.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	45.00000	270.00	61.00000	366.00	65.00000	390.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	45.00000	450.00	61.00000	610.00	65.00000	650.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	4,000.00000	8,000.00	1,111.00000	2,222.00	3,400.00000	6,800.00
630-80370	Concrete Barrier (Temporary)	490.000 LF	30.00000	14,700.00	37.50000	18,375.00	40.00000	19,600.00

Tabulation of Bids

Page 7 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

		(0) -EST- Engineer's Estimate		(1) 055A TRICON 2, LLC		(2) 801A ZAK DIRT, INC.	
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-80380 Traffic Cone	50.000 EACH	10.00000	500.00	13.89000	694.50	3.00000	150.00
630-80393 Stackable Vertical Panels	20.000 EACH	25.00000	500.00	55.56000	1,111.20	35.00000	700.00
630-80430 Rumble Strip (Portable)	2.000 EACH	1,850.00000	3,700.00	1,111.00000	2,222.00	3,800.00000	7,600.00
630-85010 Impact Attenuator (Temporar	y) 2.000 EACH	3,500.00000	7,000.00	9,400.00000	18,800.00	8,900.00000	17,800.00
Section Totals:		\$1,43	88,223.75	\$1,68	35,000.00	\$1,86	66,521.75
Contract Grand Totals		\$1,4	38,223.75	\$1,6	85,000.00	\$1,8	366,521.75

Tabulation of Bids

Page 8 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(3) 1282/ AMERICAN N CONSTRUCTIO	VEST	(4) 1682 AB Underg		(5) 1086 STRUCTURE	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	60,000.00000	60,000.00	9,600.00000	9,600.00	17,093.77000	17,093.77
202-00220	Removal of Asphalt Mat	1,092.000	SY	12.00000	13,104.00	7.32000	7,993.44	12.84000	14,021.28
202-00240	Removal of Asphalt Mat (Planing)	2,705.000	SY	2.60000	7,033.00	1.45000	3,922.25	6.04000	16,338.20
202-00250	Removal of Pavement Marking	720.000	SF	3.20000	2,304.00	2.25000	1,620.00	2.18000	1,569.60
202-00400	Removal of Bridge	1.000	EACH	27,000.00000	27,000.00	25,000.00000	25,000.00	50,948.66000	50,948.66
202-01000	Removal of Fence	560.000	LF	3.30000	1,848.00	3.30000	1,848.00	4.83000	2,704.80
202-01130	Removal of Guardrail Type 3	900.000	LF	6.00000	5,400.00	6.10000	5,490.00	8.11000	7,299.00
203-00050	Unsuitable Material	100.000	CY	57.25000	5,725.00	26.00000	2,600.00	18.86000	1,886.00
203-00060	Embankment Material (Complete In Place)	2,247.000	CY	40.00000	89,880.00	41.00000	92,127.00	39.12000	87,902.64
203-01500	Blading	40.000	HOUR	170.00000	6,800.00	125.00000	5,000.00	201.24000	8,049.60
203-01550	Dozing	40.000	HOUR	240.00000	9,600.00	125.00000	5,000.00	204.10000	8,164.00
203-01597	Potholing	10.000	HOUR	330.00000	3,300.00	250.00000	2,500.00	292.50000	2,925.00
206-00000	Structure Excavation	1,315.000	CY	8.00000	10,520.00	10.00000	13,150.00	21.10000	27,746.50
206-00100	Structure Backfill (Class 1)	766.000	CY	41.00000	31,406.00	45.00000	34,470.00	43.53000	33,343.98

Tabulation of Bids

Page 9 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 1682A AB Underground		(5) 1086A STRUCTURES, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	39.000	CY	20.00000	780.00	93.00000	3,627.00	32.57000	1,270.23
206-00510	Filter Material (Class A)	46.000	CY	145.00000	6,670.00	128.00000	5,888.00	69.87000	3,214.02
206-01781	Shoring (Area 1)	1.000	LS	18,000.00000	18,000.00	77,250.00000	77,250.00	21,357.81000	21,357.81
206-01782	Shoring (Area 2)	1.000	LS	7,300.00000	7,300.00	22,500.00000	22,500.00	9,001.94000	9,001.94
207-00305	Wetland Topsoil	115.000	CY	8.00000	920.00	30.00000	3,450.00	18.86000	2,168.90
207-00310	Stockpile Wetland Topsoil	115.000	CY	10.00000	1,150.00	30.00000	3,450.00	21.43000	2,464.45
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	4.05000	4,050.00	4.00000	4,000.00	5.70000	5,700.00
208-00035	Aggregate Bag	100.000	LF	7.75000	775.00	7.25000	725.00	14.50000	1,450.00
208-00045	Concrete Washout Structure	2.000	EACH	1,700.00000	3,400.00	850.00000	1,700.00	1,756.05000	3,512.10
208-00060	Temporary Slope Drain	40.000	LF	110.00000	4,400.00	120.00000	4,800.00	30.10000	1,204.00
208-00070	Vehicle Tracking Pad	2.000	EACH	3,200.00000	6,400.00	2,800.00000	5,600.00	3,570.58000	7,141.16
208-00103	Removal and Disposal of Sediment (Labor)	25.000	HOUR	57.00000	1,425.00	40.00000	1,000.00	39.94000	998.50
208-00105	Removal and Disposal of Sediment (Equipment)	50.000	HOUR	120.00000	6,000.00	80.00000	4,000.00	89.87000	4,493.50
208-00106	Sweeping (Sediment Removal)	10.000	HOUR	140.00000	1,400.00	80.00000	800.00	98.19000	981.90

Tabulation of Bids

Page 10 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 1682A AB Underground		(5) 1086A STRUCTURES, INC	
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00107	Removal of Trash	10.000 H	OUR	57.00000	570.00	40.00000	400.00	92.94000	929.40
208-00207	Erosion Control Management	40.000	DAY	99.00000	3,960.00	350.00000	14,000.00	396.08000	15,843.20
208-00300	Temporary Berms	800.000	LF	3.45000	2,760.00	3.50000	2,800.00	4.29000	3,432.00
212-00006	Seeding (Native)	3.000 A	CRE	750.00000	2,250.00	800.00000	2,400.00	737.10000	2,211.30
212-00028	Seeding (Wetlands)	0.250 A	CRE	4,200.00000	1,050.00	4,160.00000	1,040.00	4,067.70000	1,016.93
212-00032	Soil Conditioning	3.000 A	CRE	2,700.00000	8,100.00	2,700.00000	8,100.00	2,629.54000	7,888.62
213-00003	Mulching (Weed Free)	3.000 A	CRE	700.00000	2,100.00	698.00000	2,094.00	682.50000	2,047.50
213-00012	Spray-on Mulch Blanket	0.800 A	CRE	5,000.00000	4,000.00	5,025.00000	4,020.00	4,914.00000	3,931.20
213-00061	Mulch Tackifier	720.000	LB	2.80000	2,016.00	2.80000	2,016.00	2.73000	1,965.60
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	4,500.000	SY	2.85000	12,825.00	2.85000	12,825.00	2.78000	12,510.00
217-00020	Herbicide Treatment	20.000 H	OUR	170.00000	3,400.00	230.00000	4,600.00	273.00000	5,460.00
240-00200	Bat House	2.000 E	ACH	470.00000	940.00	1,425.00000	2,850.00	723.45000	1,446.90
304-06000	Aggregate Base Course (Class 6)	1,291.000	TON	63.00000	81,333.00	42.00000	54,222.00	47.44000	61,245.04
304-07009	Aggregate Base Course (Class 7) (Special)	221.000	TON	66.00000	14,586.00	45.25000	10,000.25	50.87000	11,242.27

Tabulation of Bids

Page 11 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 1682A AB Underground		(5) 1086 STRUCTURE	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	245.000	TON	340.00000	83,300.00	357.00000	87,465.00	327.60000	80,262.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	591.000	TON	160.00000	94,560.00	165.00000	97,515.00	152.88000	90,352.08
420-00113	Geotextile (Drainage) (Class 2)	179.000	SY	6.00000	1,074.00	12.00000	2,148.00	5.35000	957.65
506-00212	Riprap (12 Inch)	278.000	CY	150.00000	41,700.00	175.00000	48,650.00	121.65000	33,818.70
515-00120	Waterproofing (Membrane)	317.000	SY	30.00000	9,510.00	24.00000	7,608.00	22.44000	7,113.48
601-03050	Concrete Class D (Wall)	71.000	CY	1,400.00000	99,400.00	1,300.00000	92,300.00	960.17000	68,172.07
602-00020	Reinforcing Steel (Epoxy Coated)	9,607.000	LB	2.00000	19,214.00	2.00000	19,214.00	1.68000	16,139.76
603-71210	12x10 Foot Concrete Box Culvert (Precast)	188.000	LF	1,700.00000	319,600.00	2,050.00000	385,400.00	2,150.70000	404,331.60
607-00005	End Post	8.000	EACH	300.00000	2,400.00	335.00000	2,680.00	262.08000	2,096.64
607-00010	Corner and Line Brace Post	6.000	EACH	360.00000	2,160.00	365.00000	2,190.00	288.29000	1,729.74
607-01000	Fence Barbed Wire with Metal Posts	391.000	LF	5.00000	1,955.00	4.65000	1,818.15	2.95000	1,153.45
607-11300	Fence Combination Wire With Treated Wooden Posts	169.000	LF	12.00000	2,028.00	11.45000	1,935.05	5.50000	929.50
607-11525	Fence (Plastic)	480.000	LF	9.25000	4,440.00	2.80000	1,344.00	2.10000	1,008.00
607-11580	Fence (Temporary)	609.000	LF	7.00000	4,263.00	7.25000	4,415.25	8.10000	4,932.90

Tabulation of Bids

Page 12 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				AMERÍCAN \	(3) 1282A AMERICAN WEST ONSTRUCTION, LLC		2A round	(5) 1086 STRUCTURE	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00041	Delineator (Flexible) (Type I)	13.000	EACH	140.00000	1,820.00	55.00000	715.00	91.91000	1,194.83
612-00042	Delineator (Flexible) (Type II)	6.000	EACH	140.00000	840.00	55.00000	330.00	92.13000	552.78
612-00101	Delineator (Drivable Concrete Installation) (Type I)	4.000	EACH	66.00000	264.00	111.00000	444.00	148.56000	594.24
612-00103	Delineator (Drivable Concrete Installation) (Type III)	2.000	EACH	66.00000	132.00	223.00000	446.00	148.99000	297.98
620-00002	Field Office (Class 2)	1.000	EACH	15,000.00000	15,000.00	30,000.00000	30,000.00	24,915.30000	24,915.30
620-00012	Field Laboratory (Class 2)	1.000	EACH	14,000.00000	14,000.00	30,000.00000	30,000.00	16,886.86000	16,886.86
620-00020	Sanitary Facility	1.000	EACH	900.00000	900.00	1,100.00000	1,100.00	1,279.95000	1,279.95
621-00450	Detour Pavement	2,500.000	SY	150.00000	375,000.00	123.00000	307,500.00	154.47000	386,175.00
624-20300	Detour Drainage Pipe (Class 0)	160.000	LF	140.00000	22,400.00	45.00000	7,200.00	72.96000	11,673.60
625-00000	Construction Surveying	1.000	LS	16,000.00000	16,000.00	10,600.00000	10,600.00	36,400.00000	36,400.00
626-00000	Mobilization	1.000	LS	138,000.00000	138,000.00	230,000.00000	230,000.00	163,702.37000	163,702.37
626-01104	Public Information Services (Tier IV)	1.000	LS	990.00000	990.00	6,775.00000	6,775.00	5,282.00000	5,282.00
627-00008	Modified Epoxy Pavement Marking	26.000	GAL	140.00000	3,640.00	140.00000	3,640.00	136.50000	3,549.00
627-00011	Pavement Marking Paint (Waterborne)	22.000	GAL	73.00000	1,606.00	73.00000	1,606.00	70.98000	1,561.56

Tabulation of Bids

Page 13 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 1682A AB Underground		(5) 1086A STRUCTURES, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	1,000.000 HOUR	28.50000	28,500.00	20.10000	20,100.00	26.00000	26,000.00
630-00007	Traffic Control Inspection	50.000 DAY	230.00000	11,500.00	390.00000	19,500.00	228.80000	11,440.00
630-00012	Traffic Control Management	110.000 DAY	800.00000	88,000.00	445.00000	48,950.00	733.20000	80,652.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,100.00000	6,600.00	1,675.00000	10,050.00	1,092.00000	6,552.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	230.00000	920.00	225.00000	900.00	218.40000	873.60
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	63.00000	1,386.00	110.00000	2,420.00	60.06000	1,321.32
630-80342	Construction Traffic Sign (Panel Size B)	23.000 EACH	230.00000	5,290.00	110.00000	2,530.00	223.86000	5,148.78
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	230.00000	920.00	110.00000	440.00	223.86000	895.44
630-80355	Portable Message Sign Panel	2.000 EACH	3,400.00000	6,800.00	5,600.00000	11,200.00	3,276.00000	6,552.00
630-80360	Drum Channelizing Device	50.000 EACH	57.00000	2,850.00	11.15000	557.50	54.60000	2,730.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	63.00000	378.00	11.15000	66.90	60.06000	360.36
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	63.00000	630.00	11.15000	111.50	60.06000	600.60
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,100.00000	2,200.00	2,800.00000	5,600.00	1,092.00000	2,184.00
630-80370	Concrete Barrier (Temporary)	490.000 LF	63.25000	30,992.50	24.00000	11,760.00	42.83000	20,986.70

Tabulation of Bids

Page 14 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(3) 1282A AMERICAN WEST CONSTRUCTION, LLC		(4) 1682A AB Underground		(5) 1086A STRUCTURES, INC.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80380	Fraffic Cone	50.000 EACH	14.25000	712.50	1.12000	56.00	13.65000	682.50
630-80393	Stackable Vertical Panels	20.000 EACH	57.00000	1,140.00	1.12000	22.40	54.60000	1,092.00
630-80430 F	Rumble Strip (Portable)	2.000 EACH	1,100.00000	2,200.00	2,010.00000	4,020.00	1,092.00000	2,184.00
630-85010 I	mpact Attenuator (Temporary)	2.000 EACH	9,700.00000	19,400.00	2,800.00000	5,600.00	9,861.40000	19,722.80
Section Tota	Section Totals:		\$1,963,095.00		\$1,999,400.69		\$2,033,162	
Contract G	rand Totals		\$1,9	63,095.00	\$1,99	99,400.69	\$2,0	33,162.64

Tabulation of Bids

Page 15 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LP	
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	5,900.00000	5,900.00	33,000.00000	33,000.00	50,000.00000	50,000.00
202-00220	Removal of Asphalt Mat	1,092.000	SY	5.31000	5,798.52	8.40000	9,172.80	9.00000	9,828.00
202-00240	Removal of Asphalt Mat (Planing)	2,705.000	SY	4.83000	13,065.15	4.00000	10,820.00	3.00000	8,115.00
202-00250	Removal of Pavement Marking	720.000	SF	10.92000	7,862.40	2.00000	1,440.00	2.00000	1,440.00
202-00400	Removal of Bridge	1.000	EACH	100,300.00000	100,300.00	69,000.00000	69,000.00	65,000.00000	65,000.00
202-01000	Removal of Fence	560.000	LF	4.66000	2,609.60	1.75000	980.00	1.50000	840.00
202-01130	Removal of Guardrail Type 3	900.000	LF	7.61000	6,849.00	16.00000	14,400.00	15.00000	13,500.00
203-00050	Unsuitable Material	100.000	CY	42.48000	4,248.00	31.00000	3,100.00	35.00000	3,500.00
203-00060	Embankment Material (Complete In Place)	2,247.000	CY	35.40000	79,543.80	30.00000	67,410.00	33.00000	74,151.00
203-01500	Blading	40.000	HOUR	135.00000	5,400.00	170.00000	6,800.00	125.00000	5,000.00
203-01550	Dozing	40.000	HOUR	135.00000	5,400.00	170.00000	6,800.00	125.00000	5,000.00
203-01597	Potholing	10.000	HOUR	300.00000	3,000.00	250.00000	2,500.00	185.00000	1,850.00
206-00000	Structure Excavation	1,315.000	CY	18.88000	24,827.20	26.00000	34,190.00	27.00000	35,505.00
206-00100	Structure Backfill (Class 1)	766.000	CY	46.76000	35,818.16	48.00000	36,768.00	40.00000	30,640.00

Tabulation of Bids

Page 16 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LP	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	39.000	CY	46.76000	1,823.64	41.00000	1,599.00	40.00000	1,560.00
206-00510	Filter Material (Class A)	46.000	CY	66.08000	3,039.68	72.00000	3,312.00	100.00000	4,600.00
206-01781	Shoring (Area 1)	1.000	LS	14,500.00000	14,500.00	26,700.00000	26,700.00	125,000.00000	125,000.00
206-01782	Shoring (Area 2)	1.000	LS	14,500.00000	14,500.00	12,000.00000	12,000.00	10,000.00000	10,000.00
207-00305	Wetland Topsoil	115.000	CY	21.24000	2,442.60	27.00000	3,105.00	40.00000	4,600.00
207-00310	Stockpile Wetland Topsoil	115.000	CY	21.24000	2,442.60	23.00000	2,645.00	25.00000	2,875.00
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	5.49000	5,490.00	4.50000	4,500.00	3.65000	3,650.00
208-00035	Aggregate Bag	100.000	LF	9.44000	944.00	6.50000	650.00	19.03000	1,903.00
208-00045	Concrete Washout Structure	2.000	EACH	1,250.00000	2,500.00	2,500.00000	5,000.00	2,000.00000	4,000.00
208-00060	Temporary Slope Drain	40.000	LF	177.00000	7,080.00	25.00000	1,000.00	30.00000	1,200.00
208-00070	Vehicle Tracking Pad	2.000	EACH	1,500.00000	3,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	25.000 H	HOUR	35.00000	875.00	92.00000	2,300.00	60.00000	1,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 H	HOUR	50.00000	2,500.00	180.00000	9,000.00	75.00000	3,750.00
208-00106	Sweeping (Sediment Removal)	10.000 F	HOUR	35.00000	350.00	280.00000	2,800.00	120.00000	1,200.00

Tabulation of Bids

Page 17 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LP	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00107	Removal of Trash	10.000 HOUR	35.00000	350.00	92.00000	920.00	100.00000	1,000.00
208-00207	Erosion Control Management	40.000 DAY	300.00000	12,000.00	59.00000	2,360.00	125.00000	5,000.00
208-00300	Temporary Berms	800.000 LF	11.80000	9,440.00	6.25000	5,000.00	6.00000	4,800.00
212-00006	Seeding (Native)	3.000 ACRE	914.50000	2,743.50	930.00000	2,790.00	675.00000	2,025.00
212-00028	Seeding (Wetlands)	0.250 ACRE	4,690.50000	1,172.63	5,500.00000	1,375.00	3,725.00000	931.25
212-00032	Soil Conditioning	3.000 ACRE	3,988.94000	11,966.82	2,900.00000	8,700.00	2,408.00000	7,224.00
213-00003	Mulching (Weed Free)	3.000 ACRE	885.00000	2,655.00	920.00000	2,760.00	625.00000	1,875.00
213-00012	Spray-on Mulch Blanket	0.800 ACRE	5,605.00000	4,484.00	4,000.00000	3,200.00	4,500.00000	3,600.00
213-00061	Mulch Tackifier	720.000 LB	3.54000	2,548.80	3.00000	2,160.00	2.50000	1,800.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	4,500.000 SY	3.60000	16,200.00	2.75000	12,375.00	2.55000	11,475.00
217-00020	Herbicide Treatment	20.000 HOUR	75.00000	1,500.00	240.00000	4,800.00	250.00000	5,000.00
240-00200	Bat House	2.000 EACH	1,475.00000	2,950.00	550.00000	1,100.00	1,000.00000	2,000.00
304-06000	Aggregate Base Course (Class 6)	1,291.000 TON	68.44000	88,356.04	43.00000	55,513.00	53.00000	68,423.00
304-07009	Aggregate Base Course (Class 7) (Special)	221.000 TON	56.64000	12,517.44	52.00000	11,492.00	60.00000	13,260.00

Tabulation of Bids

Page 18 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557 Myers and Construction	Sons
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	245.000	TON	365.80000	89,621.00	310.00000	75,950.00	300.00000	73,500.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	591.000	TON	177.00000	104,607.00	150.00000	88,650.00	145.00000	85,695.00
420-00113	Geotextile (Drainage) (Class 2)	179.000	SY	21.24000	3,801.96	9.25000	1,655.75	8.00000	1,432.00
506-00212	Riprap (12 Inch)	278.000	CY	147.50000	41,005.00	130.00000	36,140.00	215.00000	59,770.00
515-00120	Waterproofing (Membrane)	317.000	SY	56.35000	17,862.95	27.00000	8,559.00	30.00000	9,510.00
601-03050	Concrete Class D (Wall)	71.000	CY	1,400.00000	99,400.00	840.00000	59,640.00	1,100.00000	78,100.00
602-00020	Reinforcing Steel (Epoxy Coated)	9,607.000	LB	1.77000	17,004.39	1.75000	16,812.25	2.00000	19,214.00
603-71210	12x10 Foot Concrete Box Culvert (Precast)	188.000	LF	1,919.23000	360,815.24	2,100.00000	394,800.00	2,500.00000	470,000.00
607-00005	End Post	8.000	EACH	336.30000	2,690.40	240.00000	1,920.00	275.00000	2,200.00
607-00010	Corner and Line Brace Post	6.000	EACH	413.00000	2,478.00	270.00000	1,620.00	300.00000	1,800.00
607-01000	Fence Barbed Wire with Metal Posts	391.000	LF	6.08000	2,377.28	2.75000	1,075.25	3.00000	1,173.00
607-11300	Fence Combination Wire With Treated Wooden Posts	169.000	LF	14.46000	2,443.74	7.00000	1,183.00	6.00000	1,014.00
607-11525	Fence (Plastic)	480.000	LF	12.10000	5,808.00	2.00000	960.00	2.00000	960.00
607-11580	Fence (Temporary)	609.000	LF	10.03000	6,108.27	7.50000	4,567.50	8.00000	4,872.00

Tabulation of Bids

Page 19 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LI	
Item Code	Description	Quan	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00041	Delineator (Flexible) (Type I)	13.000	EACH	104.83000	1,362.79	65.00000	845.00	42.00000	546.00
612-00042	Delineator (Flexible) (Type II)	6.000	EACH	105.21000	631.26	65.00000	390.00	53.00000	318.00
612-00101	Delineator (Drivable Concrete Installation) (Type I)	4.000	EACH	96.97000	387.88	58.00000	232.00	125.00000	500.00
612-00103	Delineator (Drivable Concrete Installation) (Type III)	2.000	EACH	97.65000	195.30	59.00000	118.00	141.00000	282.00
620-00002	Field Office (Class 2)	1.000	EACH	17,700.00000	17,700.00	51,800.00000	51,800.00	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000	EACH	17,700.00000	17,700.00	14,400.00000	14,400.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000	EACH	7,670.00000	7,670.00	3,200.00000	3,200.00	2,000.00000	2,000.00
621-00450	Detour Pavement	2,500.000	SY	145.00000	362,500.00	150.00000	375,000.00	100.00000	250,000.00
624-20300	Detour Drainage Pipe (Class 0)	160.000	LF	80.00000	12,800.00	82.00000	13,120.00	300.00000	48,000.00
625-00000	Construction Surveying	1.000	LS	31,305.40000	31,305.40	20,000.00000	20,000.00	15,000.00000	15,000.00
626-00000	Mobilization	1.000	LS	100,152.50000	100,152.50	200,000.00000	200,000.00	205,000.00000	205,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	15,000.00000	15,000.00	4,300.00000	4,300.00	6,500.00000	6,500.00
627-00008	Modified Epoxy Pavement Marking	26.000	GAL	153.40000	3,988.40	130.00000	3,380.00	137.50000	3,575.00
627-00011	Pavement Marking Paint (Waterborne)	22.000	GAL	82.60000	1,817.20	66.00000	1,452.00	71.50000	1,573.00

Tabulation of Bids

Page 20 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LP	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	1,000.000 HOUR	20.00000	20,000.00	26.00000	26,000.00	25.00000	25,000.00
630-00007	Traffic Control Inspection	50.000 DAY	265.50000	13,275.00	200.00000	10,000.00	200.00000	10,000.00
630-00012	Traffic Control Management	110.000 DAY	550.00000	60,500.00	720.00000	79,200.00	705.00000	77,550.00
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,180.00000	7,080.00	1,000.00000	6,000.00	1,000.00000	6,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	50.00000	200.00	200.00000	800.00	200.00000	800.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	55.00000	1,210.00	56.00000	1,232.00	55.00000	1,210.00
630-80342	Construction Traffic Sign (Panel Size B)	23.000 EACH	55.00000	1,265.00	210.00000	4,830.00	205.00000	4,715.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	55.00000	220.00	210.00000	840.00	205.00000	820.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	3,100.00000	6,200.00	3,000.00000	6,000.00
630-80360	Drum Channelizing Device	50.000 EACH	25.00000	1,250.00	51.00000	2,550.00	50.00000	2,500.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	35.00000	210.00	56.00000	336.00	55.00000	330.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	35.00000	350.00	56.00000	560.00	55.00000	550.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,180.00000	2,360.00	1,000.00000	2,000.00	1,000.00000	2,000.00
630-80370	Concrete Barrier (Temporary)	490.000 LF	75.00000	36,750.00	35.00000	17,150.00	25.00000	12,250.00

Tabulation of Bids

Page 21 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

		(6) 1459A DIETZLER CONSTRUCTION CORP.		(7) 1567A Lobato Construction, LLC		(8) 1557A Myers and Sons Construction, LP	
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-80380 Traffic Cone	50.000 EACH	5.00000	250.00	13.00000	650.00	12.50000	625.00
630-80393 Stackable Vertical Panels	20.000 EACH	5.00000	100.00	51.00000	1,020.00	50.00000	1,000.00
630-80430 Rumble Strip (Portable)	2.000 EACH	1,180.00000	2,360.00	1,000.00000	2,000.00	1,000.00000	2,000.00
630-85010 Impact Attenuator (Temporary)	2.000 EACH	15,000.00000	30,000.00	9,700.00000	19,400.00	9,000.00000	18,000.00
Section Totals:		\$2,04	5,607.54	\$2,05	3,074.55	\$2,15	57,504.25
Contract Grand Totals		\$2,045,607.54		\$2,053,074.55		\$2,157,504.2	

Tabulation of Bids

Page 22 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Name	
201-00000 Clearing and Grubbing 1.000 L S 100,000.00000 100,000.00 18,000.00000 18,000.00 202-00220 Removal of Asphalt Mat 1,092.000 SY 15.00000 16,380.00 8.00000 8,736.00 202-00240 Removal of Asphalt Mat (Planing) 2,705.000 SY 3.00000 8,115.00 8.00000 21,640.00 202-00250 Removal of Pavement Marking 720.000 SF 2.50000 1,800.00 2.30000 1,656.00 202-00400 Removal of Bridge 1.000 EACH 150,000.00000 150,000.00 54,000.00000 54,000.00 202-01100 Removal of Fence 560.000 LF 3.50000 1,960.00 2.00000 1,120.00 202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	Item Code
202-00220 Removal of Asphalt Mat 1,092.000 SY 15.00000 16,380.00 8.00000 8,736.00 202-00240 Removal of Asphalt Mat (Planing) 2,705.000 SY 3.00000 8,115.00 8.00000 21,640.00 202-00250 Removal of Pavement Marking 720.000 SF 2.50000 1,800.00 2.30000 1,656.00 202-00400 Removal of Bridge 1.000 EACH 150,000.00000 150,000.00 54,000.00000 54,000.00 202-01000 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	SECTION:
202-00240 Removal of Asphalt Mat (Planing) 2,705.000 SY 3.00000 8,115.00 8.00000 21,640.00 202-00250 Removal of Pavement Marking 720.000 SF 2.50000 1,800.00 2.30000 1,656.00 202-00400 Removal of Bridge 1.000 EACH 150,000.00000 150,000.00 54,000.00000 54,000.00 202-01000 Removal of Fence 560.000 LF 3.50000 1,960.00 2.00000 1,120.00 202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	201-00000
202-00250 Removal of Pavement Marking 720.000 SF 2.50000 1,800.00 2.30000 1,656.00 202-00400 Removal of Bridge 1.000 EACH 150,000.00000 150,000.00 54,000.00000 54,000.00 202-01000 Removal of Fence 560.000 LF 3.50000 1,960.00 2.00000 1,120.00 202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	202-00220
202-00400 Removal of Bridge 1.000 EACH 150,000.00000 150,000.00 54,000.00000 54,000.00 202-01000 Removal of Fence 560.000 LF 3.50000 1,960.00 2.00000 1,120.00 202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	202-00240
202-01000 Removal of Fence 560.000 LF 3.50000 1,960.00 2.00000 1,120.00 202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	202-00250
202-01130 Removal of Guardrail Type 3 900.000 LF 6.00000 5,400.00 14.00000 12,600.00 203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	202-00400
203-00050 Unsuitable Material 100.000 CY 50.00000 5,000.00 52.00000 5,200.00	202-01000
	202-01130
203-00060 Embankment Material (Complete In Place) 2,247.000 CY 30.00000 67,410.00 34.00000 76,398.00	203-00050
·	203-00060
203-01500 Blading 40.000 HOUR 200.00000 8,000.00 180.00000 7,200.00	203-01500
203-01550 Dozing 40.000 HOUR 200.00000 8,000.00 200.00000 8,000.00	203-01550
203-01597 Potholing 10.000 HOUR 250.00000 2,500.00 285.00000 2,850.00	203-01597
206-00000 Structure Excavation 1,315.000 CY 25.00000 32,875.00 18.00000 23,670.00	206-00000
206-00100 Structure Backfill (Class 1) 766.000 CY 45.00000 34,470.00 50.00000 38,300.00	206-00100

Tabulation of Bids

Page 23 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 780 LOBOS STRUG LLC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
206-00200	Structure Backfill (Class 2)	39.000	CY	25.00000	975.00	48.00000	1,872.00		
206-00510	Filter Material (Class A)	46.000	CY	150.00000	6,900.00	68.00000	3,128.00		
206-01781	Shoring (Area 1)	1.000	LS	70,000.00000	70,000.00	45,000.00000	45,000.00		
206-01782	Shoring (Area 2)	1.000	LS	70,000.00000	70,000.00	45,000.00000	45,000.00		
207-00305	Wetland Topsoil	115.000	CY	25.00000	2,875.00	32.00000	3,680.00		
207-00310	Stockpile Wetland Topsoil	115.000	CY	25.00000	2,875.00	18.00000	2,070.00		
208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	LF	4.00000	4,000.00	6.50000	6,500.00		
208-00035	Aggregate Bag	100.000	LF	7.00000	700.00	10.00000	1,000.00		
208-00045	Concrete Washout Structure	2.000	EACH	800.00000	1,600.00	895.00000	1,790.00		
208-00060	Temporary Slope Drain	40.000	LF	50.00000	2,000.00	44.00000	1,760.00		
208-00070	Vehicle Tracking Pad	2.000	EACH	4,500.00000	9,000.00	2,650.00000	5,300.00		
208-00103	Removal and Disposal of Sediment (Labor)	25.000 H	HOUR	40.00000	1,000.00	66.00000	1,650.00		
208-00105	Removal and Disposal of Sediment (Equipment)	50.000 l	HOUR	120.00000	6,000.00	198.00000	9,900.00		
208-00106	Sweeping (Sediment Removal)	10.000 H	HOUR	150.00000	1,500.00	180.00000	1,800.00		

Tabulation of Bids

Page 24 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 780 LOBOS STRUG LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00107	Removal of Trash	10.000 HOUR	45.00000	450.00	185.00000	1,850.00		
208-00207	Erosion Control Management	40.000 DAY	45.00000	1,800.00	336.00000	13,440.00		
208-00300	Temporary Berms	800.000 LF	4.00000	3,200.00	18.00000	14,400.00		
212-00006	Seeding (Native)	3.000 ACRE	700.00000	2,100.00	630.00000	1,890.00		
212-00028	Seeding (Wetlands)	0.250 ACRE	3,800.00000	950.00	7,500.00000	1,875.00		
212-00032	Soil Conditioning	3.000 ACRE	2,400.00000	7,200.00	3,220.00000	9,660.00		
213-00003	Mulching (Weed Free)	3.000 ACRE	650.00000	1,950.00	690.00000	2,070.00		
213-00012	Spray-on Mulch Blanket	0.800 ACRE	4,500.00000	3,600.00	3,220.00000	2,576.00		
213-00061	Mulch Tackifier	720.000 LE	2.50000	1,800.00	2.75000	1,980.00		
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	4,500.000 SY	2.60000	11,700.00	3.40000	15,300.00		
217-00020	Herbicide Treatment	20.000 HOUR	150.00000	3,000.00	288.00000	5,760.00		
240-00200	Bat House	2.000 EACH	1,000.00000	2,000.00	7,900.00000	15,800.00		
304-06000	Aggregate Base Course (Class 6)	1,291.000 TON	35.00000	45,185.00	46.00000	59,386.00		
304-07009	Aggregate Base Course (Class 7) (Special)	221.000 TON	65.00000	14,365.00	48.00000	10,608.00		

Tabulation of Bids

Page 25 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 780 LOBOS STRUG LLC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	245.000	TON	330.00000	80,850.00	377.00000	92,365.00		
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	591.000	TON	150.00000	88,650.00	164.00000	96,924.00		
420-00113	Geotextile (Drainage) (Class 2)	179.000	SY	10.00000	1,790.00	7.00000	1,253.00		
506-00212	Riprap (12 Inch)	278.000	CY	150.00000	41,700.00	170.00000	47,260.00		
515-00120	Waterproofing (Membrane)	317.000	SY	25.00000	7,925.00	44.00000	13,948.00		
601-03050	Concrete Class D (Wall)	71.000	CY	1,500.00000	106,500.00	850.00000	60,350.00		
602-00020	Reinforcing Steel (Epoxy Coated)	9,607.000	LB	1.50000	14,410.50	1.60000	15,371.20		
603-71210	12x10 Foot Concrete Box Culvert (Precast)	188.000	LF	1,500.00000	282,000.00	2,200.00000	413,600.00		
607-00005	End Post	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00		
607-00010	Corner and Line Brace Post	6.000	EACH	350.00000	2,100.00	385.00000	2,310.00		
607-01000	Fence Barbed Wire with Metal Posts	391.000	LF	5.00000	1,955.00	7.00000	2,737.00		
607-11300	Fence Combination Wire With Treated Wooden Posts	169.000	LF	11.00000	1,859.00	12.00000	2,028.00		
607-11525	Fence (Plastic)	480.000	LF	9.00000	4,320.00	3.50000	1,680.00		
607-11580	Fence (Temporary)	609.000	LF	7.00000	4,263.00	9.00000	5,481.00		

Tabulation of Bids

Page 26 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

				(9) 870A SEMA CONSTRUCTION, INC.		(10) 780 LOBOS STRUG LLC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
612-00041	Delineator (Flexible) (Type I)	13.000	EACH	120.00000	1,560.00	70.00000	910.00		
612-00042	Delineator (Flexible) (Type II)	6.000	EACH	120.00000	720.00	150.00000	900.00		
612-00101	Delineator (Drivable Concrete Installation) (Type I)	4.000	EACH	100.00000	400.00	165.00000	660.00		
612-00103	Delineator (Drivable Concrete Installation) (Type III)	2.000	EACH	110.00000	220.00	165.00000	330.00		
620-00002	Field Office (Class 2)	1.000	EACH	25,000.00000	25,000.00	22,000.00000	22,000.00		
620-00012	Field Laboratory (Class 2)	1.000	EACH	15,000.00000	15,000.00	32,000.00000	32,000.00		
620-00020	Sanitary Facility	1.000	EACH	800.00000	800.00	3,600.00000	3,600.00		
621-00450	Detour Pavement	2,500.000	SY	140.00000	350,000.00	258.00000	645,000.00		
624-20300	Detour Drainage Pipe (Class 0)	160.000	LF	100.00000	16,000.00	195.00000	31,200.00		
625-00000	Construction Surveying	1.000	LS	50,000.00000	50,000.00	10,466.00000	10,466.00		
626-00000	Mobilization	1.000	LS	250,000.00000	250,000.00	300,000.00000	300,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	10,000.00000	10,000.00	7,010.00000	7,010.00		
627-00008	Modified Epoxy Pavement Marking	26.000	GAL	130.00000	3,380.00	143.00000	3,718.00		
627-00011	Pavement Marking Paint (Waterborne)	22.000	GAL	70.00000	1,540.00	75.00000	1,650.00		

Tabulation of Bids

Page 27 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

			(9) 870A SEMA CONSTRUCTION, INC.		(10) 780 LOBOS STRUC LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	1,000.000 HOUR	25.00000	25,000.00	30.00000	30,000.00		
630-00007	Traffic Control Inspection	50.000 DAY	250.00000	12,500.00	225.00000	11,250.00		
630-00012	Traffic Control Management	110.000 DAY	750.00000	82,500.00	940.00000	103,400.00		
630-80001	Flashing Beacon (Portable)	6.000 EACH	1,100.00000	6,600.00	780.00000	4,680.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	250.00000	1,000.00	165.00000	660.00		
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	60.00000	1,320.00	35.00000	770.00		
630-80342	Construction Traffic Sign (Panel Size B)	23.000 EACH	220.00000	5,060.00	40.00000	920.00		
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	220.00000	880.00	45.00000	180.00		
630-80355	Portable Message Sign Panel	2.000 EACH	3,500.00000	7,000.00	4,800.00000	9,600.00		
630-80360	Drum Channelizing Device	50.000 EACH	55.00000	2,750.00	60.00000	3,000.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	60.00000	360.00	65.00000	390.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000 EACH	60.00000	600.00	65.00000	650.00		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	1,500.00000	3,000.00	4,000.00000	8,000.00		
630-80370	Concrete Barrier (Temporary)	490.000 LF	40.00000	19,600.00	42.00000	20,580.00		

Tabulation of Bids

Page 28 of 28

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

		(9) 870A SEMA CONSTRI INC.		(10) 780 LOBOS STRUG LLC			
Item Code Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS					LCC:		
630-80380 Traffic Cone	50.000 EACH	15.00000	750.00	10.00000	500.00		
630-80393 Stackable Vertical Panels	20.000 EACH	55.00000	1,100.00	14.00000	280.00		
630-80430 Rumble Strip (Portable)	2.000 EACH	1,100.00000	2,200.00	2,350.00000	4,700.00		
630-85010 Impact Attenuator (Temporary)	2.000 EACH	10,000.00000	20,000.00	9,775.00000	19,550.00		
Section Totals:	\$2,27	8,197.50	\$2,60	2,676.20			
Contract Grand Totals		\$2,27	78,197.50	\$2,60	02,676.20		

Low Bid Item Analysis

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

October 11, 2018 Letting Date: Region:

Letting Time: Contract Time: 100 WORKING DAYS Project(s): BR1131-006 10:00 AM

Contract Description:

This project consists of removing a timber structure, A-24-L, and replacing with a double cell precast CBC, A-24-AQ. There will be an on-site shoofly detour constructed to the east side of the structure in order to detour traffic around the structure work. The major components to the work will be detour construction, structure removal, dewatering and preparing the subbase for CBC placement, rip-rap lining the bottom of the CBC, construction of wingwalls, flattening roadway slopes, and rebuilding the roadway over this section of highway.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000	1.000	8,000.00000	25,000.00000	8,000.00	25,000.00	312.50%	17,000.00
	Clearing and Gru	ubbing		LS				
0010	202-00220	1,092.000	5.75000	5.00000	6,279.00	5,460.00	86.96%	-819.00
	Removal of Aspl	halt Mat		SY				
0015	202-00240	2,705.000	3.50000	3.57000	9,467.50	9,656.85	102.00%	189.35
	Removal of Aspl	halt Mat (Planing)		SY				
0020	202-00250	720.000	4.00000	2.22000	2,880.00	1,598.40	55.50%	-1,281.60
	Removal of Pave	ement Marking		SF				
0025	202-00400	1.000	15,000.00000	25,305.56000	15,000.00	25,305.56	168.70%	10,305.56
	Removal of Bridge	ge		EACH				
0030	202-01000	560.000	2.00000	2.50000	1,120.00	1,400.00	125.00%	280.00
	Removal of Fend	ce		LF				
0035	202-01130	900.000	4.00000	8.00000	3,600.00	7,200.00	200.00%	3,600.00
	Removal of Gua	rdrail Type 3		LF				

Printed On: 10/16/2018

Page 1 of 13

Low Bid Item Analysis

Page 2 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0040	203-00050 Unsuitable Mater	100.000 rial	30.00000	50.00000 CY	3,000.00	5,000.00	166.67%	2,000.00
0045	203-00060 Embankment Ma	2,247.000 aterial (Complete In F	13.50000 Place)	14.77000 CY	30,334.50	33,188.19	109.41%	2,853.69
0050	203-01500 Blading	40.000	115.00000	100.00000 HOUR	4,600.00	4,000.00	86.96%	-600.00
0055	203-01550 Dozing	40.000	150.00000	100.00000 HOUR	6,000.00	4,000.00	66.67%	-2,000.00
0060	203-01597 Potholing	10.000	200.00000	87.50000 HOUR	2,000.00	875.00	43.75%	-1,125.00
0065	206-00000 Structure Excava	1,315.000 ation	18.00000	15.00000 CY	23,670.00	19,725.00	83.33%	-3,945.00
0070	206-00100 Structure Backfill	766.000 I (Class 1)	37.00000	20.69000 CY	28,342.00	15,848.54	55.92%	-12,493.46

Low Bid Item Analysis

Page 3 of 13

Printed On:

10/16/2018

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	206-00200	39.000	35.00000	20.69000	1,365.00	806.91	59.11%	-558.09
	Structure Backfill	(Class 2)		CY				
0800	206-00510	46.000	60.00000	70.83000	2,760.00	3,258.18	118.05%	498.18
	Filter Material (C	lass A)		CY				
0085	206-01781	1.000	12,000.00000	12,000.00000	12,000.00	12,000.00	100.00%	0.00
	Shoring (Area 1)			LS				
0090	206-01782	1.000	12,000.00000	12,000.00000	12,000.00	12,000.00	100.00%	0.00
	Shoring (Area 2)			LS				
0095	207-00305	115.000	45.00000	15.00000	5,175.00	1,725.00	33.33%	-3,450.00
	Wetland Topsoil			CY				
0100	207-00310	115.000	20.00000	15.00000	2,300.00	1,725.00	75.00%	-575.00
	Stockpile Wetlan	d Topsoil		CY				
0105	208-00002	1,000.000	6.00000	5.00000	6,000.00	5,000.00	83.33%	-1,000.00
	Erosion Log Type	e 1 (12 Inch)		LF				

Low Bid Item Analysis

Page 4 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0110	208-00035 Aggregate Bag	100.000	10.00000	6.25000 LF	1,000.00	625.00	62.50%	-375.00
0115	208-00045 Concrete Washo	2.000 out Structure	1,500.00000	1,125.00000 EACH	3,000.00	2,250.00	75.00%	-750.00
0120	208-00060 Temporary Slope	40.000 e Drain	15.00000	50.00000 LF	600.00	2,000.00	333.33%	1,400.00
0125	208-00070 Vehicle Tracking	2.000 Pad	2,000.00000	2,000.00000 EACH	4,000.00	4,000.00	100.00%	0.00
0130	208-00103 Removal and Dis	25.000 sposal of Sediment	50.00000 (Labor)	37.50000 HOUR	1,250.00	937.50	75.00%	-312.50
0135	208-00105 Removal and Dis	50.000 sposal of Sediment	100.00000 (Equipment)	87.50000 HOUR	5,000.00	4,375.00	87.50%	-625.00
0140	208-00106 Sweeping (Sedir	10.000 nent Removal)	125.00000	87.50000 HOUR	1,250.00	875.00	70.00%	-375.00

Low Bid Item Analysis

Counties: LOGAN

Letting No: 20181011 Contract ID: C20862

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

This project consists of removing a timber structure, A-24-L, and replacing with a double cell precast CBC, A-24-AQ. There will be an on-site shoofly detour constructed to the east side of the structure in order to detour traffic around the structure work. The major components to the work will be detour construction, structure removal, dewatering and preparing the subbase for CBC placement, rip-rap lining the bottom of the CBC, construction of wingwalls, flattening roadway slopes, and rebuilding the roadway over this section of highway.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0145	208-00107 Removal of Tras	10.000 h	75.00000	37.50000 HOUR	750.00	375.00	50.00%	-375.00
0150	208-00207 Erosion Control I	40.000 Management	200.00000	87.50000 DAY	8,000.00	3,500.00	43.75%	-4,500.00
0155	208-00300 Temporary Berm	800.000 ns	5.50000	6.25000 LF	4,400.00	5,000.00	113.64%	600.00
0160	212-00006 Seeding (Native)	3.000	800.0000	610.00000 ACRE	2,400.00	1,830.00	76.25%	-570.00
0165	212-00028 Seeding (Wetlan	0.250 ds)	2,500.00000	7,200.00000 ACRE	625.00	1,800.00	288.00%	1,175.00
0170	212-00032 Soil Conditioning	3.000	2,500.00000	3,100.00000 ACRE	7,500.00	9,300.00	124.00%	1,800.00
0175	213-00003 Mulching (Weed	3.000 Free)	700.00000	666.00000 ACRE	2,100.00	1,998.00	95.14%	-102.00

Printed On: 10/16/2018

Page 5 of 13

Low Bid Item Analysis

Page 6 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	213-00012 Spray-on Mulch	0.800 Blanket	4,000.00000	3,100.00000 ACRE	3,200.00	2,480.00	77.50%	-720.00
0185	213-00061 Mulch Tackifier	720.000	3.00000	2.67000 LB	2,160.00	1,922.40	89.00%	-237.60
0190	216-00042 Soil Retention Bl Straw/Coconut)	4,500.000 anket (Biodegradable	3.00000 e	3.33000 SY	13,500.00	14,985.00	111.00%	1,485.00
0195	217-00020 Herbicide Treatm	20.000 nent	110.00000	277.00000 HOUR	2,200.00	5,540.00	251.82%	3,340.00
0200	240-00200 Bat House	2.000	300.00000	500.00000 EACH	600.00	1,000.00	166.67%	400.00
0205	304-06000 Aggregate Base	1,291.000 Course (Class 6)	30.00000	31.81000 TON	38,730.00	41,066.71	106.03%	2,336.71
0210	304-07009 Aggregate Base	221.000 Course (Class 7) (Sp	27.00000 pecial)	36.81000 TON	5,967.00	8,135.01	136.33%	2,168.01

Low Bid Item Analysis

Page 7 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	403-00720	245.000	175.00000	333.33000	42,875.00	81,665.85	190.47%	38,790.85
	Hot Mix Asphalt	(Patching) (Asphalt)		TON				
0220	403-34751	591.000	120.00000	155.56000	70,920.00	91,935.96	129.63%	21,015.96
	Hot Mix Asphalt	(Grading SX) (75) (P	G 64-28)	TON				
0225	420-00113	179.000	15.00000	2.23000	2,685.00	399.17	14.87%	-2,285.83
	Geotextile (Drain	nage) (Class 2)		SY				
0230	506-00212	278.000	105.00000	131.72000	29,190.00	36,618.16	125.45%	7,428.16
	Riprap (12 Inch)			CY				
0235	515-00120	317.000	22.00000	42.22000	6,974.00	13,383.74	191.91%	6,409.74
	Waterproofing (M	/lembrane)		SY				
0240	601-03050	71.000	750.00000	1,000.00000	53,250.00	71,000.00	133.33%	17,750.00
	Concrete Class	D (Wall)		CY				
0245	602-00020	9,607.000	2.00000	2.22000	19,214.00	21,327.54	111.00%	2,113.54
	Reinforcing Stee	l (Epoxy Coated)		LB				

Low Bid Item Analysis

Page 8 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0250	603-71210 12x10 Foot Cond	188.000 crete Box Culvert (P	2,000.00000 recast)	2,100.00000 LF	376,000.00	394,800.00	105.00%	18,800.00
0255	607-00005 End Post	8.000	250.00000	250.00000 EACH	2,000.00	2,000.00	100.00%	0.00
0260	607-00010 Corner and Line	6.000 Brace Post	325.00000	250.00000 EACH	1,950.00	1,500.00	76.92%	-450.00
0265	607-01000 Fence Barbed W	391.000 ire with Metal Posts	3.25000	3.13000 LF	1,270.75	1,223.83	96.31%	-46.92
0270	607-11300 169.000 20.00000 Fence Combination Wire With Treated Wooden Posts			3.75000 LF	3,380.00	633.75	18.75%	-2,746.25
0275	607-11525 Fence (Plastic)	480.000	5.00000	3.13000 LF	2,400.00	1,502.40	62.60%	-897.60
0280	607-11580 Fence (Tempora	609.000 ry)	5.00000	3.75000 LF	3,045.00	2,283.75	75.00%	-761.25

Low Bid Item Analysis

Page 9 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	612-00041 Delineator (Flexi	13.000 ble) (Type I)	100.00000	70.93000 EACH	1,300.00	922.09	70.93%	-377.91
0290	612-00042 Delineator (Flexi	6.000	110.00000	71.29000 EACH	660.00	427.74	64.81%	-232.26
0295	612-00101 Delineator (Driva	4.000 able Concrete Instal	150.00000 lation) (Type	63.53000 EACH	600.00	254.12	42.35%	-345.88
0300	612-00103	2.000 able Concrete Instal	160.00000 lation) (Type	64.17000 EACH	320.00	128.34	40.11%	-191.66
0305	620-00002 Field Office (Cla	1.000 ss 2)	16,000.00000	14,000.00000 EACH	16,000.00	14,000.00	87.50%	-2,000.00
0310	620-00012 Field Laboratory	1.000 (Class 2)	16,000.00000	14,000.00000 EACH	16,000.00	14,000.00	87.50%	-2,000.00
0315	620-00020 Sanitary Facility	1.000	1,750.00000	2,500.00000 EACH	1,750.00	2,500.00	142.86%	750.00

Low Bid Item Analysis

Page 10 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0320	621-00450 Detour Pavemen	2,500.000 t	60.00000	120.83000 SY	150,000.00	302,075.00	201.38%	152,075.00
0325	624-20300 Detour Drainage	160.000 Pipe (Class 0)	85.00000	125.69000 LF	13,600.00	20,110.40	147.87%	6,510.40
0330	625-00000 Construction Sur	1.000 veying	16,000.00000	9,427.78000 L S	16,000.00	9,427.78	58.92%	-6,572.22
0335	626-00000 Mobilization	1.000	122,500.00000	86,235.82000 L S	122,500.00	86,235.82	70.40%	-36,264.18
0340	626-01104 Public Information	1.000 n Services (Tier IV)	8,000.00000	6,750.33000 L S	8,000.00	6,750.33	84.38%	-1,249.67
0345	627-00008 Modified Epoxy I	26.000 Pavement Marking	275.00000	138.89000 GAL	7,150.00	3,611.14	50.51%	-3,538.86
0350	627-00011 Pavement Marki	22.000 ng Paint (Waterborn	100.00000 e)	72.22000 GAL	2,200.00	1,588.84	72.22%	-611.16

Low Bid Item Analysis

Page 11 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-00000 Flagging	1,000.000	28.00000	27.78000 HOUR	28,000.00	27,780.00	99.21%	-220.00
0360	630-00007 Traffic Control In	50.000 espection	200.00000	222.22000 DAY	10,000.00	11,111.00	111.11%	1,111.00
0365	630-00012 Traffic Control M	110.000 lanagement	725.00000	783.33000 DAY	79,750.00	86,166.30	108.05%	6,416.30
0370	630-80001 Flashing Beacor	6.000 n (Portable)	1,000.00000	1,111.00000 EACH	6,000.00	6,666.00	111.10%	666.00
0375	630-80335 Barricade (Type	4.000 3 M-A) (Temporary)	250.00000	222.00000 EACH	1,000.00	888.00	88.80%	-112.00
0380	630-80341 Construction Tra	22.000 affic Sign (Panel Size	50.00000 e A)	61.00000 EACH	1,100.00	1,342.00	122.00%	242.00
0385	630-80342 Construction Tra	23.000 affic Sign (Panel Size	65.00000 e B)	227.00000 EACH	1,495.00	5,221.00	349.23%	3,726.00

Low Bid Item Analysis

Page 12 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0390	630-80343	4.000	100.00000	227.00000	400.00	908.00	227.00%	508.00
	Construction Tra	ffic Sign (Panel Size	e C)	EACH				
0395	630-80355	2.000	4,000.00000	3,333.00000	8,000.00	6,666.00	83.33%	-1,334.00
	Portable Messag	je Sign Panel		EACH				
0400	630-80360	50.000	40.00000	55.56000	2,000.00	2,778.00	138.90%	778.00
	Drum Channelizi	ng Device		EACH				
0405	630-80363	6.000	45.00000	61.00000	270.00	366.00	135.56%	96.00
	Drum Channelizi (Flashing)	ng Device (With Lig	ht)	EACH				
0410	630-80364	10.000	45.00000	61.00000	450.00	610.00	135.56%	160.00
	Drum Channelizi Burn)	ng Device (With Lig	ht) (Steady	EACH				
0415	630-80367	2.000	4,000.00000	1,111.00000	8,000.00	2,222.00	27.78%	-5,778.00
	Portable Traffic S	Speed Monitor		EACH				
0420	630-80370	490.000	30.00000	37.50000	14,700.00	18,375.00	125.00%	3,675.00
	Concrete Barrier	(Temporary)		LF				

Low Bid Item Analysis

Page 13 of 13

10/16/2018

Printed On:

Letting No: 20181011 Contract ID: C20862 Counties: LOGAN

Letting Date: October 11, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): BR1131-006

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0425	630-80380 Traffic Cone	50.000	10.00000	13.89000 EACH	500.00	694.50	138.90%	194.50
0430	630-80393 Stackable Vertic	20.000 al Panels	25.00000	55.56000 EACH	500.00	1,111.20	222.24%	611.20
0435	630-80430 Rumble Strip (Po	2.000 ortable)	1,850.00000	1,111.00000 EACH	3,700.00	2,222.00	60.05%	-1,478.00
0440	630-85010 Impact Attenuate	2.000 or (Temporary)	3,500.00000	9,400.00000 EACH	7,000.00	18,800.00	268.57%	11,800.00
Section 0	001 Subtotal				\$1,438,223.75	\$1,685,000.00	117.16%	\$246,776.25
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items		\$1,438,223.75	\$1,685,000.00	117.16%	\$246,776.25