Low Bid Summary

Letting Date: July 30, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C19657R	STMR200-198	3	TONY J. BELTRAMO AND SONS INCORPORATED	\$2,600,000.00	\$2,177,101.30	83.73%	-\$422,898.70
Letti	ng Totals		3		\$2,600,000.00	\$2,177,101.30	83.73%	-\$422,898.70

Printed On: **08/03/2015**

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Vendor Ranking

08/03/2015 Page 1 of 1

Letting No: 20150730

Contract ID: C19657R Region: 2

Project(s): STMR200-198

Printed On:

July 30, 2015 Letting Date:

10:00 AM

Contract Time: 100 WORKING DAYS

Counties: EL PASO, FREMONT, **REGION 2, PUEBLO**

Contract Description:

Letting Time:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	025A	TONY J. BELTRAMO AND SONS INCORPORATED	\$2,177,101.30	100.00%	83.73%
0	-EST-	Engineer's Estimate	\$2,600,000.00	119.42%	100.00%
2	1557A	Myers and Sons Construction, LP	\$2,882,672.00	132.41%	110.87%
3	010A	NORAA CONCRETE CONSTRUCTION CORPORATION	\$3,180,396.00	146.08%	122.32%

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

							. 02020		
				(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 1557A Myers and Sons Construction, LF	
Item Code	Description	Quar	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00200	Removal of Sidewalk	35.000	SY	60.00000	2,100.00	42.00000	1,470.00	200.00000	7,000.00
202-00203	Removal of Curb and Gutter	392.000	LF	6.50000	2,548.00	15.00000	5,880.00	35.00000	13,720.00
202-00206	Removal of Concrete Curb Ramp	13.000	SY	50.00000	650.00	42.00000	546.00	75.00000	975.00
202-00210	Removal of Concrete Pavement	7,150.000	SY	25.00000	178,750.00	42.00000	300,300.00	65.00000	464,750.00
202-00900	Removal of Concrete Footing	1.000	EACH	180.00000	180.00	2,500.00000	2,500.00	4,000.00000	4,000.00
202-05006	Sawing Concrete (6 Inch)	200.000	LF	10.00000	2,000.00	5.00000	1,000.00	5.00000	1,000.00
203-00000	Unclassified Excavation	980.000	CY	35.00000	34,300.00	37.00000	36,260.00	50.00000	49,000.00
208-00002	Erosion Log (12 Inch)	1,000.000	LF	10.00000	10,000.00	4.00000	4,000.00	5.10000	5,100.00
208-00035	Aggregate Bag	50.000	LF	15.00000	750.00	10.00000	500.00	13.70000	685.00
208-00045	Concrete Washout Structure	8.000	EACH	1,000.00000	8,000.00	1,000.00000	8,000.00	900.00000	7,200.00
208-00070	Vehicle Tracking Pad	4.000	EACH	2,500.00000	10,000.00	1,500.00000	6,000.00	3,000.00000	12,000.00
208-00107	Removal of Trash	200.000	HOUR	75.00000	15,000.00	45.00000	9,000.00	190.00000	38,000.00
208-00205	Erosion Control Supervisor	100.000	HOUR	65.00000	6,500.00	45.00000	4,500.00	200.00000	20,000.00
210-00858	Reset Pedestal Pole	1.000	EACH	1,000.00000	1,000.00	1,700.00000	1,700.00	1,400.00000	1,400.00

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

				(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 1557A Myers and Sons Construction, LP	
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
304-06007	Aggregate Base Course (Class 6)	1,035.000	CY	45.00000	46,575.00	67.70000	70,069.50	60.00000	62,100.00
412-00900	Concrete Pavement (9 Inch)	3,599.000	SY	150.00000	539,850.00	108.00000	388,692.00	135.00000	485,865.00
412-00920	Concrete Pavement (9 Inch) (Fast Track)	3,359.000	SY	300.00000	1,007,700. 00	127.00000	426,593.00	230.00000	772,570.00
412-01220	Concrete Pavement (12 Inch) (Fast Track)	192.000	SY	400.00000	76,800.00	131.50000	25,248.00	355.00000	68,160.00
412-15050	Cross Stitching	433.000	EACH	45.00000	19,485.00	140.00000	60,620.00	100.00000	43,300.00
601-01000	Concrete Class B	4.000	CY	2,000.00000	8,000.00	4,350.00000	17,400.00	2,500.00000	10,000.00
602-00000	Reinforcing Steel	178.000	LB	5.00000	890.00	7.10000	1,263.80	5.00000	890.00
605-00041	4 Inch Perforated Pipe Underdrain (Special)	380.000	LF	40.00000	15,200.00	54.00000	20,520.00	50.00000	19,000.00
605-84000	Subsurface Drain Outlet	400.000	LF	20.00000	8,000.00	54.00000	21,600.00	65.00000	26,000.00
608-00010	Concrete Curb Ramp	29.000	SY	150.00000	4,350.00	300.00000	8,700.00	300.00000	8,700.00
608-00015	Detectable Warnings	204.000	SF	40.00000	8,160.00	140.00000	28,560.00	40.00000	8,160.00
609-21020	Curb and Gutter Type 2 (Section II-B)	392.000	LF	60.00000	23,520.00	44.00000	17,248.00	60.00000	23,520.00
614-72860	Pedestrian Push Button	9.000	EACH	350.00000	3,150.00	1,295.00000	11,655.00	925.00000	8,325.00
625-00000	Construction Surveying	1.000	LS	5,000.00000	5,000.00	34,200.00000	34,200.00	15,000.00000	15,000.00

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

							- OLDEO				
				(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 1557A Myers and Sons Construction, LP			
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
SECTION:	0001 BID ITEMS						LCC:				
626-00000	Mobilization	1.000	LS	326,692.00000	326,692.00	373,300.00000	373,300.00	275,927.00000	275,927.00		
626-01000	Public Information Services	1.000	LS	7,500.00000	7,500.00	5,000.00000	5,000.00	8,500.00000	8,500.00		
627-00002	Thermoplastic Pavement Marking	504.000	SF	20.00000	10,080.00	22.00000	11,088.00	30.00000	15,120.00		
627-00003	Thermoplastic Pavement Marking (Inlaid)	244.000	SF	30.00000	7,320.00	27.00000	6,588.00	35.00000	8,540.00		
627-00005	Epoxy Pavement Marking	41.000	GAL	300.00000	12,300.00	450.00000	18,450.00	660.00000	27,060.00		
627-00011	Pavement Marking Paint (Waterborne)	82.000	GAL	250.00000	20,500.00	350.00000	28,700.00	515.00000	42,230.00		
630-00000	Flagging	400.000	HOUR	25.00000	10,000.00	24.00000	9,600.00	30.00000	12,000.00		
630-00007	Traffic Control Inspection	50.000	DAY	170.00000	8,500.00	200.00000	10,000.00	270.00000	13,500.00		
630-00012	Traffic Control Management	100.000	DAY	650.00000	65,000.00	600.00000	60,000.00	1,700.00000	170,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	50.00000	1,000.00	75.00000	1,500.00	110.00000	2,200.00		
630-80342	Construction Traffic Sign (Panel Size B)	20.000	EACH	70.00000	1,400.00	75.00000	1,500.00	150.00000	3,000.00		
630-80343	Construction Traffic Sign (Panel Size C)	20.000	EACH	90.00000	1,800.00	75.00000	1,500.00	120.00000	2,400.00		
630-80344	Construction Traffic Sign (Special)	100.000	SF	20.00000	2,000.00	31.00000	3,100.00	27.50000	2,750.00		
630-80348	Construction Information Sign	10.000	EACH	120.00000	1,200.00	400.00000	4,000.00	270.00000	2,700.00		

Tabulation of Bids

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

			(0) -EST- Engineer's Estimate		(1) 025A TONY J. BELTRAMO AND SONS, INC.		(2) 1557 Myers and Construction	Sons
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80355	Portable Message Sign Panel	10.000 EACH	4,500.00000	45,000.00	5,500.00000	55,000.00	6,800.00000	68,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	250.000 EACH	20.00000	5,000.00	6.00000	1,500.00	60.00000	15,000.00
630-80380	Traffic Cone	250.000 EACH	5.00000	1,250.00	35.00000	8,750.00	12.50000	3,125.00
630-80510	Mobile Pavement Marking Zone	1.000 LS	12,500.00000	12,500.00	5,000.00000	5,000.00	11,700.00000	11,700.00
630-85011	Impact Attenuator (Temporary)	90.000 DAY	50.00000	4,500.00	150.00000	13,500.00	50.00000	4,500.00
630-85041	Mobile Attenuator	90.000 DAY	200.00000	18,000.00	500.00000	45,000.00	200.00000	18,000.00
Section To	tals:		\$2,60	0,000.00	\$2,17	7,101.30	\$2,88	32,672.00
Contract (Grand Totals		\$2,60	00,000.00	\$2,1	77,101.30	\$2,8	882,672.00

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

				(3) 010A NORAA CONO CONSTRUC	CRETE				
Item Code	Description	Quai	ntity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00200	Removal of Sidewalk	35.000	SY	50.00000	1,750.00				
202-00203	Removal of Curb and Gutter	392.000	LF	20.00000	7,840.00				
202-00206	Removal of Concrete Curb Ramp	13.000	SY	50.00000	650.00				
202-00210	Removal of Concrete Pavement	7,150.000	SY	70.00000	500,500.00				
202-00900	Removal of Concrete Footing	1.000	EACH	1,000.00000	1,000.00				
202-05006	Sawing Concrete (6 Inch)	200.000	LF	8.00000	1,600.00				
203-00000	Unclassified Excavation	980.000	CY	85.00000	83,300.00				
208-00002	Erosion Log (12 Inch)	1,000.000	LF	6.00000	6,000.00				
208-00035	Aggregate Bag	50.000	LF	15.00000	750.00				
208-00045	Concrete Washout Structure	8.000	EACH	1,000.00000	8,000.00				
208-00070	Vehicle Tracking Pad	4.000	EACH	1,850.00000	7,400.00				
208-00107	Removal of Trash	200.000	HOUR	95.00000	19,000.00				
208-00205	Erosion Control Supervisor	100.000	HOUR	198.00000	19,800.00				
210-00858	Reset Pedestal Pole	1.000	EACH	3,300.00000	3,300.00				

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

				(3) 010A NORAA CONO CONSTRUC CORPORAT	CRETE TION				
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
304-06007	Aggregate Base Course (Class 6)	1,035.000	CY	71.00000	73,485.00				
412-00900	Concrete Pavement (9 Inch)	3,599.000	SY	140.00000	503,860.00				
412-00920	Concrete Pavement (9 Inch) (Fast Track)	3,359.000	SY	250.00000	839,750.00				
412-01220	Concrete Pavement (12 Inch) (Fast Track)	192.000	SY	275.00000	52,800.00				
412-15050	Cross Stitching	433.000 E	EACH	95.00000	41,135.00				
601-01000	Concrete Class B	4.000	CY	5,886.00000	23,544.00				
602-00000	Reinforcing Steel	178.000	LB	2.00000	356.00				
605-00041	4 Inch Perforated Pipe Underdrain (Special)	380.000	LF	50.00000	19,000.00				
605-84000	Subsurface Drain Outlet	400.000	LF	32.00000	12,800.00				
608-00010	Concrete Curb Ramp	29.000	SY	200.00000	5,800.00				
608-00015	Detectable Warnings	204.000	SF	120.00000	24,480.00				
609-21020	Curb and Gutter Type 2 (Section II-B)	392.000	LF	45.00000	17,640.00				
614-72860	Pedestrian Push Button	9.000 E	ACH	450.00000	4,050.00				

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

				(3) 010A NORAA CONO CONSTRUC CORPORAT	CRETE TION				
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
625-00000	Construction Surveying	1.000	LS	21,740.00000	21,740.00				
626-00000	Mobilization	1.000	LS	475,750.00000	475,750.00				
626-01000	Public Information Services	1.000	LS	10,900.00000	10,900.00				
627-00002	Thermoplastic Pavement Marking	504.000	SF	24.00000	12,096.00				
627-00003	Thermoplastic Pavement Marking (Inlaid)	244.000	SF	30.00000	7,320.00				
627-00005	Epoxy Pavement Marking	41.000	GAL	540.00000	22,140.00				
627-00011	Pavement Marking Paint (Waterborne)	82.000	GAL	420.00000	34,440.00				
630-00000	Flagging	400.000	HOUR	26.00000	10,400.00				
630-00007	Traffic Control Inspection	50.000	DAY	230.00000	11,500.00				
630-00012	Traffic Control Management	100.000	DAY	1,712.00000	171,200.00				
630-80341	Construction Traffic Sign (Panel Size A)	20.000	EACH	92.00000	1,840.00				
630-80342	Construction Traffic Sign (Panel Size B)	20.000	EACH	127.00000	2,540.00				
630-80343	Construction Traffic Sign (Panel Size C)	20.000	EACH	104.00000	2,080.00				

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Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

			(3) 010A NORAA CONCRETE CONSTRUCTION CORPORATION		
Item Code	Description	Quantity	Unit Price Amoun	t Unit Price An	mount Unit Price Amount
SECTION:	0001 BID ITEMS			L	CC:
630-80344	Construction Traffic Sign (Special)	100.000 SF	23.00000 2,300.	00	
630-80348	Construction Information Sign	10.000 EACH	230.00000 2,300.	00	
630-80355	Portable Message Sign Panel	10.000 EACH	5,750.00000 57,500.	00	
630-80363	Drum Channelizing Device (With Light) (Flashing)	250.000 EACH	52.00000 13,000.	00	
630-80380	Traffic Cone	250.000 EACH	12.00000 3,000.	00	
630-80510	Mobile Pavement Marking Zone	1.000 LS	9,510.00000 9,510.	00	
630-85011	Impact Attenuator (Temporary)	90.000 DAY	150.00000 13,500.	00	
630-85041	Mobile Attenuator	90.000 DAY	175.00000 15,750.	00	
Section To	tals:		\$3,180,396.00)	
Contract (Grand Totals		\$3,180,396.0	0	

Low Bid Item Analysis

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08/03/2015

Printed On:

20150730 Letting No: C19657R Counties: EL PASO, Contract ID: FREMONT,

July 30, 2015 Letting Date: Region: 2

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

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00200	35.000	60.00000	42.00000	2,100.00	1,470.00	70.00%	-630.00
	Removal of Side	walk		SY				
0010	202-00203	392.000	6.50000	15.00000	2,548.00	5,880.00	230.77%	3,332.00
	Removal of Curb	and Gutter		LF				
0015	202-00206	13.000	50.00000	42.00000	650.00	546.00	84.00%	-104.00
	Removal of Con	crete Curb Ramp		SY				
0020	202-00210	7,150.000	25.00000	42.00000	178,750.00	300,300.00	168.00%	121,550.00
	Removal of Con	crete Pavement		SY				
0025	202-00900	1.000	180.00000	2,500.00000	180.00	2,500.00	1388.89%	2,320.00
	Removal of Con	crete Footing		EACH				
0030	202-05006	200.000	10.00000	5.00000	2,000.00	1,000.00	50.00%	-1,000.00
	Sawing Concrete	e (6 Inch)		LF				

Low Bid Item Analysis

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08/03/2015

Printed On:

20150730 Letting No: C19657R Counties: EL PASO, Contract ID: FREMONT,

July 30, 2015 Letting Date: Region: 2

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

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0035	203-00000 Unclassified Exc	980.000 avation	35.00000	37.00000 CY	34,300.00	36,260.00	105.71%	1,960.00
0040	208-00002 Erosion Log (12	1,000.000 Inch)	10.00000	4.00000 LF	10,000.00	4,000.00	40.00%	-6,000.00
0045	208-00035 Aggregate Bag	50.000	15.00000	10.00000 LF	750.00	500.00	66.67%	-250.00
0050	208-00045 Concrete Washo	8.000 ut Structure	1,000.00000	1,000.00000 EACH	8,000.00	8,000.00	100.00%	0.00
0055	208-00070 Vehicle Tracking	4.000 Pad	2,500.00000	1,500.00000 EACH	10,000.00	6,000.00	60.00%	-4,000.00
0060	208-00107 Removal of Tras	200.000 h	75.00000	45.00000 HOUR	15,000.00	9,000.00	60.00%	-6,000.00

Low Bid Item Analysis

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

Letting Date: July 30, 2015 Region: 2 FREMONT,

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): STARZO 198

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	208-00205	100.000	65.00000	45.00000	6,500.00	4,500.00	69.23%	-2,000.00
	Erosion Control	Supervisor		HOUR				
0070	210-00858	1.000	1,000.00000	1,700.00000	1,000.00	1,700.00	170.00%	700.00
	Reset Pedestal	Pole		EACH				
0075	304-06007	1,035.000	45.00000	67.70000	46,575.00	70,069.50	150.44%	23,494.50
	Aggregate Base	Course (Class 6)		CY				
0800	412-00900	3,599.000	150.00000	108.00000	539,850.00	388,692.00	72.00%	-151,158.00
	Concrete Pavem	nent (9 Inch)		SY				
0085	412-00920	3,359.000	300.00000	127.00000	1,007,700.00	426,593.00	42.33%	-581,107.00
	Concrete Pavem	nent (9 Inch) (Fast T	rack)	SY				
0090	412-01220	192.000	400.00000	131.50000	76,800.00	25,248.00	32.88%	-51,552.00
	Concrete Pavem	nent (12 Inch) (Fast	Track)	SY				

Low Bid Item Analysis

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08/03/2015

Printed On:

Letting No: 20150730 Contract ID: C19657R Counties: EL PASO,

Letting Date: July 30, 2015 Region: 2 FREMONT,

Letting Time: 10:00 AM Contract Time: 100 WORKING DAYS Project(s): STMR200-198

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0095	412-15050 Cross Stitching	433.000	45.00000	140.00000 EACH	19,485.00	60,620.00	311.11%	41,135.00
0100	601-01000 Concrete Class B	4.000	2,000.00000	4,350.00000 CY	8,000.00	17,400.00	217.50%	9,400.00
0105	602-00000 Reinforcing Steel	178.000	5.00000	7.10000 LB	890.00	1,263.80	142.00%	373.80
0110	605-00041 4 Inch Perforated	380.000 Pipe Underdrain (40.00000 Special)	54.00000 LF	15,200.00	20,520.00	135.00%	5,320.00
0115	605-84000 Subsurface Drain	400.000 Outlet	20.00000	54.00000 LF	8,000.00	21,600.00	270.00%	13,600.00
0120	608-00010 Concrete Curb Ra	29.000 mp	150.00000	300.00000 SY	4,350.00	8,700.00	200.00%	4,350.00

Low Bid Item Analysis

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08/03/2015

Printed On:

20150730 Letting No: C19657R Counties: EL PASO, Contract ID: FREMONT,

July 30, 2015 Letting Date: Region: 2

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

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	608-00015	204.000	40.00000	140.00000	8,160.00	28,560.00	350.00%	20,400.00
	Detectable Warr	nings		SF				
0130	609-21020	392.000	60.00000	44.00000	23,520.00	17,248.00	73.33%	-6,272.00
	Curb and Gutter	Type 2 (Section II-	B)	LF				
0135	614-72860	9.000	350.00000	1,295.00000	3,150.00	11,655.00	370.00%	8,505.00
	Pedestrian Push	Button		EACH				
0140	625-00000	1.000	5,000.00000	34,200.00000	5,000.00	34,200.00	684.00%	29,200.00
	Construction Su	rveying		LS				
0145	626-00000	1.000	326,692.00000	373,300.00000	326,692.00	373,300.00	114.27%	46,608.00
	Mobilization			LS				
0150	626-01000	1.000	7,500.00000	5,000.00000	7,500.00	5,000.00	66.67%	-2,500.00
	Public Information	on Services		LS				

Low Bid Item Analysis

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Printed On:

20150730 Letting No: C19657R Counties: EL PASO, Contract ID: FREMONT,

July 30, 2015 Letting Date: Region: 2

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

Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0155	627-00002	504.000	20.00000	22.00000	10,080.00	11,088.00	110.00%	1,008.00
	Thermoplastic Pa	avement Marking		SF				
0160	627-00003	244.000	30.00000	27.00000	7,320.00	6,588.00	90.00%	-732.00
	Thermoplastic Pa	avement Marking (Ir	ılaid)	SF				
0165	627-00005	41.000	300.00000	450.00000	12,300.00	18,450.00	150.00%	6,150.00
	Epoxy Pavemen	t Marking		GAL				
0170	627-00011	82.000	250.00000	350.00000	20,500.00	28,700.00	140.00%	8,200.00
	Pavement Marki	ng Paint (Waterborn	e)	GAL				
0175	630-00000	400.000	25.00000	24.00000	10,000.00	9,600.00	96.00%	-400.00
	Flagging			HOUR				
0180	630-00007	50.000	170.00000	200.00000	8,500.00	10,000.00	117.65%	1,500.00
	Traffic Control In	spection		DAY				

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Contract Description:

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	630-00012	100.000	650.00000	600.00000	65,000.00	60,000.00	92.31%	-5,000.00
	Traffic Control M	lanagement		DAY				
0190	630-80341	20.000	50.00000	75.00000	1,000.00	1,500.00	150.00%	500.00
	Construction Tra	affic Sign (Panel Size	A)	EACH				
0195	630-80342	20.000	70.00000	75.00000	1,400.00	1,500.00	107.14%	100.00
	Construction Tra	affic Sign (Panel Size I	3)	EACH				
0200	630-80343	20.000	90.00000	75.00000	1,800.00	1,500.00	83.33%	-300.00
	Construction Tra	affic Sign (Panel Size 0	C)	EACH				
0205	630-80344	100.000	20.00000	31.00000	2,000.00	3,100.00	155.00%	1,100.00
	Construction Tra	affic Sign (Special)		SF				
0210	630-80348	10.000	120.00000	400.00000	1,200.00	4,000.00	333.33%	2,800.00
	Construction Info	ormation Sign		EACH				

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0215	630-80355	10.000	4,500.00000	5,500.00000	45,000.00	55,000.00	122.22%	10,000.00
	Portable Messag	ge Sign Panel		EACH				
0220	630-80363	250.000	20.00000	6.00000	5,000.00	1,500.00	30.00%	-3,500.00
	Drum Channeliz (Flashing)	ing Device (With Li	ght)	EACH				
0225	630-80380	250.000	5.00000	35.00000	1,250.00	8,750.00	700.00%	7,500.00
	Traffic Cone			EACH				
0230	630-80510	1.000	12,500.00000	5,000.00000	12,500.00	5,000.00	40.00%	-7,500.00
	Mobile Pavemer	t Marking Zone		LS				
0235	630-85011	90.000	50.00000	150.00000	4,500.00	13,500.00	300.00%	9,000.00
	Impact Attenuate	or (Temporary)		DAY				
0240	630-85041	90.000	200.00000	500.00000	18,000.00	45,000.00	250.00%	27,000.00
	Mobile Attenuate	or		DAY				
Section 0	001 Subtotal				\$2,600,000.00	\$2,177,101.30	83.73%	-\$422,898.70

Low Bid Item Analysis

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Contract Description:

Project has 5 sites around Region 2. Work will include removal and replacement of concrete pavement, completion of cross stitching, installation of curb ramps and truncated domes, replacement of pedestrian push buttons, installation of curb and gutter, polyurethane sleeper and slab jacking, and other items as indicated in the plan set.

Cantua	4 Tatal fan Oala	ulated Low Bidd	lana Did Kama	_	\$2,600,000.00	\$2.177.101.30	83.73%	-\$422.898.70
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)