Low Bid Summary

Letting Date: December 13, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
009	C22312	ER0252-467	7	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$1,400,000.00	\$1,415,775.00	101.13%	\$15,775.00
Letti	ng Totals		7		\$1,400,000.00	\$1,415,775.00	101.13%	\$15,775.00

Printed On: 12/13/2018

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Vendor Ranking

Page 1 of 3

12/13/2018

Printed On:

Letting No: 20181213 Contract ID: C22312 Project(s): ER0252-467

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: EL PASO

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,400,000.00	98.89%	100.00%
1	232A	AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West	\$1,415,775.00	100.00%	101.13%
2	169A	LAWRENCE CONSTRUCTION COMPANY	\$1,461,838.00	103.25%	104.42%

Vendor Ranking

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Printed On:

Letting No: 20181213 Contract ID: C22312 Project(s): ER0252-467

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: EL PASO

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
3	1567A	Lobato Construction, LLC	\$1,486,000.00	104.96%	106.14%
4	696A	JALISCO INTERNATIONAL, INC.	\$1,497,858.00	105.80%	106.99%
5	1557A	Myers and Sons Construction, LP	\$1,783,640.00	125.98%	127.40%
6	1174A	HAMILTON CONSTRUCTION CO.	\$1,852,774.38	130.87%	132.34%

Letting No: 20181213 Contract ID: C22312 Project(s): ER0252-467

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Counties: EL PASO

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
7	870A	SEMA CONSTRUCTION, INC.	\$2,251,642.50	159.04%	160.83%

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

		(0) -EST- Engineer's Estimate		(1) 232 AMERICAN CONSTRUCTO	CIVIL	(2) 169A LAWRENCE CONSTRUCTION CO			
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00001	Clearing and Grubbing	1.000	ACRE	6,000.00000	6,000.00	40,000.00000	40,000.00	14,000.00000	14,000.00
202-00009	Tree Trimming	1.000	LS	10,000.00000	10,000.00	2,500.00000	2,500.00	2,300.00000	2,300.00
202-00010	Removal of Tree	20.000	EACH	220.00000	4,400.00	320.00000	6,400.00	860.00000	17,200.00
202-00035	Removal of Pipe	15.000	LF	67.00000	1,005.00	75.00000	1,125.00	23.00000	345.00
202-00150	Removal of Wall	4.000	EACH	5,000.00000	20,000.00	9,000.00000	36,000.00	2,600.00000	10,400.00
202-00190	Removal of Concrete Median Cover Material	5.000	SY	50.00000	250.00	50.00000	250.00	78.00000	390.00
202-00200	Removal of Sidewalk	450.000	SY	25.00000	11,250.00	10.00000	4,500.00	9.25000	4,162.50
202-00203	Removal of Curb and Gutter	31.000	LF	15.00000	465.00	8.00000	248.00	17.00000	527.00
202-00206	Removal of Concrete Curb Ramp	13.000	SY	35.00000	455.00	5.00000	65.00	82.00000	1,066.00
202-00453	Removal of Portions of Present Structure (Class 2)	417.000	SY	300.00000	125,100.00	140.00000	58,380.00	177.00000	73,809.00
202-00480	Removal of Portions of Present Structure (Special)	52.000	SY	400.00000	20,800.00	210.00000	10,920.00	449.00000	23,348.00
203-00050	Unsuitable Material	915.000	CY	15.00000	13,725.00	15.00000	13,725.00	22.00000	20,130.00
203-00060	Embankment Material (Complete In Place)	6,752.000	CY	14.00000	94,528.00	28.00000	189,056.00	19.00000	128,288.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(2) 169 LAWREN CONSTRUCT	ICE
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
206-00000	Structure Excavation	664.000 CY	10.00000	6,640.00	27.00000	17,928.00	29.00000	19,256.00
206-00100	Structure Backfill (Class 1)	547.000 CY	45.00000	24,615.00	44.00000	24,068.00	46.00000	25,162.00
206-00510	Filter Material (Class A)	91.000 CY	85.00000	7,735.00	77.00000	7,007.00	83.00000	7,553.00
207-00205	Topsoil	1,613.000 CY	10.00000	16,130.00	20.00000	32,260.00	48.00000	77,424.00
208-00008	Erosion Log Type 2 (12 Inch)	600.000 LF	5.00000	3,000.00	4.00000	2,400.00	8.00000	4,800.00
208-00045	Concrete Washout Structure	2.000 EACH	1,000.00000	2,000.00	600.00000	1,200.00	1,300.00000	2,600.00
208-00070	Vehicle Tracking Pad	4.000 EACH	3,100.00000	12,400.00	1,600.00000	6,400.00	2,000.00000	8,000.00
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	40.00000	4,000.00	33.00000	3,300.00	60.00000	6,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	100.000 HOUR	110.00000	11,000.00	70.00000	7,000.00	100.00000	10,000.00
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	170.00000	10,200.00	130.00000	7,800.00	100.00000	6,000.00
208-00107	Removal of Trash	20.000 HOUR	115.00000	2,300.00	75.00000	1,500.00	50.00000	1,000.00
208-00207	Erosion Control Management	100.000 DAY	250.00000	25,000.00	150.00000	15,000.00	220.00000	22,000.00
210-01050	Reset Chain Link Fence	60.000 LF	15.00000	900.00	27.00000	1,620.00	16.00000	960.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(0) -EST- Engineer's Estimate		(1) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(2) 169A LAWRENCE CONSTRUCTION CO	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
212-00006	Seeding (Native)	2.000 ACRE	800.0000	1,600.00	2,800.00000	5,600.00	1,300.00000	2,600.00
212-00032	Soil Conditioning	2.000 ACRE	2,500.00000	5,000.00	2,800.00000	5,600.00	3,600.00000	7,200.00
213-00004	Mulching (Weed Free Straw)	1.800 ACRE	850.00000	1,530.00	1,700.00000	3,060.00	900.00000	1,620.00
213-00061	Mulch Tackifier	180.000 LB	2.50000	450.00	6.00000	1,080.00	3.50000	630.00
214-01010	Brush Layer Cutting	80.000 EACH	7.00000	560.00	6.00000	480.00	11.00000	880.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,220.000 SY	3.50000	4,270.00	3.00000	3,660.00	3.00000	3,660.00
216-00303	Turf Reinforcement Mat (Class 3)	1,220.000 SY	10.00000	12,200.00	5.00000	6,100.00	10.00000	12,200.00
240-00010	Removal of Nests	16.000 HOUR	100.00000	1,600.00	80.00000	1,280.00	90.00000	1,440.00
240-00020	Netting	100.000 SY	10.00000	1,000.00	10.00000	1,000.00	12.00000	1,200.00
304-06007	Aggregate Base Course (Class 6)	64.000 CY	60.00000	3,840.00	65.00000	4,160.00	62.00000	3,968.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000 TON	150.00000	22,500.00	275.00000	41,250.00	315.00000	47,250.00
506-00224	Riprap (24 Inch)	363.000 CY	125.00000	45,375.00	90.00000	32,670.00	108.00000	39,204.00
601-03000	Concrete Class D	104.000 CY	750.00000	78,000.00	650.00000	67,600.00	535.00000	55,640.00

Tabulation of Bids

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Letting Date: December 13, 2018 Region: 2

					- stimate	(1) 232A AMERICAN CIVIL CONSTRUCTORS, LLC dba A		(2) 169A LAWRENCE CONSTRUCTION CO.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
601-03030	Concrete Class D (Box Culvert)	467.000	CY	700.00000	326,900.00	750.00000	350,250.00	795.00000	371,265.00
602-00000	Reinforcing Steel	101,789.000	LB	0.90000	91,610.10	1.00000	101,789.00	1.00000	101,789.00
602-00210	Welded Wire Fabric	373.000	SY	60.05000	22,398.65	8.00000	2,984.00	18.00000	6,714.00
603-10120	12 Inch Corrugated Steel Pipe	50.000	LF	175.00000	8,750.00	65.00000	3,250.00	66.00000	3,300.00
603-10180	18 Inch Corrugated Steel Pipe	50.000	LF	175.00000	8,750.00	75.00000	3,750.00	76.00000	3,800.00
607-11525	Fence (Plastic)	600.000	LF	5.00000	3,000.00	4.00000	2,400.00	3.00000	1,800.00
608-00006	Concrete Sidewalk (6 Inch)	465.000	SY	75.00000	34,875.00	60.00000	27,900.00	92.00000	42,780.00
608-00010	Concrete Curb Ramp	11.000	SY	175.00000	1,925.00	88.00000	968.00	150.00000	1,650.00
608-00015	Detectable Warnings	40.000	SF	75.00000	3,000.00	35.00000	1,400.00	66.00000	2,640.00
609-21010	Curb and Gutter Type 2 (Section I-B)	31.000	LF	40.00000	1,240.00	38.00000	1,178.00	27.00000	837.00
610-00020	Median Cover Material (Patterned Concrete)	38.000	SF	50.00000	1,900.00	13.00000	494.00	27.00000	1,026.00
620-00001	Field Office (Class 1)	1.000	EACH	13,000.00000	13,000.00	13,500.00000	13,500.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000	EACH	1,200.00000	1,200.00	2,000.00000	2,000.00	800.00000	800.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

				(-)	(0) -EST- Engineer's Estimate		(1) 232A (2) 169A MERICAN CIVIL STRUCTORS, LLC dba A (2) 169A CONSTRUCTIO		ICE
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
626-00000	Mobilization	1.000	LS	150,293.25000	150,293.25	142,000.00000	142,000.00	131,874.50000	131,874.50
626-01103	Public Information Services (Tier III)	1.000	LS	25,000.00000	25,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
630-00000	Flagging	160.000 ⊦	IOUR	30.00000	4,800.00	28.00000	4,480.00	30.00000	4,800.00
630-00007	Traffic Control Inspection	100.000	DAY	120.00000	12,000.00	170.00000	17,000.00	180.00000	18,000.00
630-00012	Traffic Control Management	60.000	DAY	800.0000	48,000.00	630.00000	37,800.00	650.00000	39,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 E	ACH	250.00000	1,500.00	115.00000	690.00	120.00000	720.00
630-80341	Construction Traffic Sign (Panel Size A)	11.000 E	ACH	60.00000	660.00	65.00000	715.00	65.00000	715.00
630-80342	Construction Traffic Sign (Panel Size B)	9.000 E	ACH	75.00000	675.00	75.00000	675.00	75.00000	675.00
630-80360	Drum Channelizing Device	20.000 E	ACH	50.00000	1,000.00	50.00000	1,000.00	55.00000	1,100.00
630-80380	Traffic Cone	20.000 E	ACH	35.00000	700.00	18.00000	360.00	17.00000	340.00
Section Tot	tals:			\$1,40	00,000.00	\$1,41	5,775.00	\$1,46	61,838.00
Contract C	Grand Totals			\$1,4	00,000.00	\$1,4	15,775.00	\$1,4	61,838.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

				(3) 1567A Lobato Construction, LLC		(4) 696 JALISC INTERNATION	:o	(5) 1557 Myers and Construction	Sons
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00001	Clearing and Grubbing	1.000	ACRE	33,510.00000	33,510.00	10,000.00000	10,000.00	30,000.00000	30,000.00
202-00009	Tree Trimming	1.000	LS	5,000.00000	5,000.00	1,250.00000	1,250.00	7,500.00000	7,500.00
202-00010	Removal of Tree	20.000	EACH	550.00000	11,000.00	560.00000	11,200.00	400.00000	8,000.00
202-00035	Removal of Pipe	15.000	LF	220.00000	3,300.00	45.00000	675.00	125.00000	1,875.00
202-00150	Removal of Wall	4.000	EACH	3,000.00000	12,000.00	5,500.00000	22,000.00	4,000.00000	16,000.00
202-00190	Removal of Concrete Median Cover Material	5.000	SY	40.00000	200.00	32.00000	160.00	85.00000	425.00
202-00200	Removal of Sidewalk	450.000	SY	40.00000	18,000.00	12.00000	5,400.00	20.00000	9,000.00
202-00203	Removal of Curb and Gutter	31.000	LF	55.00000	1,705.00	13.00000	403.00	50.00000	1,550.00
202-00206	Removal of Concrete Curb Ramp	13.000	SY	40.00000	520.00	25.00000	325.00	80.00000	1,040.00
202-00453	Removal of Portions of Present Structure (Class 2)	417.000	SY	330.00000	137,610.00	195.00000	81,315.00	400.00000	166,800.00
202-00480	Removal of Portions of Present Structure (Special)	52.000	SY	100.00000	5,200.00	240.00000	12,480.00	350.00000	18,200.00
203-00050	Unsuitable Material	915.000	CY	35.00000	32,025.00	14.00000	12,810.00	50.00000	45,750.00
203-00060	Embankment Material (Complete In Place)	6,752.000	CY	22.00000	148,544.00	35.00000	236,320.00	45.00000	303,840.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(3) 1567A Lobato Construction, LLC		(4) 696/ JALISC INTERNATION	0	(5) 1557 Myers and Construction	Sons
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
206-00000	Structure Excavation	664.000 CY	33.00000	21,912.00	7.75000	5,146.00	55.00000	36,520.00
206-00100	Structure Backfill (Class 1)	547.000 CY	50.00000	27,350.00	49.00000	26,803.00	60.00000	32,820.00
206-00510	Filter Material (Class A)	91.000 CY	100.00000	9,100.00	120.00000	10,920.00	80.00000	7,280.00
207-00205	Topsoil	1,613.000 CY	11.00000	17,743.00	20.00000	32,260.00	35.00000	56,455.00
208-00008	Erosion Log Type 2 (12 Inch)	600.000 LF	7.00000	4,200.00	7.25000	4,350.00	6.25000	3,750.00
208-00045	Concrete Washout Structure	2.000 EACH	3,000.00000	6,000.00	1,100.00000	2,200.00	2,500.00000	5,000.00
208-00070	Vehicle Tracking Pad	4.000 EACH	500.00000	2,000.00	2,700.00000	10,800.00	2,500.00000	10,000.00
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	65.00000	6,500.00	52.00000	5,200.00	65.00000	6,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	100.000 HOUR	110.00000	11,000.00	105.00000	10,500.00	75.00000	7,500.00
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	200.00000	12,000.00	115.00000	6,900.00	85.00000	5,100.00
208-00107	Removal of Trash	20.000 HOUR	65.00000	1,300.00	80.00000	1,600.00	150.00000	3,000.00
208-00207	Erosion Control Management	100.000 DAY	30.00000	3,000.00	200.00000	20,000.00	110.00000	11,000.00
210-01050	Reset Chain Link Fence	60.000 LF	27.00000	1,620.00	30.00000	1,800.00	35.00000	2,100.00
212-00006	Seeding (Native)	2.000 ACRE	1,000.00000	2,000.00	950.00000	1,900.00	900.00000	1,800.00

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Letting Date: December 13, 2018 Region: 2

				(3) 1567A Lobato Construction, LLC		Lobato Construction, JALISCO Myers		(5) 1557 Myers and Construction	Sons
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
212-00032	Soil Conditioning	2.000	ACRE	3,400.00000	6,800.00	3,200.00000	6,400.00	3,100.00000	6,200.00
213-00004	Mulching (Weed Free Straw)	1.800	ACRE	1,400.00000	2,520.00	1,350.00000	2,430.00	1,250.00000	2,250.00
213-00061	Mulch Tackifier	180.000	LB	3.50000	630.00	3.15000	567.00	3.00000	540.00
214-01010	Brush Layer Cutting	80.000	EACH	5.50000	440.00	5.25000	420.00	5.00000	400.00
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,220.000	SY	3.00000	3,660.00	2.75000	3,355.00	2.50000	3,050.00
216-00303	Turf Reinforcement Mat (Class 3)	1,220.000	SY	6.00000	7,320.00	5.50000	6,710.00	5.00000	6,100.00
240-00010	Removal of Nests	16.000	HOUR	110.00000	1,760.00	135.00000	2,160.00	180.00000	2,880.00
240-00020	Netting	100.000	SY	11.00000	1,100.00	40.00000	4,000.00	11.25000	1,125.00
304-06007	Aggregate Base Course (Class 6)	64.000	CY	110.00000	7,040.00	60.00000	3,840.00	150.00000	9,600.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	TON	220.00000	33,000.00	300.00000	45,000.00	260.00000	39,000.00
506-00224	Riprap (24 Inch)	363.000	CY	150.00000	54,450.00	125.00000	45,375.00	120.00000	43,560.00
601-03000	Concrete Class D	104.000	CY	350.00000	36,400.00	600.00000	62,400.00	675.00000	70,200.00
601-03030	Concrete Class D (Box Culvert)	467.000	CY	755.00000	352,585.00	675.00000	315,225.00	800.00000	373,600.00
602-00000	Reinforcing Steel	101,789.000	LB	1.00000	101,789.00	1.00000	101,789.00	1.00000	101,789.00

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Letting Date: December 13, 2018 Region: 2

				(3) 1567A Lobato Construction, LLC		(4) 696A JALISCO INTERNATIONAL, INC.		(5) 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:		
602-00210	Welded Wire Fabric	373.000	SY	20.00000	7,460.00	10.00000	3,730.00	12.00000	4,476.00
603-10120	12 Inch Corrugated Steel Pipe	50.000	LF	110.00000	5,500.00	85.00000	4,250.00	140.00000	7,000.00
603-10180	18 Inch Corrugated Steel Pipe	50.000	LF	170.00000	8,500.00	90.00000	4,500.00	150.00000	7,500.00
607-11525	Fence (Plastic)	600.000	LF	2.00000	1,200.00	2.50000	1,500.00	2.00000	1,200.00
608-00006	Concrete Sidewalk (6 Inch)	465.000	SY	54.00000	25,110.00	60.00000	27,900.00	80.00000	37,200.00
608-00010	Concrete Curb Ramp	11.000	SY	150.00000	1,650.00	140.00000	1,540.00	250.00000	2,750.00
608-00015	Detectable Warnings	40.000	SF	31.00000	1,240.00	40.00000	1,600.00	45.00000	1,800.00
609-21010	Curb and Gutter Type 2 (Section I-B)	31.000	LF	40.00000	1,240.00	40.00000	1,240.00	75.00000	2,325.00
610-00020	Median Cover Material (Patterned Concrete)	38.000	SF	36.00000	1,368.00	30.00000	1,140.00	100.00000	3,800.00
620-00001	Field Office (Class 1)	1.000	EACH	35,000.00000	35,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000	EACH	2,500.00000	2,500.00	1,300.00000	1,300.00	1,000.00000	1,000.00
625-00000	Construction Surveying	1.000	LS	25,000.00000	25,000.00	6,800.00000	6,800.00	12,500.00000	12,500.00
626-00000	Mobilization	1.000	LS	140,000.00000	140,000.00	205,000.00000	205,000.00	153,000.00000	153,000.00
626-01103	Public Information Services (Tier III)	1.000	LS	25,000.00000	25,000.00	13,500.00000	13,500.00	15,000.00000	15,000.00

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(3) 1567 Lobato Constr LLC		(4) 696A JALISCO INTERNATIONAL, INC.		(5) 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	160.000 HOUR	28.00000	4,480.00	27.00000	4,320.00	25.00000	4,000.00
630-00007	Traffic Control Inspection	100.000 DAY	170.00000	17,000.00	165.00000	16,500.00	150.00000	15,000.00
630-00012	Traffic Control Management	60.000 DAY	610.00000	36,600.00	500.00000	30,000.00	550.00000	33,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	110.00000	660.00	130.00000	780.00	100.00000	600.00
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	61.00000	671.00	65.00000	715.00	55.00000	605.00
630-80342	Construction Traffic Sign (Panel Size B)	9.000 EACH	72.00000	648.00	115.00000	1,035.00	65.00000	585.00
630-80360	Drum Channelizing Device	20.000 EACH	50.00000	1,000.00	42.00000	840.00	45.00000	900.00
630-80380	Traffic Cone	20.000 EACH	17.00000	340.00	14.00000	280.00	15.00000	300.00
Section To	tals:		\$1,48	6,000.00	\$1,497,858.00		\$1,783,640.00	
Contract (Grand Totals	\$1,486,000.00		\$1,497,858.00		\$1,783,640.00		

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 870A SEMA CONSTRUCTION, INC.			
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00001	Clearing and Grubbing	1.000	ACRE	13,625.00000	13,625.00	450,000.00000	450,000.00		
202-00009	Tree Trimming	1.000	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
202-00010	Removal of Tree	20.000	EACH	400.00000	8,000.00	850.00000	17,000.00		
202-00035	Removal of Pipe	15.000	LF	40.00000	600.00	68.00000	1,020.00		
202-00150	Removal of Wall	4.000	EACH	3,000.00000	12,000.00	5,000.00000	20,000.00		
202-00190	Removal of Concrete Median Cover Material	5.000	SY	65.00000	325.00	120.00000	600.00		
202-00200	Removal of Sidewalk	450.000	SY	15.00000	6,750.00	12.00000	5,400.00		
202-00203	Removal of Curb and Gutter	31.000	LF	12.00000	372.00	45.00000	1,395.00		
202-00206	Removal of Concrete Curb Ramp	13.000	SY	40.00000	520.00	100.00000	1,300.00		
202-00453	Removal of Portions of Present Structu (Class 2)	re 417.000	SY	400.00000	166,800.00	250.00000	104,250.00		
202-00480	Removal of Portions of Present Structu (Special)	re 52.000	SY	300.00000	15,600.00	330.00000	17,160.00		
203-00050	Unsuitable Material	915.000	CY	42.00000	38,430.00	30.00000	27,450.00		
203-00060	Embankment Material (Complete In Pla	ace) 6,752.000	CY	36.00000	243,072.00	25.00000	168,800.00		

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 870A SEMA CONSTRUCTION, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
206-00000	Structure Excavation	664.000 CY	14.75000	9,794.00	15.00000	9,960.00		
206-00100	Structure Backfill (Class 1)	547.000 CY	75.00000	41,025.00	50.00000	27,350.00		
206-00510	Filter Material (Class A)	91.000 CY	100.00000	9,100.00	110.00000	10,010.00		
207-00205	Topsoil	1,613.000 CY	40.00000	64,520.00	60.00000	96,780.00		
208-00008	Erosion Log Type 2 (12 Inch)	600.000 LF	8.00000	4,800.00	6.50000	3,900.00		
208-00045	Concrete Washout Structure	2.000 EACH	2,250.00000	4,500.00	1,000.00000	2,000.00		
208-00070	Vehicle Tracking Pad	4.000 EACH	3,500.00000	14,000.00	2,800.00000	11,200.00		
208-00103	Removal and Disposal of Sediment (Labor)	100.000 HOUR	60.00000	6,000.00	38.00000	3,800.00		
208-00105	Removal and Disposal of Sediment (Equipment)	100.000 HOUR	90.00000	9,000.00	110.00000	11,000.00		
208-00106	Sweeping (Sediment Removal)	60.000 HOUR	157.50000	9,450.00	150.00000	9,000.00		
208-00107	Removal of Trash	20.000 HOUR	75.00000	1,500.00	90.00000	1,800.00		
208-00207	Erosion Control Management	100.000 DAY	100.00000	10,000.00	50.00000	5,000.00		
210-01050	Reset Chain Link Fence	60.000 LF	35.00000	2,100.00	25.00000	1,500.00		
212-00006	Seeding (Native)	2.000 ACRE	900.00000	1,800.00	920.00000	1,840.00		

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Letting Date: December 13, 2018 Region: 2

				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 870A SEMA CONSTRUCTION, INC.			
Item Code	Description	Quantity	у	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
212-00032	Soil Conditioning	2.000 AC	CRE	3,100.00000	6,200.00	3,200.00000	6,400.00		
213-00004	Mulching (Weed Free Straw)	1.800 AC	CRE	1,250.00000	2,250.00	1,300.00000	2,340.00		
213-00061	Mulch Tackifier	180.000	LB	3.00000	540.00	3.10000	558.00		
214-01010	Brush Layer Cutting	80.000 EA	СН	5.00000	400.00	5.00000	400.00		
216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	1,220.000	SY	2.56000	3,123.20	2.70000	3,294.00		
216-00303	Turf Reinforcement Mat (Class 3)	1,220.000	SY	5.27000	6,429.40	5.50000	6,710.00		
240-00010	Removal of Nests	16.000 HO	UR	108.33000	1,733.28	230.00000	3,680.00		
240-00020	Netting	100.000	SY	13.00000	1,300.00	25.00000	2,500.00		
304-06007	Aggregate Base Course (Class 6)	64.000	CY	85.00000	5,440.00	100.00000	6,400.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000 T	ON	148.00000	22,200.00	280.00000	42,000.00		
506-00224	Riprap (24 Inch)	363.000	CY	150.00000	54,450.00	140.00000	50,820.00		
601-03000	Concrete Class D	104.000	CY	345.00000	35,880.00	1,500.00000	156,000.00		
601-03030	Concrete Class D (Box Culvert)	467.000	CY	1,185.00000	553,395.00	900.00000	420,300.00		
602-00000	Reinforcing Steel	101,789.000	LB	1.25000	127,236.25	1.00000	101,789.00		

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Letting Date: December 13, 2018 Region: 2

				(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 870A SEMA CONSTRUCTION, INC.			
Item Code	Description	Qua	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
602-00210	Welded Wire Fabric	373.000	SY	25.00000	9,325.00	9.50000	3,543.50		
603-10120	12 Inch Corrugated Steel Pipe	50.000	LF	75.00000	3,750.00	90.00000	4,500.00		
603-10180	18 Inch Corrugated Steel Pipe	50.000	LF	110.00000	5,500.00	100.00000	5,000.00		
607-11525	Fence (Plastic)	600.000	LF	3.50000	2,100.00	2.10000	1,260.00		
608-00006	Concrete Sidewalk (6 Inch)	465.000	SY	65.25000	30,341.25	66.00000	30,690.00		
608-00010	Concrete Curb Ramp	11.000	SY	175.00000	1,925.00	140.00000	1,540.00		
608-00015	Detectable Warnings	40.000	SF	10.00000	400.00	11.00000	440.00		
609-21010	Curb and Gutter Type 2 (Section I-B)	31.000	LF	45.00000	1,395.00	32.00000	992.00		
610-00020	Median Cover Material (Patterned Concrete)	38.000	SF	26.00000	988.00	21.00000	798.00		
620-00001	Field Office (Class 1)	1.000	EACH	18,500.00000	18,500.00	30,000.00000	30,000.00		
620-00020	Sanitary Facility	1.000	EACH	2,500.00000	2,500.00	680.00000	680.00		
625-00000	Construction Surveying	1.000	LS	16,800.00000	16,800.00	15,000.00000	15,000.00		
626-00000	Mobilization	1.000	LS	180,000.00000	180,000.00	225,000.00000	225,000.00		
626-01103	Public Information Services (Tier III)	1.000	LS	7,500.00000	7,500.00	15,400.00000	15,400.00		

Tabulation of Bids

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

			(6) 1174A HAMILTON CONSTRUCTION CO.		(7) 870A SEMA CONSTRUCTION, INC.			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00000	Flagging	160.000 HOUR	25.00000	4,000.00	32.00000	5,120.00		
630-00007	Traffic Control Inspection	100.000 DAY	150.00000	15,000.00	330.00000	33,000.00		
630-00012	Traffic Control Management	60.000 DAY	550.00000	33,000.00	990.00000	59,400.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	6.000 EACH	100.00000	600.00	58.00000	348.00		
630-80341	Construction Traffic Sign (Panel Size A)	11.000 EACH	55.00000	605.00	27.00000	297.00		
630-80342	Construction Traffic Sign (Panel Size B)	9.000 EACH	65.00000	585.00	32.00000	288.00		
630-80360	Drum Channelizing Device	20.000 EACH	45.00000	900.00	21.00000	420.00		
630-80380	Traffic Cone	20.000 EACH	15.00000	300.00	11.00000	220.00		
Section To	otals:		\$1,85	2,774.38	\$2,25	51,642.50		
Contract	Grand Totals	\$1,8	52,774.38	\$2,2	51,642.50			

Low Bid Item Analysis

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Printed On:

Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00001 Clearing and Gru	1.000 ubbing	6,000.00000	40,000.00000 ACRE	6,000.00	40,000.00	666.67%	34,000.00
0010	202-00009 Tree Trimming	1.000	10,000.00000	2,500.00000 L S	10,000.00	2,500.00	25.00%	-7,500.00

Low Bid Item Analysis

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Printed On:

Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0015	202-00010 Removal of Tree	20.000	220.00000	320.00000 EACH	4,400.00	6,400.00	145.45%	2,000.00
0020	202-00035 Removal of Pipe	15.000	67.00000	75.00000 LF	1,005.00	1,125.00	111.94%	120.00

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0025	202-00150 Removal of Wall	4.000	5,000.00000	9,000.00000 EACH	20,000.00	36,000.00	180.00%	16,000.00
0030	202-00190 Removal of Conc	5.000 rete Median Cover	50.00000 Material	50.00000 SY	250.00	250.00	100.00%	0.00

Low Bid Item Analysis

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Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0035	202-00200	450.000	25.00000	10.00000	11,250.00	4,500.00	40.00%	-6,750.00
	Removal of Side	ewaik		SY				
0040	202-00203	31.000	15.00000	8.00000	465.00	248.00	53.33%	-217.00
	Removal of Curb	and Gutter		LF				

Low Bid Item Analysis

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	202-00206 Removal of Con-	13.000 crete Curb Ramp	35.00000	5.00000 SY	455.00	65.00	14.29%	-390.00
0050	202-00453 Removal of Port 2)	417.000 ions of Present Struc	300.00000 ture (Class	140.00000 SY	125,100.00	58,380.00	46.67%	-66,720.00

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Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0055	202-00480 Removal of Porti (Special)	52.000 ons of Present Struc	400.00000 ture	210.00000 SY	20,800.00	10,920.00	52.50%	-9,880.00
0060	203-00050 Unsuitable Mater	915.000 rial	15.00000	15.00000 CY	13,725.00	13,725.00	100.00%	0.00

Low Bid Item Analysis

Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

The South Douglas Creek box culvert (Structure Number 025A145120BL, MP 145.12) is a 400 feet long, 14 feet wide, 12 feet high concrete box culvert (CBC) conveying flows under all lanes of I-25. The structure was constructed in 1959. This site is needing repairs as a result of flood damage from 2013. The work includes the following:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	203-00060	6,752.000	14.00000	28.00000	94,528.00	189,056.00	200.00%	94,528.00
	Embankment Ma	aterial (Complete In	Place)	CY				
0070	206-00000	664.000	10.00000	27.00000	6,640.00	17,928.00	270.00%	11,288.00
	Structure Excavation		CY					

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Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0075	206-00100	547.000	45.00000	44.00000	24,615.00	24,068.00	97.78%	-547.00
	Structure Backfil	ll (Class 1)		CY				
0800	206-00510	91.000	85.00000	77.00000	7,735.00	7,007.00	90.59%	-728.00
	Filter Material (Class A)			CY				

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Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
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SECTION:	0001	BID ITEMS						
0085	207-00205 Topsoil	1,613.000	10.00000	20.00000 CY	16,130.00	32,260.00	200.00%	16,130.00
0090	208-00008 Erosion Log Typ	600.000 e 2 (12 Inch)	5.00000	4.00000 LF	3,000.00	2,400.00	80.00%	-600.00

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SECTION:	0001	BID ITEMS						
0095	208-00045 Concrete Washo	2.000 out Structure	1,000.00000	600.00000 EACH	2,000.00	1,200.00	60.00%	-800.00
0100	208-00070 Vehicle Tracking	4.000 J Pad	3,100.00000	1,600.00000 EACH	12,400.00	6,400.00	51.61%	-6,000.00

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SECTION:	0001	BID ITEMS						
0105	208-00103	100.000	40.00000	33.00000	4,000.00	3,300.00	82.50%	-700.00
	Removal and Dis	sposal of Sediment (Labor)	HOUR				
0110	208-00105	100.000	110.00000	70.00000	11,000.00	7,000.00	63.64%	-4,000.00
	Removal and Disposal of Sediment (Equipment)			HOUR				

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SECTION:	0001	BID ITEMS						
0115	208-00106 Sweeping (Sedir	60.000 ment Removal)	170.00000	130.00000 HOUR	10,200.00	7,800.00	76.47%	-2,400.00
0120	208-00107 Removal of Tras	20.000 h	115.00000	75.00000 HOUR	2,300.00	1,500.00	65.22%	-800.00

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SECTION:	0001	BID ITEMS						
0125	208-00207 Erosion Control	100.000 Management	250.00000	150.00000 DAY	25,000.00	15,000.00	60.00%	-10,000.00
0130	210-01050 Reset Chain Lin	60.000 k Fence	15.00000	27.00000 LF	900.00	1,620.00	180.00%	720.00

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SECTION:	0001	BID ITEMS						
0135	212-00006 Seeding (Native)	2.000	800.0000	2,800.00000 ACRE	1,600.00	5,600.00	350.00%	4,000.00
0140	212-00032 Soil Conditioning	2.000	2,500.00000	2,800.00000 ACRE	5,000.00	5,600.00	112.00%	600.00

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SECTION:	0001	BID ITEMS						
0145	213-00004 Mulching (Weed	1.800 Free Straw)	850.00000	1,700.00000 ACRE	1,530.00	3,060.00	200.00%	1,530.00
0150	213-00061 Mulch Tackifier	180.000	2.50000	6.00000 LB	450.00	1,080.00	240.00%	630.00

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SECTION:	0001	BID ITEMS						
0155	214-01010 Brush Layer Cut	80.000 ting	7.00000	6.00000 EACH	560.00	480.00	85.71%	-80.00
0160	216-00042 Soil Retention Bl Straw/Coconut)	1,220.000 anket (Biodegradable	3.50000	3.00000 SY	4,270.00	3,660.00	85.71%	-610.00

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SECTION:	0001	BID ITEMS						
0165	216-00303 Turf Reinforceme	1,220.000 ent Mat (Class 3)	10.00000	5.00000 SY	12,200.00	6,100.00	50.00%	-6,100.00
0170	240-00010 Removal of Nest	16.000	100.00000	80.00000 HOUR	1,600.00	1,280.00	80.00%	-320.00

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SECTION:	0001	BID ITEMS						
0175	240-00020 Netting	100.000	10.00000	10.00000 SY	1,000.00	1,000.00	100.00%	0.00
0180	304-06007 Aggregate Base	64.000 Course (Class 6)	60.00000	65.00000 CY	3,840.00	4,160.00	108.33%	320.00

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SECTION:	0001	BID ITEMS						
0185	403-00720	150.000	150.00000	275.00000	22,500.00	41,250.00	183.33%	18,750.00
	Hot Mix Asphalt	(Patching) (Asphalt)		TON				
0190	506-00224	363.000	125.00000	90.00000	45,375.00	32,670.00	72.00%	-12,705.00
	Riprap (24 Inch)			CY				

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SECTION:	0001	BID ITEMS						
0195	601-03000 Concrete Class	104.000	750.00000	650.00000 CY	78,000.00	67,600.00	86.67%	-10,400.00
0200	601-03030	467.000	700.00000	750.00000	326,900.00	350,250.00	107.14%	23,350.00
	Concrete Class	D (Box Culvert)		CY				

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SECTION:	0001	BID ITEMS						
0205	602-00000 Reinforcing Stee	101,789.00 I	0.90000	1.00000 LB	91,610.10	101,789.00	111.11%	10,178.90
0210	602-00210 Welded Wire Fal	373.000 oric	60.05000	8.00000 SY	22,398.65	2,984.00	13.32%	-19,414.65

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SECTION:	0001	BID ITEMS						
0215	603-10120	50.000	175.00000	65.00000	8,750.00	3,250.00	37.14%	-5,500.00
	12 Inch Corruga	ted Steel Pipe		LF				
0220	603-10180	50.000	175.00000	75.00000	8,750.00	3,750.00	42.86%	-5,000.00
	18 Inch Corruga	ted Steel Pipe		LF				

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SECTION:	0001	BID ITEMS						
0225	607-11525 Fence (Plastic)	600.000	5.00000	4.00000 LF	3,000.00	2,400.00	80.00%	-600.00
0230	608-00006 Concrete Sidewa	465.000 alk (6 Inch)	75.00000	60.00000 SY	34,875.00	27,900.00	80.00%	-6,975.00

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SECTION:	0001	BID ITEMS						
0235	608-00010	11.000	175.00000	88.00000	1,925.00	968.00	50.29%	-957.00
	Concrete Curb F	Ramp		SY				
0240	608-00015	40.000	75.00000	35.00000	3,000.00	1,400.00	46.67%	-1,600.00
	Detectable Warr	nings		SF				

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SECTION:	0001	BID ITEMS						
0245	609-21010	31.000	40.00000	38.00000	1,240.00	1,178.00	95.00%	-62.00
	Curb and Gutter	Type 2 (Section I-B)		LF				
0250	610-00020	38.000	50.00000	13.00000	1,900.00	494.00	26.00%	-1,406.00
	Median Cover M	laterial (Patterned Co	oncrete)	SF				

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Letting No: 20181213 Contract ID: C22312 Counties: EL PASO

Letting Date: December 13, 2018 Region: 2

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): ER0252-467

Contract Description:

- -Restoring the roadway embankments, particularly behind and above the four CBC wing walls, and repairing the outfall location above the channel for two type 3 embankment protectors
- -Restoring the south bank adjacent to and on the CDOT ROW along the creek bed on both sides of I-25
- -Extending the inlet and outlet of the CBC to correct the poor upstream and downstream channel alignments
- -Restore the CBC invert where damage and rebar exposure has occurred
- -Detour the shared-use-path (SUP) (Sinton Trail) and restoring SUP to original configuration
- -Restoring the channel area by removing sediment aggradation and debris deposition within the channel area
- -Place grouted riprap, grouted boulders, riprap and boulders as a best practice to prevent another scour event.
- -Seeding of disturbed areas

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0255	620-00001 Field Office (Clas	1.000 ss 1)	13,000.00000	13,500.00000 EACH	13,000.00	13,500.00	103.85%	500.00
0260	620-00020 Sanitary Facility	1.000	1,200.00000	2,000.00000 EACH	1,200.00	2,000.00	166.67%	800.00

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SECTION:	0001	BID ITEMS						
0265	625-00000 Construction Sur	1.000 rveying	25,000.00000	25,000.00000 L S	25,000.00	25,000.00	100.00%	0.00
0270	626-00000 Mobilization	1.000	150,293.25000	142,000.00000 L S	150,293.25	142,000.00	94.48%	-8,293.25

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SECTION:	0001	BID ITEMS						
0275	626-01103	1.000 on Services (Tier III)	25,000.00000	10,000.00000 L S	25,000.00	10,000.00	40.00%	-15,000.00
0280	630-00000 Flagging	160.000	30.00000	28.00000 HOUR	4,800.00	4,480.00	93.33%	-320.00

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SECTION:	0001	BID ITEMS						
0285	630-00007 Traffic Control Ir	100.000 espection	120.00000	170.00000 DAY	12,000.00	17,000.00	141.67%	5,000.00
0290	630-00012 Traffic Control M	60.000 lanagement	800.0000	630.00000 DAY	48,000.00	37,800.00	78.75%	-10,200.00

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SECTION:	0001	BID ITEMS						
0295	630-80335	6.000	250.00000	115.00000 EACH	1,500.00	690.00	46.00%	-810.00
	Barricade (Type 3 M-A) (Temporary)							
0300	630-80341	11.000	60.00000	65.00000	660.00	715.00	108.33%	55.00
	Construction Tra	affic Sign (Panel Size	A)	EACH				

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SECTION:	0001	BID ITEMS						
0305	630-80342	9.000	75.00000	75.00000	675.00	675.00	100.00%	0.00
Construction Traffic Sign (Panel Size B)				EACH				
0310	630-80360	20.000	50.00000	50.00000	1,000.00	1,000.00	100.00%	0.00
	Drum Channelizing Device			EACH				

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SECTION:	0001	BID ITEMS						
0315	630-80380 Traffic Cone	20.000	35.00000	18.00000 EACH	700.00	360.00	51.43%	-340.00
Section 0001 Subtotal					\$1,400,000.00	\$1,415,775.00	101.13%	\$15,775.00
Contract Total for Calculated Low Bidders Bid Items					\$1,400,000.00	\$1,415,775.00	101.13%	\$15,775.00