

Utah Department of Transportation Abstract of Bids					Engineer's Estimate		Bidder: KILGORE COMPANIES, A DELAWARE LLC DBA KI 8201 WEST 5400 SOUTH P.O. BOX 869 MAGNA,UT 84044		03/22/2016 Bidder:	
Project No: F-0173(31)0 Project Name: SR-173; MP .00 - 2.75 Desc of Construction: Minor Rehabilitation - Roadway Estimate Completion date on or before County: SALT LAKE (35)									GRANITE CONSTRUCTION COMPANY 1000 N. WARM SPRINGS RD. SALT LAKE CITY,UT 84116	
No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
10 - ROADWAY										
1	012850010	Mobilization	1	Lump	100,000.00	100,000.00	85,500.00	85,500.00	49,040.19	49,040.19
2	013150010	Public Information Services	1	Lump	1,000.00	1,000.00	2,100.00	2,100.00	1,500.00	1,500.00
3	01554005P	Traffic Control	1	Lump	70,000.00	70,000.00	59,500.00	59,500.00	72,000.00	72,000.00
4	01557000*	Maintenance of Traffic	1	Lump	43,000.00	43,000.00	16,800.00	16,800.00	15,000.00	15,000.00
5	018920010	Reconstruct Catch Basin	1	Each	1,500.00	1,500.00	1,175.00	1,175.00	1,000.00	1,000.00
6	01892004P	Reconstruct Valve Box	20	Each	650.00	13,000.00	435.00	8,700.00	450.00	9,000.00
7	01892005P	Reconstruct Manhole	27	Each	950.00	25,650.00	615.00	16,605.00	700.00	18,900.00
8	01892006P	Reconstruct Monument Box	7	Each	680.00	4,760.00	460.00	3,220.00	600.00	4,200.00
9	02721001P	Shouldering	14731	ft	1.34	19,739.54	1.40	20,623.40	0.65	9,575.15
10	02737001*	Asphalt Pavement Soft Spot Repair	1400	sq yd	40.00	56,000.00	24.00	33,600.00	24.00	33,600.00
		- Type A (Contingency)								
11	02737002*	Asphalt Pavement Soft Spot Repair	700	sq yd	50.00	35,000.00	32.00	22,400.00	54.00	37,800.00
		- Type B (Contingency)								
12	02741005P	HMA - 1/2 inch	11432	Ton	65.00	743,080.00	58.00	663,056.00	62.00	708,784.00
13	02748006P	Emulsified Asphalt CQS-1H	95	Ton	400.00	38,000.00	1.00	95.00	0.01	0.95
14	02771011P	Reconstruct Pedestrian Access Ram	2	Each	4,000.00	8,000.00	2,345.00	4,690.00	2,000.00	4,000.00
		p								
15	02771012P	Reconstruct Concrete Waterway Tra	320	sq ft	15.00	4,800.00	10.60	3,392.00	13.50	4,320.00
		nsition								
16	02786001P	Open Graded Surface Course	3510	Ton	46.09	161,775.90	74.40	261,144.00	72.00	252,720.00
17	02786002P	Asphalt Binder PG 58-28	211	Ton	496.00	104,656.00	1.00	211.00	0.01	2.11
18	029610050	Rotomilling - 4 Inch	66851	sq yd	1.32	88,243.32	0.64	42,784.64	0.70	46,795.70
		Subtotal				1,518,204.76		1,245,596.04		1,268,238.10
40 - SIGNING										
19	027680005	4 inch Pavement Marking Tape - Wh	15784	ft	2.50	39,460.00	2.25	35,514.00	2.50	39,460.00
		ite								
20	02768000P	6 inch Pavement Marking Tape - Wh	5727	ft	3.75	21,476.25	3.40	19,471.80	4.00	22,908.00
		ite								
21	027680010	8 inch Pavement Marking Tape - Wh	1786	ft	5.00	8,930.00	4.45	7,947.70	5.00	8,930.00
		ite								
22	027680015	4 inch Pavement Marking Tape - Ye	23621	ft	2.50	59,052.50	2.25	53,147.25	2.50	59,052.50
		llow								
23	02768010P	Pavement Message (Preformed Ther	49	Each	145.76	7,142.24	147.00	7,203.00	165.00	8,085.00
		oplastic)								
24	02768050P	Pavement Message (Preformed Ther	1040	ft	6.31	6,562.40	6.55	6,812.00	6.50	6,760.00
		oplastic Stop Line, Crosswalks -								

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Project No: F-0173(31)0 Project Name: SR-173; MP .00 - 2.75 Desc of Construction: Minor Rehabilitation - Roadway Estimate Completion date on or before County: SALT LAKE (35)							KILGORE COMPANIES, A DELAWARE LLC DBA KI 8201 WEST 5400 SOUTH P.O. BOX 869 MAGNA,UT 84044		Bidder: GRANITE CONSTRUCTION COMPANY 1000 N. WARM SPRINGS RD. SALT LAKE CITY,UT 84116	
No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
		12 inch)								
25	02769000*	Grinding for Grooved in Pavement	46917	ft	0.45	21,112.65	0.17	7,975.89	0.20	9,383.40
		Markings								
26	02891001P	Sign Type A-1, 18 Inch x 12 Inch	1	Each	100.00	100.00	46.25	46.25	50.00	50.00
27	028910045	Sign Type A-1, 24 inch X 18 in	9	Each	120.00	1,080.00	82.00	738.00	85.00	765.00
		ch								
28	02891006P	Sign Type A-1, 36 inch X 30 in	2	Each	150.00	300.00	236.00	472.00	250.00	500.00
		ch								
29	02891007P	Sign Type A-1, 24 inch X 8 inc	2	Each	100.00	200.00	46.25	92.50	50.00	100.00
		h								
30	028910300	Small Sign Tubular Steel Post Bas	12	Each	100.00	1,200.00	138.00	1,656.00	150.00	1,800.00
		e (B1)								
31	028910355	Sign Post P1	12	Each	65.30	783.60	46.25	555.00	50.00	600.00
		Subtotal				167,399.64		141,631.39		158,393.90
		50 - SIGNALS								
32	02892004P	Installation of State Furnished M	4	Each	1,000.00	4,000.00	922.00	3,688.00	850.00	3,400.00
		aterials (Stop Bar Radar Detector								
)								
		Subtotal				4,000.00		3,688.00		3,400.00
		180 - TIME AND/OR LANE RENTAL								
33	00221000*	Contract Time FIXED PRICE	\$1,570.00	Day	50 Day	78,500.00	45 Day	70,650.00	45 Day	70,650.00
		Subtotal				78,500.00		70,650.00		70,650.00
A(Contract Amount):						1,689,604.40		1,390,915.43		1,430,032.00
Innovative Contracting:						78,500		70,650		70,650
A+Innovative Contracting(Bid Amount for Award Considerations):						1,768,104.40		1,461,565.43		1,500,682.00
Percent of Engineer's Estimate:								82.32 %		84.64 %

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No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
		12 inch)								
25	02769000*	Grinding for Grooved in Pavement	46917	ft	0.45	21,112.65	0.25	11,729.25	0.25	11,729.25
		Markings								
26	02891001P	Sign Type A-1, 18 Inch x 12 Inch	1	Each	100.00	100.00	60.00	60.00	55.00	55.00
27	028910045	Sign Type A-1, 24 inch X 18 in	9	Each	120.00	1,080.00	80.00	720.00	80.00	720.00
		ch								
28	02891006P	Sign Type A-1, 36 inch X 30 in	2	Each	150.00	300.00	215.00	430.00	220.00	440.00
		ch								
29	02891007P	Sign Type A-1, 24 inch X 8 inc	2	Each	100.00	200.00	70.00	140.00	50.00	100.00
		h								
30	028910300	Small Sign Tubular Steel Post Bas	12	Each	100.00	1,200.00	100.00	1,200.00	140.00	1,680.00
		e (B1)								
31	028910355	Sign Post P1	12	Each	65.30	783.60	65.00	780.00	65.00	780.00
		Subtotal				167,399.64		152,151.25		179,662.50
		50 - SIGNALS								
32	02892004P	Installation of State Furnished M	4	Each	1,000.00	4,000.00	775.00	3,100.00	1,100.00	4,400.00
		aterials (Stop Bar Radar Detector								
)								
		Subtotal				4,000.00		3,100.00		4,400.00
		180 - TIME AND/OR LANE RENTAL								
33	00221000*	Contract Time FIXED PRICE	\$1,570.00	Day	50 Day	78,500.00	45 Day	70,650.00	45 Day	70,650.00
		Subtotal				78,500.00		70,650.00		70,650.00
A(Contract Amount):						1,689,604.40		1,444,665.66		1,486,526.56
Innovative Contracting:						78,500		70,650		70,650
A+Innovative Contracting(Bid Amount for Award Considerations):						1,768,104.40		1,515,315.66		1,557,176.56
Percent of Engineer's Estimate:								85.50 %		87.98 %