



EDUARDO "EDDIE" CANTU
HIDALGO COUNTY COMMISSIONER
PRECINCT 2



September 18, 2019

Pete Alvarez, P.E.
Texas Department of Transportation
Attn: Eddie Saenz, P.E.
Pharr District Office
P.O. Box 1717
Pharr, TX 78577

RE: *Dicker Road Reconstruction – Recommendation for Award (Bid Number: 2019-017-08-28-RFV)*

***From Spur 115 (23rd Street) to FM 2061 (Jackson Road)
Hidalgo County, CSJ: 0921-02-312***

Dear Mr. Saenz:

Attached please find one original of each bid submitted (4 bids total), with tabulation and analysis conducted by our project engineer, L&G Engineering, including their recommendation to consider an award for the above referenced project.

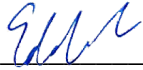
Hidalgo County agrees with the project engineer's recommendation and is seeking concurrence and approval from TxDOT in order to take action and award the contract to the responsive bidder that submitted the lowest and best bid: Earthworks Enterprise LLC of Penitas, Texas in the amount of \$16,519,063.02 (see attached bid tabs as well as engineer's recommendation for bid summary).

Please be advised that Hidalgo County is asking for your concurrence on awarding this construction contract based on the following:

1. Engineer's Recommendation
2. Bidder meets all Federal and County requirements
3. Bid is the lowest received

In addition, we have attached an updated plan development checklist to this submittal updating the letting and award section. Hidalgo County acknowledges (as per the AFA) that any costs above the approved Federal and/or State available funds are the responsibility of Hidalgo County. Should you have any questions, please feel free to contact me at (956) 787-1891.

Sincerely,



Eduardo "Eddie" Cantu
Hidalgo County Commissioner, Pct. #2

cc: Hon. Richard Cortez, Hidalgo County Judge
Martha Salazar, Hidalgo County Purchasing
Rocio Villareal, Hidalgo County Purchasing
Armando Garza, Hidalgo County RPIC



Local Government Project -- Plan Development Review Checklist

Project CSJ#: 0921-02-312

Local Government: Hidalgo County Precinct No. 2

Project Info: Dicker Road Reconstruction Project, From Spur 115 to Fm 2061

TxDOT District: Pharr

Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Advanced Funding Agreement						
DOCUMENTATION/COORDINATION ITEMS						
LG DUNS # and Zip Code +4 provided to TxDOT district	<input type="checkbox"/>	Pending				
District verifies DUNS # and forwards DUNS # and Zip Code +4 to FIN-LM	<input type="checkbox"/>	Pending				
AFA map of project matches PS&E layout.	<input type="checkbox"/>	AFA-att B	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Project budget and description matches TxDOT finance information (DCIS).	<input type="checkbox"/>	TxDot DCIS	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Engineering design guidelines for geometrics are specified (e.g. AASHTO, TxDOT, ADAAG, etc.).	<input type="checkbox"/>	Pg. 6 of 16 - AFA	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Clear statement of project development responsibilities between TxDOT and LG (ROW mapping and acquisition, utility relocation, environmental, design, construction).	<input type="checkbox"/>	Pg. 2 of 16 - AFA	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Statement of applicability of LGPP and need for "Qualified Person."	<input type="checkbox"/>	Pg. 2 of 16 - AFA	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Statement of latest allowable letting date (if responsibility of LG) or risk of having funding	<input checked="" type="checkbox"/>					
Statement of milestones LG must accomplish including dates to allow project to be added to TxDOT's 24-month letting schedule.	<input checked="" type="checkbox"/>					
On MPO agreements, statement that CMAQ funds (if applicable) may be withdrawn if not committed to project that advances within a specified year.	<input checked="" type="checkbox"/>					
Document signed and dated by appropriate signing authority for LG and TxDOT.	<input type="checkbox"/>	Pg. 16 of 16 - AFA	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Statement indicating if there is any retainage withheld from LG on interim reimbursements.	<input checked="" type="checkbox"/>					
All amendments to AFA meet above requirements.	<input type="checkbox"/>	Yes	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		



Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Professional Services Procurement Review						
DOCUMENTATION ITEMS						
TxDOT verifies LGPP training for LG "Qualified Person."	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
TxDOT pre-approval of LG procurement process.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG issues Notices of Intent/Request for Qualifications (NOI/RFQ) or advertisement.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG receives Letters of Interest/Statements of Qualifications (LOI/SOQ).	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG performs screenings/evaluations of LOIs/SOQs and related correspondence.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG issues invitations to providers selected for interviews.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG evaluation of interviewed providers.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG notifies highest-ranked provider and requests scope, manhour and price proposal.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG reviews proposal from highest ranked proposer and negotiates contract.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
All state and federal required contract clauses must be included in contract.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG and selected provider execute contract.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG submits copy of Professional Services Contract to TxDOT.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG sends letters/correspondence to provider(s) not selected.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG retains documentation indicating a qualifications-based procurement process.	<input type="checkbox"/>	HC followed approved process	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Engineering and Architectural Design Schematics and Layout Checklist						
DESIGN SCHEMATICS AND LAYOUT						
Project schematics and layout match AFA map.	<input type="checkbox"/>	AFA - att B	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
On-system design complies with TxDOT's Access Management Manual and TxDOT's Roadway Design Manual.	<input checked="" type="checkbox"/>					
LG prepares Interstate Access Justification Report and traffic analysis	<input checked="" type="checkbox"/>					
LG prepares Design Concept Conference Summary Report.	<input type="checkbox"/>	Yes	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG prepares Form 1002 (PS&E Submission Data), Page 3 - Basic Design Data.	<input type="checkbox"/>	Yes	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Design exceptions submitted to TxDOT for approval (with conditions noted, if any).	<input checked="" type="checkbox"/>					
Design waiver requests submitted to TxDOT (granted with conditions, if any).	<input checked="" type="checkbox"/>					
Design variance requests submitted to TxDOT (granted with conditions, if any).	<input checked="" type="checkbox"/>					
LG submits plans to TDLR or RAS PS&E for review of pedestrian elements, if greater than	<input type="checkbox"/>	Done				
LG submits schematic layout (or 30% drawings) to TxDOT for approval.	<input type="checkbox"/>	Done	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Other TxDOT approvals (describe).	<input type="checkbox"/>	100% PS&E	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		



Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Right-of-Way Review Checklist - On System						
DOCUMENTATION/COORDINATION ITEMS						
A final Right-of-Way Map listing all right-of-way parcels (fee title and/or easements/drainage easements) required for the project, including the grantor's names and the recording	<input type="checkbox"/>	Completed	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
A Right-of-Way Map checklist available or on file documenting the Right-of-Way Map is in conformance with TxDOT's Right-of-Way Manual.	<input checked="" type="checkbox"/>					
TxDOT has entered project and parcel information into the Right-of-Way Information System	<input type="checkbox"/>	Acquisition Completed (1)	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
All of the original deeds, easements and/or condemnation judgments that have been recorded in the real property official records of the proper county, conveying title into the state of Texas, for all right-of-way parcels listed on the final right-of-way map.	<input checked="" type="checkbox"/>					
Title insurance policies insuring title in the name of the State of Texas for all rights of way and/or easements acquired.	<input checked="" type="checkbox"/>					
TxDOT completion of a Title III audit of the right-of-way parcel files utilizing TxDOT's separate Title III Parcel Review Checklist. (If no, a TxDOT representative should arrange to complete a review of the parcel acquisition documentation utilizing the Title III Parcel Review Checklist.)	<input checked="" type="checkbox"/>					
Evidence that identified deficiencies in the Title III audit been corrected or satisfied.	<input checked="" type="checkbox"/>					
Certification that any ROW parcels which will not be cleared prior to commencement of construction contract will be cleared so as not to affect construction activities other than as defined in the construction contract documents.	<input type="checkbox"/>	Yes (see certification form)	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Certification provided that all ROW is cleared.	<input type="checkbox"/>	Yes (see certification form)	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Utilities Review Checklist						
DOCUMENTATION/COORDINATION ITEMS						
A complete inventory, description and location of all utilities that were relocated and/or adjusted and permitted to remain within the right of way.	<input type="checkbox"/>	Yes, Utility Certification	Armando Garza, Jr., Pct. 2 Chief of Staff	2/25/2019		
Copies of any and all use and occupancy agreements (Form ROW-U-JUAA or MNT 1082) for those utilities that were relocated and/or adjusted and permitted to remain within the right of	<input checked="" type="checkbox"/>					
Certification for any utilities that will not be relocated prior to commencement of construction contract will be completed so as not to affect construction activities other than as defined in the construction contract documents.	<input type="checkbox"/>	Yes, Utility Certification	Armando Garza, Jr., Pct. 2 Chief of Staff	2/25/2019		
Utility certifications stating that all utilities needing to be adjusted and/or relocated for completion of the construction activity have been adjusted in accordance with applicable state laws, regulations, rules, policies and procedures (43 TAC Chapter 21, Subchapters B & C and the TxDOT ROW Utility Manual).	<input type="checkbox"/>	Yes, Utility Certification (No Adjustments)	Armando Garza, Jr., Pct. 2 Chief of Staff	2/25/2019		
Evidence all exceptions to Utility Accommodation Rules have been approved and documented (Form ROW-U-CFA).	<input checked="" type="checkbox"/>					



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Engineering and Architectural Design Checklist						
DESIGN REVIEW						
Verify if TxDOT or federal oversight project.	<input type="checkbox"/>	Yes AFA - att C	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Drainage complies with TxDOT's Hydraulic Design Manual.	<input type="checkbox"/>	Yes -100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Coordination with FEMA performed, if necessary.	<input checked="" type="checkbox"/>					
Bridge designs reviewed by TxDOT (complies with TxDOT Bridge Design Manual).	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Bridges over waterway approved by USCOE or other agencies.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
LG has constructability review performed.	<input type="checkbox"/>	Yes	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Construction sequencing reviewed and approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Traffic design complies with design criteria.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Traffic design complies with TMUTCD.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Traffic control plans (maintenance of traffic) reviewed and approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Pavement design based upon traffic data from district reviewed and approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Geotechnical Investigation report reviewed and approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Landscape design in accordance with TxDOT Landscape and Aesthetics Design Manual.	<input checked="" type="checkbox"/>					
Longitudinal barriers, including bridge rail, in accordance with TxDOT manuals and standards.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Road closure/detour plans reviewed and approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Includes TxDOT Standard Specifications, Special Specifications and required Special Provisions as required in funding agreement or previously approved by TxDOT.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Special Provisions or alternate specifications, if allowed by state regulation, have TxDOT No propriety materials or processes specified, unless approved by TxDOT.	<input checked="" type="checkbox"/>					
Environmental Permits Issues and Commitments (EPIC) sheet in plans.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Storm Water Pollution Prevention Plans included in plans.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Existing and proposed ROW lines (including control of access lines) shown on plans.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
Existing and proposed utility locations shown on plans.	<input type="checkbox"/>	Yes - 100% submittal	Armando Garza, Jr., Pct. 2 Chief of Staff	7/9/2018		
District obtains plan and estimate approval from TRF on Safe Routes to Schools projects	<input checked="" type="checkbox"/>					
Value engineering study completed for project >\$50M or bridge cost >\$40M.	<input checked="" type="checkbox"/>					
Bid Document Checklist						
BID DOCUMENT REVIEW						
Bonding						
1. Bid document indicate performance bonds are required if the contract is in excess of	<input type="checkbox"/>	Pages 5, 10 & 136 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. Bid document indicate payment bonds are required if the contract is in excess of \$25,000 (\$50,000 for municipalities).	<input type="checkbox"/>	Pages 5, 10 & 136 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Buy America						
1. If there are federal funds, LG includes contract provisions in bid document addressing Buy	<input type="checkbox"/>	Pages 49, 130 & 182 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. Assurance that, if there are federal funds, LG prepared any requests for waivers and submitted the request through TxDOT to FHWA for approval prior to advertisement for receipt	<input checked="" type="checkbox"/>					
Child Support Documentation						
1. LG includes certification of Child Support Statement and form for Business Ownership (list of names and Social Security numbers of all individuals owning 25% or more of company) required by Family Code §231.006 in all bid documents.	<input type="checkbox"/>	Page 43 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		



Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Contract Time						
1. TxDOT reviews and concurs in LG time determination. Calendar days or work days clearly	<input type="checkbox"/>	Pages 213 & 214 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Debarment Certification						
1. LG includes debarment certification in all bid documents for projects with federal funds.	<input type="checkbox"/>	Pages 10, 63 & 71 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Designated Material Sources/Disposal Sites						
1. If LG wants to furnish material to a contractor, designate a source of material for the contractor or require the contractor to use designated disposal sites, LG makes a formal finding that it is in the public's interest to do so.	<input checked="" type="checkbox"/>					
2. Public interest determination must have TxDOT concurrence. For federal oversight projects, FHWA approval required.	<input checked="" type="checkbox"/>					
3. All materials specifications approved by TxDOT, including any designated source. For federal oversight projects, FHWA approval required.	<input checked="" type="checkbox"/>					
Disadvantaged Business Enterprises (DBEs), Historically Underutilized Businesses (HUBs), and Small Business Enterprises (SBEs)						
1. Participation in TxDOT's approved DBE program required for projects with federal funds. LG executes Memorandum of Understanding with TxDOT.	<input type="checkbox"/>	Form 2395 pg. 6 of 6	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. TxDOT-OCR established project goal included in bid document.	<input checked="" type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
3. DBE provisions included in bid document.	<input type="checkbox"/>	Pages 5 , 48 & 65 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Title VI and Nondiscrimination Program						
1. LG adopts TxDOT's EEO program or submits and receives approval from FHWA of alternate	<input checked="" type="checkbox"/>					
2. Federal EEO requirements language included in bid document.	<input type="checkbox"/>	Yes	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
3. In accordance with 23 CFR Part 230 and Form FHWA-1273, LG ensures all federal-aid construction contractors and subcontractors with contracts of \$10,000 or greater do not discriminate and will take affirmative action to assure equal employment opportunity for all persons attendant to the contract. To assure nondiscrimination, LG must have done the	<input type="checkbox"/>	Pages 48, 63, 66, & 249 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
a. All contractors and subcontractors accepted the following as their operating EEO policy verbatim: "It is the policy of the Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color or national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.	<input type="checkbox"/>	Pages 63-69, 249-252 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
b. All contractors and subcontractors designated and identified an EEO officer.	<input type="checkbox"/>	Page 64 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
c. All contractor and subcontractor personnel authorized to hire, supervise, promote and discharge employees must be fully cognizant of, and will implement, the EEO policy.	<input type="checkbox"/>	Pages 64 - 65 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
d. All contractors and subcontractors, when recruiting for employees, included in all advertisements for employees the notation: "An Equal-Opportunity-Employer." Contractors and subcontractors also implemented additional recruitment efforts such as utilizing public and private employee-referral services and employee referrals.	<input type="checkbox"/>	Pages 64 - 65 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Equipment Rental Rates						
1. LG adopts TxDOT specifications for equipment rental rates or develop procedures based on 48 CFR 31. If LG developed its own rental rates, TxDOT reviews and approves the rates for compliance with the policy before including the rates in a contract proposal.	<input type="checkbox"/>	Pages 49 & 116 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		



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<u>FHWA Final Rule on Temporary Traffic Control Devices</u>						
1. LG adopts TxDOT's program or submits an alternate for TxDOT approval.	<input checked="" type="checkbox"/>					
2. Include bid items for traffic control features and operations and, if used, law enforcement in the bid documents.	<input checked="" type="checkbox"/>					
<u>Form FHWA 1273</u>						
1. LG includes Form FHWA-1273 verbatim into all contracts and ensures prime contractor incorporates the provisions into all subcontracts and purchase orders.	<input type="checkbox"/>	Pages 63 - 74 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Liquidated Damages and Incentive/Disincentive</u>						
1. LG develops liquidated damage rates to recover the cost of construction engineering and other allowable costs. Must be approved by TxDOT.	<input type="checkbox"/>	LGPP Manuel	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. LG submits any other desired provisions, such as incentive/disincentive, to TxDOT for	<input checked="" type="checkbox"/>					
<u>Lobbying Certification</u>						
1. LG includes certification in all bid documents for projects with federal funds.	<input type="checkbox"/>	Pages 44-46, 63 & 73 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Local Hiring Preference</u>						
1. For projects with federal funds, do not include any state or local hiring preferences in bid documents or request for proposals.	<input checked="" type="checkbox"/>					
<u>Materials</u>						
1. LG adopts TxDOT Standard Specifications or submits alternate, comparable specifications to TxDOT for approval.	<input type="checkbox"/>	Page 49 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Method of Construction (or Method of Bidding)</u>						
1. LG submits its competitive bidding process to TxDOT for approval or submits written cost-effective justification of emergency condition if procurement other than competitive bidding is	<input checked="" type="checkbox"/>					
<u>Non-Collusion Statement</u>						
1. Includes non-collusion statement in bid package or in the request for proposal.	<input type="checkbox"/>	Pages 47 & 56 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Non-Discrimination Against Persons with Disabilities</u>						
1. All new and existing transportation facilities must be designed and constructed to comply with the provisions of all cited statutes.	<input type="checkbox"/>	Pages 63-65, 99, 123 & 243-244 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Non-Responsive Bid</u>						
1. On design-bid-build, LG adopts Article 2.7 of TxDOT Standard Specification (Non-Responsive Proposals) or submits alternate for TxDOT approval.	<input checked="" type="checkbox"/>					
<u>Non-Segregated Facilities</u>						
1. Advises potential bidders that submission of a bid constitutes the certification of compliance with FHWA Form 1273.	<input checked="" type="checkbox"/>					
2. Contractor must get certification from all subcontractors and materials suppliers of greater than \$10,000.	<input type="checkbox"/>	Page 48 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Quality Assurance Plan</u>						
1. LG adopts TxDOT Quality Assurance program or submits alternate program through TxDOT for FHWA approval.	<input type="checkbox"/>	Page 49 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
<u>Patented/Proprietary Products</u>						
1. LG does not specify patented or proprietary products in its contracts without prior written approval from TxDOT.	<input checked="" type="checkbox"/>					



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Prequalification						
1. For projects on the State Highway System, require bidders to be prequalified by TxDOT.	<input type="checkbox"/>	Page 5 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. LG submits any additional, desired pre-qualifying/qualifying/licensing procedures to TxDOT for approval.	<input checked="" type="checkbox"/>					
3. Does not include a requirement for a contractor to obtain a license as a condition of	<input checked="" type="checkbox"/>					
4. Bid document may require the successful bidder to obtain a license if applied to all bidders if they are successful.	<input checked="" type="checkbox"/>					
Prevailing Minimum Wage						
1. Includes FHWA-1273 provisions, including Davis-Bacon wage rates, in contract, request for proposals or concessionaire agreement. Current wages may be obtained at www.access.gpo.gov/davisbacon/ or include appropriate wage rates in bid document in accordance with state statute if no federal funds are used.	<input type="checkbox"/>	Pages 63-74 & 349-354 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Prison Produced Materials						
1. Prohibits the use of convict-produced materials in bid document.	<input checked="" type="checkbox"/>					
Publicly-Owned Equipment						
1. Does not include contract provisions requiring use of LG equipment unless approved in writing by TxDOT.	<input checked="" type="checkbox"/>					
Railroad Insurance Provision						
1. Verify LG coordinated with railroad, if necessary.	<input checked="" type="checkbox"/>					
2. Includes provision for contractor's railroad liability insurance and other railroad provisions in bid documents, request for proposals or concessionaire agreement.	<input checked="" type="checkbox"/>					
Retainage						
1. If retainage is not kept, adopts TxDOT spec Article 9.6 (Progress Payments) including FHWA-approved special provision and includes in bid documents, request for proposals or	<input checked="" type="checkbox"/>					
2. Verify that if retainage is kept, incremental final acceptance of subcontracted work will be	<input type="checkbox"/>	Pages 231 & 239 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Safety: Accident Prevention (OSHA)						
1. Includes provisions in contract to implement OSHA.	<input type="checkbox"/>	Page 190 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
State or Local Preference						
1. If federal funds are used, no state or local preference provisions allowed in contract.	<input checked="" type="checkbox"/>					
Subcontracting						
1. LG adopts TxDOT Standard Specification Article 8.8 (Subcontracting) or submits alternate for TxDOT approval.	<input type="checkbox"/>	Pages 209,210,224 & 237 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
2. Includes Contractor's Assurance in bid documents.	<input checked="" type="checkbox"/>	Page 48 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Termination or Default of Contract						
1. LG either adopts Article 8.6 of TxDOT Standard Specs (Abandonment of Work or Default of Contract) or develops comparable contract language for default of contract and includes in bid documents, request for proposals or concessionaire agreement.	<input type="checkbox"/>	Page 223 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Trench Safety						
1. Includes the required provisions in the bid documents.	<input type="checkbox"/>	Page 50 & 338 of 399	Armando Garza, Jr., Pct. 2 Chief of Staff	2/14/2019		
Warranties and Warranty Clauses						
1. LG provides TxDOT with procedures to be used and includes only TxDOT-approved procedures in bid document.	<input checked="" type="checkbox"/>					



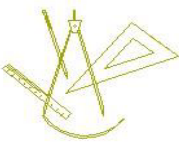
Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Engineering and Architectural Letter of Authority Checklist						
LETTER OF AUTHORITY (LOA)		APPROVED 7-15-				
Environmental documents completed and project cleared.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Railroad agreements completed.	<input checked="" type="checkbox"/>					
Updated project cost estimate submitted.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
No funding overruns or adjusted additional funding provided.	<input type="checkbox"/>	NO	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Necessary plans and documents submitted to FHWA, if required.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
FPAAs request created by FIN-LM. Confirm FPAAs matches AFA on funding amount and	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Signed Federal Procurement Authorization Agreement (FPAAs) received.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
FHWA approves Letter of Authority on federal-oversight projects	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
District issues State Letter of Authority on state-oversight projects	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Signed Plans Title Sheet and copies of LOA and FPAAs sent by District to LG giving authorization to advertise.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Letting and Award Checklist						
LETTING AND AWARD REVIEW						
Advertising						
1. TxDOT (or FHWA, if it has oversight) authorization prior to advertisement.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
2. Documentation supporting minimum 3 weeks (21 days) in advance of bid opening.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
3. Documentation that advertisement informed potential bidders of place and time bids are to be opened and read.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
4. Documentation supporting newspaper advertisements started after LOA and at least 3 weeks prior to bid opening and ran consecutive weeks.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Addenda						
1. TxDOT (or FHWA, if it has oversight) approval of all addenda prior to release to bidders.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
2. Assurance all addenda made available to all bidders.	<input checked="" type="checkbox"/>	NO ADDENDA ISSUED	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
3. Bidders must acknowledge receipt of all addenda in their bids.	<input checked="" type="checkbox"/>	NO ADDENDA ISSUED	Armando Garza, Jr., Pct. 2 Chief of Staff	7/29/2019		
Bid Opening and Tabulation						
1. Verify all bids were sealed and filed with the LG and opened in a public meeting; bidders were not prohibited from attending the public meeting; and all bids were opened and publicly read in the presence of the meeting attendees at time and location listed in advertisement.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
2. Verify all unit prices are provided and mathematical extensions are correct in bid tabulations.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
3. Verify bidder provided documentation of railroad insurance, if applicable.	<input checked="" type="checkbox"/>	YES, NO R.R.	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
4. Receive lobbying certification form from bidder.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
5. Verify Child Support Statement certification and Business Ownership form (list of names and Social Security numbers of all individuals owning 25% or more of company) are included in bid. If not, bid is non-responsive.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
Debarment Certification						
1. LG ensures plans and specifications are not furnished to federal suspended or debarred bidders or TxDOT debarred bidders.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
2. LG checks to verify contractor is not debarred as part of the bid tabulation process.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
Distribution of Bid Documents						
1. Verify approved bid documents were available at least 3 weeks prior to bid opening.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/2/2019		
Non-Collusion Statement						
1. LG ensures all bidders submit a non-collusion statement. If bidder fails to submit statement, its bid may not be opened, read and considered for contract award.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
2. Retain statement for all bidders.	<input type="checkbox"/>					



Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (Insert name below):	LG Date Verified	Task Completion Verified By TxDOT (Insert name below):	TxDOT Date Verified
Non-Resident Bidder						
1. Verify there are no resident preference provisions on projects with federal funds.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/2/2019		
Non-Responsive Bid						
1. Check submitted bids or proposal for compliance with reasons that make a proposal non-responsive.	<input type="checkbox"/>	YES	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
2. Do not consider non-responsive bids for award.	<input type="checkbox"/>					
Bid Analysis and Contract Award						
1. Were all addenda acknowledged?	<input checked="" type="checkbox"/>	NO ADDENDA ISSUED	Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
2. Was the correct Bid List used if it was changed by addenda?	<input checked="" type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
3. Are all required forms submitted and all required pages signed?	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	8/28/2019		
4. Is the engineer's final pre-bid estimate correct for items changed in addenda?	<input checked="" type="checkbox"/>					
5. Evaluation of bids.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/17/2019		
6. Determination of lowest responsible/responsive bidder.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/17/2019		
7. Request for TxDOT Concurrence Letter submitted to TxDOT for processing.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
8. Submit the following information to the district for concurrence:	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
a. Letter of recommendation from the LG and engineer.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
b. Bid tabulation with all bids and engineer's estimate.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
c. Documentation of minimum 21-day advertising period.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
d. Verification the contractor is not currently debarred from receiving federal- or state-funded contracts.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
e. Documentation of non-collusion, child support information, lobbying certification, etc.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
f. Other information required to support LG's recommendation.	<input type="checkbox"/>		Armando Garza, Jr., Pct. 2 Chief of Staff	9/18/2019		
9. The district seeks concurrence from TxDOT Construction Division. CST will need the following:	<input type="checkbox"/>					
a. District recommendation memo.	<input type="checkbox"/>					
b. TxDOT determination of whether or not a bid is unbalanced.	<input type="checkbox"/>					
c. The proposal, if requested.	<input type="checkbox"/>					
10. CST makes a recommendation to the Deputy Executive Director.	<input type="checkbox"/>					
11. Formal concurrence in award from TxDOT. Request must include the tabulation of bids. FHWA concurrence on federal oversight projects.	<input type="checkbox"/>					



Item	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (insert name below):	LG Date Verified	Task Completion Verified By TxDOT (insert name below):	TxDOT Date Verified
Contract Execution Checklist (PENDING)						
CONTRACT EXECUTION						
Bonding						
1. Verify contractor performance bonds meet minimum requirements.	<input type="checkbox"/>					
2. Verify contractor payment bonds meet minimum requirements.	<input type="checkbox"/>					
Disadvantaged Business Enterprises (DBEs), Historically Underutilized Businesses (HUBs) and Small Business Enterprises (SBEs)						
1. Review of DBE participation plan to ensure contract goals are committed to in accordance with provisions contained in bid document prior to contract execution or evaluate and document "Good Faith Effort."	<input type="checkbox"/>					
2. Ensure DBEs certified under Texas Unified Certification Program.	<input type="checkbox"/>					
Railroad Insurance Provisions						
1. Verify contractor submitted required insurance, if required.	<input type="checkbox"/>					
2. Verify railroad agreement executed prior to contract execution, if required.	<input type="checkbox"/>					
Workers' Compensation Insurance						
1. Written certification from contractor that workers' compensation insurance coverage is provided to each contractor and subcontractor employee working on the project.	<input type="checkbox"/>					



September 17, 2019

Honorable Eduardo "Eddie" Cantu
Hidalgo County Commissioner Pct. 2
300 W. Hall Acres Ste. G
Pharr, Texas 78577

RE: Dicker Road – Recommendation of Award
From: Spur 115 (23rd St.) to FM 2061 (Jackson Road)
CSJ: 0921-02-312
Bid No. 2019-017-08-28-RFV

Commissioner Cantu,

L&G has tabulated the official bid amounts for the four responsive bidders and analyzed the bids in accordance with Article 2.11, "Tabulating Bids" of TxDOT's Standard Specifications. The official bid amounts, which are summarized below, ranged from 15.2% to 28.5% above the engineer's estimate and match the total bid amounts on their respective proposals. As per FHWA's Guidelines On Preparing Engineer's Estimate, Bid Reviews and Evaluation competition may be considered adequate when the low bid does not exceed 115% when there are 4 bidders.

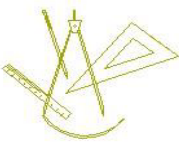
Dicker Road Official Bid Amounts			
Engineer's Estimate		\$ 14,343,684.70	
Bidder #1	Earthworks Enterprise	\$ 16,519,063.02	15.2%
Bidder #2	REIM Construction.	\$ 17,782,430.20	24.0%
Bidder #3	Foremost Paving, Inc.	\$ 18,273,495.60	27.4%
Bidder #4	Texas Cordia Construction	\$ 18,433,660.14 (Corrected)	28.5%

We found no indication of any material unbalancing or any front loaded items. However, bidder number four had some mathematical errors as well as a summation error that require further explanation:

Bidder #4 – Texas Cordia Construction

Bidder #4 had four mathematical errors

1. Item 450 6042 – Quantity is 3,505.50 LF with TCC unit price of \$90.00 which should equal \$315,495.00; however TCC wrote \$315,450.00 with the difference being \$45.00
2. Item 465 6029 – Quantity is 19 EA with TCC unit price of \$4,415.00 which should equal \$83,885.00; however TCC wrote in \$78,755.00 with the difference being \$5,130.00
3. Item 542 6002 – Quantity is 8.00 EA with TCC unit price of \$337.26 which should equal \$2,698.08; however TCC wrote in \$2,698.00 with the difference being \$0.08
4. Item 662 6034 – Quantity is 76,426 LF with TCC unit price of \$0.38 which should equal \$29,041.88; however TCC wrote in \$29,041.00 with a difference being \$0.88
5. Item 672 6009 – Quantity is 2,957 EA with TCC unit price of \$3.75 which should equal \$11,088.75; however TCC wrote in \$7,338.75 with a difference being 3,750.00



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In addition, Bidder #4 summed up their bid incorrectly. Based on what they wrote down, the straight summation should have been \$18,424,734.18 however they summed up an amount of \$18,424,735.14.

Therefore, the base bid with the corrected line items results in a bid amount of \$18,433,660.14. Utilizing this dollar amount would still leave Bidder #4 in 4th place.

Based on the analyzed amounts we recommend that the low bidder, Earthworks Enterprise be awarded the contract. Since TxDOT will need to review/concur with this recommendation, we are providing Ms. Norma Garza, P.E. and her staff with a working copy of the bid tabulation spreadsheet. A discussion of our bid analysis follows.

Unbalanced Bid Analysis (<http://www.fhwa.dot.gov/programadmin/contracts/051688.cfm>)

The FHWA policy on analysis of contract bids is found in FHPM 6-4-1-6, paragraph 11.c. It requires the evaluation of the unit bid prices for reasonable conformance with the engineer's estimate; however, FHWA provides no specific parameters, such as amount or percent of variance from the engineer's estimate, which constitute an unbalanced bid.

1. Significant Bid Items

An individual item will be considered significant to the contract if a bidder has an item included in the proposal where the difference between the total cost of the item and the total bid amount, expressed as a percent of the total bid amount, is greater than or less than 0.25%.

2. Significantly Unbalanced Items

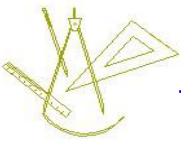
An item will be considered significantly unbalanced if the difference between the low bidder's unit price and the estimated bid price, expressed as a percent of the estimated bid price, is greater than +50% or is less than -75%.

Twenty items in the low bidder's proposal were found to be both significant items to the contract and significantly unbalanced from the engineer's estimate. Further analysis showed that these items were within 1.5 standard deviations from the average of both bids received so no unbalancing was found.

Front-Loading

The specifications pay for some items of work either partially or in their entirety up-front (e.g. mobilization and preparation of ROW). If a contractor submits a bid with unreasonably high prices for these items of work, the bid has been Front-End Loaded. Table 1 shows that the bids for these two items are not unreasonably high. As a result, we determined that the low bid is not front loaded.

TABLE 1						
Front-Loaded Items						
		Total Bid	Prep ROW	% of Total Bid	Mobilization	% of Total Bid
Engineer's Estimate		\$ 14,343,684.70	\$ 206,007.65	1%	\$ 1,296,392.00	9%
Bidder #1	Earthworks	\$ 16,519,063.02	\$ 122,760.00	1%	\$ 280,000.00	2%
Bidder #2	REIM	\$ 17,782,430.20	\$ 125,488.00	1%	\$ 1,350,000.00	8%
Bidder #3	Foremost	\$ 18,273,495.60	\$ 545,600.00	3%	\$ 1,600,000.00	9%
Bidder #4	Texas Cordia	\$ 18,433,660.14	\$ 136,400.00	1%	\$ 875,000.00	5%
***	Average	\$ 17,752,162.24	\$ 232,562.00	1%	\$ 1,026,250.00	6%



L & G Engineering

Transportation Consultants

Thank you and if you have any questions or comments you can reach me at 956-585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

cc: Armando Garza, Hidalgo County Pct. #2
Jacinto Garza, P.E., L&G Engineering



L & G Engineering

Transportation Consultants

Bid Tabulation			Engineer's Estimate		Bidder #1 Earthworks Enterprise		Bidder #2 REIM Construction		Bidder #3 Foremost Paving, Inc.		Bidder #4 Texas Cordia Construction		
Dicker Road Reconstruction Project, Hidalgo County Bid No. 2019-017-08-28-RFV CSJ : 0921-02-312			\$ 14,343,684.70		\$ 16,519,063.02		\$ 17,782,430.20		\$ 18,273,495.60		\$ 18,424,735.14		
From Spur 115 (23rd Street) to FM 2061 (Jackson Road)													
Bid Tabulation													
Item	Code	ALT	Description	Unit	Est. Qty.	Price	Cost	Price	Cost	Price	Cost	Price	Cost
100	6002		PREPARING ROW	STA	136.40	\$ 1,510.32	\$ 206,007.65	\$ 900.00	\$ 122,760.00	\$ 920.00	\$ 125,488.00	\$ 4,000.00	\$ 545,600.00
104	6009		REMOVING CONC (RIPRAP)	SY	470.00	\$ 12.76	\$ 5,997.20	\$ 25.00	\$ 11,750.00	\$ 12.75	\$ 5,992.50	\$ 19.00	\$ 8,930.00
104	6015		REMOVING CONC (SIDEWALKS)	SY	35.00	\$ 1.75	\$ 61.25	\$ 30.00	\$ 1,050.00	\$ 11.50	\$ 402.50	\$ 23.00	\$ 805.00
104	6017		REMOVING CONC (DRIVEWAYS)	SY	1,433.00	\$ 6.60	\$ 9,457.80	\$ 25.00	\$ 35,825.00	\$ 12.50	\$ 17,912.50	\$ 25.00	\$ 35,825.00
104	6022		REMOVING CONC (CURB AND GUTTER)	LF	1,419.00	\$ 4.18	\$ 5,931.42	\$ 5.00	\$ 7,095.00	\$ 2.75	\$ 3,902.25	\$ 4.00	\$ 5,676.00
104	6032		REMOVING CONC (WHEELCHAIR RAMP)	SY	122.00	\$ 29.91	\$ 3,649.02	\$ 30.00	\$ 3,660.00	\$ 11.75	\$ 1,433.50	\$ 25.00	\$ 3,050.00
104	6037		REMOVING CONC (RAIL)	LF	540.00	\$ 14.12	\$ 7,624.80	\$ 70.00	\$ 37,800.00	\$ 18.00	\$ 9,720.00	\$ 16.00	\$ 8,640.00
110	6001		EXCAVATION (ROADWAY)	CY	62,071.00	\$ 3.20	\$ 198,627.20	\$ 4.50	\$ 279,319.50	\$ 7.50	\$ 465,532.50	\$ 4.50	\$ 279,319.50
132	6006		EMBANKMENT (FINAL)(DENS CONT) (TY C)	CY	51,338.00	\$ 4.04	\$ 207,405.52	\$ 4.00	\$ 205,352.00	\$ 8.30	\$ 426,105.40	\$ 5.50	\$ 282,359.00
160	6005		FURNISHING AND PLACING TOPSOIL	CY	50.00	\$ 21.07	\$ 1,053.50	\$ 50.00	\$ 2,500.00	\$ 33.00	\$ 1,650.00	\$ 20.00	\$ 1,000.00
164	6029		CELL FBR MLCH SEED (TEMP) (WARM)	SY	50,955.00	\$ 0.40	\$ 20,382.00	\$ 0.60	\$ 30,573.00	\$ 0.40	\$ 20,382.00	\$ 0.30	\$ 15,286.50
164	6031		CELL FBR MLCH SEED (TEMP) (COOL)	SY	50,955.00	\$ 0.30	\$ 15,286.50	\$ 0.60	\$ 30,573.00	\$ 0.40	\$ 20,382.00	\$ 0.30	\$ 15,286.50
168	6001		VEGETATIVE WATERING	MG	1,000.00	\$ 19.36	\$ 19,360.00	\$ 40.00	\$ 40,000.00	\$ 36.25	\$ 36,250.00	\$ 40.00	\$ 40,000.00
169	6003		SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	244.00	\$ 1.50	\$ 366.00	\$ 10.00	\$ 2,440.00	\$ 2.45	\$ 597.80	\$ 5.00	\$ 1,220.00
204	6003		SPRINKLING (DUST CONTROL)	MG	545.60	\$ 10.34	\$ 5,641.50	\$ 45.00	\$ 24,552.00	\$ 18.75	\$ 10,230.00	\$ 1.00	\$ 545.60
216	6001		PROOF ROLLING	HR	60.00	\$ 42.72	\$ 2,563.20	\$ 70.00	\$ 4,200.00	\$ 47.00	\$ 2,820.00	\$ 70.00	\$ 4,200.00
247	6225		FL BS (RDWY DEL) (TY E GR 4) (FNAL POS)	CY	18,253.00	\$ 19.87	\$ 362,687.11	\$ 28.00	\$ 511,084.00	\$ 31.90	\$ 582,270.70	\$ 20.00	\$ 365,060.00
251	6185		REWORK BS MATL (TY B)(11") (DENS CONT)	CY	18,013.00	\$ 3.00	\$ 54,039.00	\$ 7.80	\$ 140,501.40	\$ 5.90	\$ 106,276.70	\$ 9.00	\$ 162,117.00
260	6011		LIME TRT (EXST MATL) (12")	SY	105,861.00	\$ 1.37	\$ 145,029.57	\$ 0.75	\$ 79,395.75	\$ 2.00	\$ 211,722.00	\$ 4.50	\$ 476,374.50
260	6016		LIME (LIME, COM, OR QK (SLURRY))	TON	3,682.00	\$ 185.00	\$ 681,170.00	\$ 220.00	\$ 810,040.00	\$ 215.00	\$ 791,630.00	\$ 136.00	\$ 500,752.00
260	6058		LIME TRT (MIX EXST MATL & NEW BASE) (11")	SY	102,902.00	\$ 1.57	\$ 161,556.14	\$ 0.75	\$ 77,176.50	\$ 1.85	\$ 190,368.70	\$ 2.10	\$ 216,094.20
305	6003		SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	58,952.00	\$ 1.96	\$ 115,545.92	\$ 2.00	\$ 117,904.00	\$ 3.00	\$ 176,856.00	\$ 2.70	\$ 159,170.40
310	6009		PRIME COAT (MC-30)	GAL	20,580.00	\$ 3.27	\$ 67,296.60	\$ 4.50	\$ 92,610.00	\$ 4.00	\$ 82,320.00	\$ 4.50	\$ 92,610.00
341	6008		D-GR HMA TY-B PG64-22	TON	24,102.00	\$ 61.77	\$ 1,488,780.54	\$ 82.00	\$ 1,976,364.00	\$ 90.00	\$ 2,169,180.00	\$ 83.00	\$ 2,000,466.00
341	6047		D-GR HMA TY-D SAC-A PG76-22	TON	16,453.00	\$ 72.89	\$ 1,199,259.17	\$ 97.00	\$ 1,595,941.00	\$ 105.00	\$ 1,727,565.00	\$ 95.00	\$ 1,563,035.00
354	6051		PLANE ASPH CONC PAV (1.5")	SY	5,647.00	\$ 1.11	\$ 6,268.17	\$ 2.00	\$ 11,294.00	\$ 3.75	\$ 21,176.25	\$ 4.00	\$ 22,588.00
400	6005		CUM STABIL BKFL	CY	720.60	\$ 56.84	\$ 40,958.90	\$ 50.50	\$ 36,390.30	\$ 67.50	\$ 48,640.50	\$ 95.00	\$ 68,457.00
400	6008		CUT & RESTORING ASPHALT PAVING	SY	603.00	\$ 23.00	\$ 13,869.00	\$ 100.00	\$ 60,300.00	\$ 34.75	\$ 20,954.25	\$ 171.00	\$ 103,113.00
400	6010		STRUCT EXCAV (SPECIAL)	CY	6,281.00	\$ 36.01	\$ 226,178.81	\$ 55.00	\$ 345,455.00	\$ 57.50	\$ 361,157.50	\$ 46.00	\$ 288,926.00
400	6001		FLOWABLE BACKFILL	CY	15.00	\$ 300.00	\$ 4,500.00	\$ 300.00	\$ 4,500.00	\$ 174.00	\$ 2,610.00	\$ 500.00	\$ 7,500.00
402	6001		TRENCH EXCAVATION PROTECTION	LF	14,113.00	\$ 2.28	\$ 32,177.64	\$ 2.50	\$ 35,282.50	\$ 3.00	\$ 42,339.00	\$ 1.00	\$ 14,113.00
403	6001		TEMPORARY SPL SHORING	SF	2,005.00	\$ 14.16	\$ 28,390.80	\$ 46.00	\$ 92,230.00	\$ 53.00	\$ 106,265.00	\$ 96.00	\$ 192,480.00
409	6002		PRESTR CONC PIL (18 IN SQ)	LF	1,218.00	\$ 120.00	\$ 146,160.00	\$ 255.00	\$ 310,590.00	\$ 148.00	\$ 180,264.00	\$ 180.00	\$ 219,240.00
416	6030		DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	126.00	\$ 176.93	\$ 22,293.18	\$ 220.00	\$ 27,720.00	\$ 187.00	\$ 23,562.00	\$ 165.00	\$ 20,790.00
416	6032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	98.00	\$ 272.99	\$ 26,753.02	\$ 400.00	\$ 39,200.00	\$ 368.00	\$ 36,064.00	\$ 330.00	\$ 32,340.00
420	6019		CL C CONC (ABUT)(EXTEND)	CY	117.80	\$ 1,216.29	\$ 143,278.96	\$ 1,300.00	\$ 153,140.00	\$ 1,670.00	\$ 196,726.00	\$ 1,500.00	\$ 176,700.00
420	6033		CL C CONC (CAP)(EXTEND)	CY	23.00	\$ 1,428.10	\$ 32,846.30	\$ 2,600.00	\$ 59,800.00	\$ 4,060.00	\$ 93,380.00	\$ 3,000.00	\$ 69,000.00
422	6003		REINF CONC SLAB (EXTEND SLAB)	SF	8,631.00	\$ 22.16	\$ 191,262.96	\$ 41.00	\$ 353,871.00	\$ 25.50	\$ 220,090.50	\$ 40.00	\$ 345,240.00
425	6037		PRESTR CONC GIRDER (TX40)	LF	427.90	\$ 135.00	\$ 57,766.50	\$ 282.00	\$ 120,667.80	\$ 253.00	\$ 108,258.70	\$ 250.00	\$ 106,975.00
425	6039		PRESTR CONC GIRDER (TX54)	LF	372.30	\$ 140.00	\$ 52,122.00	\$ 260.00	\$ 96,798.00	\$ 235.00	\$ 87,490.50	\$ 200.00	\$ 74,460.00
432	6001		RIPRAP (CONC) (4 IN)	CY	993.00	\$ 546.67	\$ 542,843.31	\$ 440.00	\$ 436,920.00	\$ 448.00	\$ 444,864.00	\$ 333.00	\$ 330,669.00
432	6002		RIPRAP (CONC) (5 IN)	CY	186.00	\$ 275.00	\$ 51,150.00	\$ 440.00	\$ 81,840.00	\$ 419.00	\$ 77,934.00	\$ 343.00	\$ 63,798.00
442	6007		STR STEEL (MISC NON-BRIDGE)	LB	546.00	\$ 10.00	\$ 5,460.00	\$ 12.00	\$ 6,552.00	\$ 14.50	\$ 7,917.00	\$ 9.00	\$ 4,914.00
450	6023		RAIL (TY SSTR)	LF	625.50	\$ 52.52	\$ 32,851.26	\$ 275.00	\$ 172,012.50	\$ 97.00	\$ 60,673.50	\$ 100.00	\$ 62,550.00
450	6042		RAIL (TY PR1)	LF	3,505.50	\$ 100.00	\$ 350,550.00	\$ 82.00	\$ 287,451.00	\$ 97.00	\$ 340,033.50	\$ 60.00	\$ 210,330.00
452	2003		REMOVE RAIL (CONC POST & MTL ELEM)	LF	540.00	\$ 10.65	\$ 5,751.00	\$ 20.00	\$ 10,800.00	\$ 18.00	\$ 9,720.00	\$ 12.00	\$ 6,480.00
454	6001		SEALED EXPANSION JOINT (4 IN) (SEJ-A)	LF	127.50	\$ 103.07	\$ 13,141.43	\$ 40.00	\$ 5,100.00	\$ 98.00	\$ 12,495.00	\$ 160.00	\$ 20,400.00
462	6003		CONC BOX CULV (4 FT X 2 FT)	LF	63.00	\$ 240.00	\$ 15,120.00	\$ 252.41	\$ 15,901.83	\$ 172.00	\$ 10,836.00	\$ 430.00	\$ 27,090.00
462	6004		CONC BOX CULV (4 FT X 3 FT)	LF	339.00	\$ 275.00	\$ 93,225.00	\$ 265.34	\$ 89,950.26	\$ 187.00	\$ 63,393.00	\$ 195.00	\$ 66,105.00
462	6012		CONC BOX CULV (6 FT X 5 FT)	LF	2,452.00	\$ 335.01	\$ 821,444.52	\$ 395.95	\$ 970,869.40	\$ 332.00	\$ 814,064.00	\$ 340.00	\$ 833,680.00
462	6013		CONC BOX CULV (6 FT X 6 FT)	LF	1,512.00	\$ 397.25	\$ 600,642.00	\$ 415.61	\$ 628,402.32	\$ 355.00	\$ 536,760.00	\$ 365.00	\$ 551,880.00
462	6060		CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	148.00	\$ 725.36	\$ 107,353.28	\$ 505.36	\$ 74,793.28	\$ 472.00	\$ 69,856.00	\$ 1,000.00	\$ 148,000.00
462	6070		CONC BOX CULV (9 FT X 7 FT)(EXTEND)	LF	223.00	\$ 1,200.00	\$ 267,600.00	\$ 702.64	\$ 156,688.72	\$ 640.00	\$ 142,720.00	\$ 785.00	\$ 175,055.00
464	6003		RC PIPE (CL III)(18 IN)	LF	206.00	\$ 56.30	\$ 11,597.80	\$ 37.42	\$ 7,708.52	\$ 39.75	\$ 8,188.50	\$ 100.00	\$ 20,600.00
464	6025		RC PIPE (CL V) (18 IN)	LF	400.00	\$ 73.78	\$ 29,512.00	\$ 43.97	\$ 17,588.00	\$ 47.25	\$ 18,900.00	\$ 135.00	\$ 54,000.00
464	6038		RC PIPE (CL III) (18 IN) (SPL)	LF	1,474.00	\$ 31.00	\$ 45,694.00	\$ 46.28	\$ 68,216.72	\$ 43.75	\$ 64,487.50	\$ 80.00	\$ 117,920.00
464	6039		RC PIPE (CL III) (24 IN) (SPL)	LF	1,424.00	\$ 45.71	\$ 65,091.04	\$ 50.78	\$ 72,310.72	\$ 54.25	\$ 77,252.00	\$ 84.00	\$ 119,616.00
464	6040		RC PIPE (CL III) (30 IN) (SPL)	LF	1,931.00	\$ 65.76	\$ 126,982.56	\$ 65.64	\$ 126,750.84	\$ 71.50	\$ 138,066.50	\$ 89.00	\$ 171,859.00
464	6041		RC PIPE (CL III) (36 IN) (SPL)	LF	250.00	\$ 77.88	\$ 19,470.00	\$ 93.57	\$ 23,392.50	\$ 96.00	\$ 24,000.00	\$ 90.00	\$ 22,500.00
464	6042		RC PIPE (CL III) (42 IN) (SPL)	LF	1,037.00	\$ 108.03	\$ 112,027.11	\$ 132.26	\$ 137,153.62	\$ 135.00	\$ 139,995.00	\$ 110.00	\$ 114,070.00



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Bid Tabulation			Engineer's Estimate		Bidder #1 Earthworks Enterprise		Bidder #2 REIM Construction		Bidder #3 Foremost Paving, Inc.		Bidder #4 Texas Cordia Construction		
Dicker Road Reconstruction Project, Hidalgo County Bid No. 2019-017-08-28-RFV CSJ : 0921-02-312			\$ 14,343,684.70		\$ 16,519,063.02		\$ 17,782,430.20		\$ 18,273,495.60		\$ 18,424,735.14		
From Spur 115 (23rd Street) to FM 2061 (Jackson Road)													
Bid Tabulation													
Item	Code	ALT	Description	Unit	Est. Qty.	Price	Cost	Price	Cost	Price	Cost	Price	Cost
464	6043		RC PIPE (CL III) (48 IN) (SPL)	LF	520.00	\$ 112.00	\$ 58,240.00	\$ 148.29	\$ 77,110.80	\$ 152.00	\$ 79,040.00	\$ 124.00	\$ 64,480.00
464	6044		RC PIPE (CL III) (54 IN) (SPL)	LF	1,651.00	\$ 135.00	\$ 222,885.00	\$ 184.12	\$ 303,982.12	\$ 179.00	\$ 295,529.00	\$ 174.00	\$ 287,274.00
464	6045		RC PIPE (CL III) (60 IN) (SPL)	LF	915.00	\$ 167.00	\$ 152,805.00	\$ 216.53	\$ 198,124.95	\$ 217.00	\$ 198,555.00	\$ 197.00	\$ 180,255.00
465	6029		INLET (COMPL) (PCU) (3 FT) (NONE)	EA	19.00	\$ 2,500.00	\$ 47,500.00	\$ 4,328.93	\$ 82,249.67	\$ 3,840.00	\$ 72,960.00	\$ 4,200.00	\$ 79,800.00
465	6030		INLET (COMPL) (PCU) (3 FT) (LEFT)	EA	15.00	\$ 4,571.41	\$ 68,571.15	\$ 5,038.01	\$ 75,570.15	\$ 4,600.00	\$ 69,000.00	\$ 4,800.00	\$ 72,000.00
465	6031		INLET (COMPL) (PCU) (3 FT) (RIGHT)	EA	8.00	\$ 4,595.66	\$ 36,765.28	\$ 6,276.68	\$ 50,213.44	\$ 5,580.00	\$ 44,640.00	\$ 5,600.00	\$ 44,800.00
465	6033		INLET (COMPL)(PCU)(4FT)(NONE)	EA	1.00	\$ 3,000.00	\$ 3,000.00	\$ 4,640.12	\$ 4,640.12	\$ 4,360.00	\$ 4,360.00	\$ 4,800.00	\$ 4,800.00
465	6035		INLET (COMPL) (PCU) (4 FT) (RIGHT)	EA	2.00	\$ 4,839.74	\$ 9,679.48	\$ 4,473.42	\$ 8,946.84	\$ 4,290.00	\$ 8,580.00	\$ 4,700.00	\$ 9,400.00
465	6037		INLET (COMPL) (PCU) (5 FT) (NONE)	EA	2.00	\$ 3,400.00	\$ 6,800.00	\$ 4,540.10	\$ 9,080.20	\$ 4,590.00	\$ 9,180.00	\$ 5,100.00	\$ 10,200.00
465	6038		INLET (COMPL) (PCU) (5 FT) (LEFT)	EA	1.00	\$ 5,695.61	\$ 5,695.61	\$ 4,751.26	\$ 4,751.26	\$ 4,760.00	\$ 4,760.00	\$ 5,300.00	\$ 5,300.00
465	6039		INLET (COMPL) (PCU) (5 FT) (RIGHT)	EA	1.00	\$ 5,552.61	\$ 5,552.61	\$ 5,095.80	\$ 5,095.80	\$ 5,140.00	\$ 5,140.00	\$ 5,600.00	\$ 5,600.00
465	6041		INLET (COMPL) (PCU) (6 FT) (NONE)	EA	3.00	\$ 3,900.00	\$ 11,700.00	\$ 5,745.97	\$ 17,237.91	\$ 5,650.00	\$ 16,950.00	\$ 5,800.00	\$ 17,400.00
465	6074		INLET (COMPL) (PSL) (RC) (5FTX5FT)	EA	4.00	\$ 3,800.00	\$ 15,200.00	\$ 8,935.72	\$ 35,742.88	\$ 4,890.00	\$ 19,560.00	\$ 5,300.00	\$ 21,200.00
465	6076		INLET (COMPL) (PSL) (RC) (6FTX6FT)	EA	2.00	\$ 4,500.00	\$ 9,000.00	\$ 10,858.45	\$ 21,716.90	\$ 5,780.00	\$ 11,560.00	\$ 7,100.00	\$ 14,200.00
465	6077		INLET (COMPL) (PSL) (RC) (8FTX8FT)	EA	5.00	\$ 8,500.00	\$ 42,500.00	\$ 14,476.08	\$ 72,380.40	\$ 10,700.00	\$ 53,500.00	\$ 11,600.00	\$ 58,000.00
465	6158		INLET (COMPL) (PAZD) (FG) (3FTX3FT-3FTX3FT)	EA	5.00	\$ 4,592.61	\$ 22,963.05	\$ 3,445.36	\$ 17,226.80	\$ 2,480.00	\$ 12,400.00	\$ 3,600.00	\$ 18,000.00
465	6160		INLET (COMPL) (PAZD) (FG) (4FTX4FT-4FTX4FT)	EA	1.00	\$ 4,382.46	\$ 4,382.46	\$ 4,223.35	\$ 4,223.35	\$ 3,100.00	\$ 3,100.00	\$ 5,700.00	\$ 5,700.00
465	6176		INLET (COMPL) (CURB) (TY C1) (MOD)	EA	10.00	\$ 5,695.61	\$ 56,956.10	\$ 7,039.10	\$ 70,391.00	\$ 7,410.00	\$ 74,100.00	\$ 10,800.00	\$ 108,000.00
467	6356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	2.00	\$ 490.00	\$ 980.00	\$ 1,250.34	\$ 2,500.68	\$ 683.00	\$ 1,366.00	\$ 1,000.00	\$ 2,000.00
467	6388		SET (TY II) (24 IN) (RCP) (3:1) (C)	EA	1.00	\$ 1,100.00	\$ 1,100.00	\$ 1,444.83	\$ 1,444.83	\$ 897.00	\$ 897.00	\$ 1,400.00	\$ 1,400.00
480	6001		CLEAN EXIST CULVERTS	EA	2.00	\$ 1,000.00	\$ 2,000.00	\$ 1,333.69	\$ 2,667.38	\$ 6,940.00	\$ 13,880.00	\$ 5,600.00	\$ 11,200.00
496	6003		REMOV STR (MANHOLE)	EA	1.00	\$ 290.00	\$ 290.00	\$ 2,000.54	\$ 2,000.54	\$ 548.00	\$ 548.00	\$ 500.00	\$ 500.00
496	6005		REMOV STR (WINGWALL)	EA	4.00	\$ 1,374.16	\$ 5,496.64	\$ 2,222.82	\$ 8,891.28	\$ 1,630.00	\$ 6,520.00	\$ 13,000.00	\$ 52,000.00
496	6007		REMOV STR (PIPE)	LF	5,979.00	\$ 6.18	\$ 36,950.22	\$ 4.45	\$ 26,606.55	\$ 9.60	\$ 57,398.40	\$ 15.00	\$ 89,685.00
496	9001		REMOV STRUCT (EXIST STANDPIPE)	EA	3.00	\$ 660.00	\$ 1,980.00	\$ 2,000.53	\$ 6,001.59	\$ 1,340.00	\$ 4,020.00	\$ 2,000.00	\$ 6,000.00
496	9002		REMOV STRUCT (EXIST IRRIG VALVE)	EA	3.00	\$ 660.00	\$ 1,980.00	\$ 388.99	\$ 1,166.97	\$ 780.00	\$ 2,340.00	\$ 250.00	\$ 750.00
500	6001		MOBILIZATION	LS	1.00	\$ 1,296,392.00	\$ 1,296,392.00	\$ 280,000.00	\$ 280,000.00	\$ 1,350,000.00	\$ 1,350,000.00	\$ 1,600,000.00	\$ 1,600,000.00
502	6001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	23.00	\$ 3,625.00	\$ 83,375.00	\$ 1,918.69	\$ 44,129.87	\$ 3,670.00	\$ 84,410.00	\$ 7,800.00	\$ 179,400.00
506	6001		ROCK FILTER DAMS (INSTALL) (TY I)	LF	92.00	\$ 29.16	\$ 2,682.72	\$ 72.62	\$ 6,681.04	\$ 34.00	\$ 3,128.00	\$ 60.00	\$ 5,520.00
506	6004		ROCK FILTER DAMS (INSTALL) (TY 4)	LF	9.00	\$ 44.44	\$ 399.96	\$ 89.37	\$ 804.33	\$ 22.50	\$ 202.50	\$ 430.00	\$ 3,870.00
506	6011		ROCK FILTER DAMS (REMOVE)	LF	101.00	\$ 12.74	\$ 1,286.74	\$ 27.93	\$ 2,820.93	\$ 9.60	\$ 969.60	\$ 43.00	\$ 4,343.00
506	6021		CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	1,463.00	\$ 17.63	\$ 25,792.69	\$ 3.30	\$ 4,827.90	\$ 14.50	\$ 21,213.50	\$ 24.00	\$ 35,112.00
506	6024		CONSTRUCTION EXITS (REMOVE)	SY	1,463.00	\$ 7.78	\$ 11,382.14	\$ 0.32	\$ 468.16	\$ 8.45	\$ 12,362.35	\$ 12.00	\$ 17,556.00
506	6031		FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	60.00	\$ 95.00	\$ 5,700.00	\$ 77.18	\$ 4,630.80	\$ 48.50	\$ 2,910.00	\$ 120.00	\$ 7,200.00
506	6038		TEMP SEDMT CONT FENCE (INSTALL)	LF	5,147.00	\$ 2.32	\$ 11,941.04	\$ 2.28	\$ 11,735.16	\$ 2.35	\$ 12,095.45	\$ 3.00	\$ 15,441.00
506	6039		TEMP SEDMT CONT FENCE (REMOVE)	LF	5,147.00	\$ 0.66	\$ 3,397.02	\$ 1.08	\$ 5,558.76	\$ 0.80	\$ 4,117.60	\$ 1.50	\$ 7,720.50
506	6041		BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1,085.00	\$ 2.43	\$ 2,636.55	\$ 7.10	\$ 7,703.50	\$ 4.00	\$ 4,340.00	\$ 6.00	\$ 6,510.00
506	6043		BIODEG EROSN CONT LOGS (REMOVE)	LF	1,085.00	\$ 0.53	\$ 575.05	\$ 3.54	\$ 3,840.90	\$ 0.50	\$ 542.50	\$ 1.50	\$ 1,627.50
508	6001		CONSTRUCTING DETOURS	SY	13,864.00	\$ 20.12	\$ 278,943.68	\$ 44.31	\$ 614,313.84	\$ 40.50	\$ 561,492.00	\$ 36.00	\$ 499,104.00
512	6001		PORT CTB (FUR & INST) (SGL SLOPE) (TY 1)	LF	3,180.00	\$ 40.00	\$ 127,200.00	\$ 34.91	\$ 111,013.80	\$ 30.00	\$ 95,400.00	\$ 42.00	\$ 133,560.00
512	6009		PORT CTB (FUR & INST) (LOW PROF) (TY 1)	LF	6,880.00	\$ 7.24	\$ 49,811.20	\$ 34.91	\$ 240,180.80	\$ 49.00	\$ 337,120.00	\$ 35.00	\$ 240,800.00
512	6010		PORT CTB (FUR & INST) (LOW PROF) (TY 2)	LF	320.00	\$ 7.90	\$ 2,528.00	\$ 34.91	\$ 11,171.20	\$ 38.00	\$ 12,160.00	\$ 35.00	\$ 11,200.00
512	6025		PORT CTB (MOVE) (SGL SLP) (TY 1)	LF	2,130.00	\$ 5.00	\$ 10,650.00	\$ 16.85	\$ 35,890.50	\$ 7.20	\$ 15,336.00	\$ 6.00	\$ 12,780.00
512	6049		PORT CTB (REMOVE) (SGL SLP) (TY 1)	LF	3,180.00	\$ 6.00	\$ 19,080.00	\$ 16.85	\$ 53,583.00	\$ 8.25	\$ 26,235.00	\$ 9.00	\$ 28,620.00
512	6057		PORT CTB (REMOVE) (LOW PROF) (TY 1)	LF	6,880.00	\$ 6.46	\$ 44,444.80	\$ 16.85	\$ 115,928.00	\$ 8.25	\$ 56,760.00	\$ 9.00	\$ 61,920.00
512	6058		PORT CTB (REMOVE) (LOW PROF) (TY 2)	LF	320.00	\$ 5.80	\$ 1,856.00	\$ 16.85	\$ 5,392.00	\$ 8.25	\$ 2,640.00	\$ 9.00	\$ 2,880.00
529	6029		CONC CURB & GUTTER (TY A)	LF	26,665.00	\$ 11.50	\$ 306,647.50	\$ 8.95	\$ 238,651.75	\$ 11.25	\$ 299,981.25	\$ 11.25	\$ 299,981.25
529	6031		CONC CURB & GUTTER (VALLEY GUTTER)(48")	LF	89.00	\$ 25.82	\$ 2,297.98	\$ 21.12	\$ 1,879.68	\$ 38.50	\$ 3,426.50	\$ 55.00	\$ 4,895.00
530	6004		DRIVEWAYS (CONC)	SY	831.00	\$ 39.15	\$ 32,533.65	\$ 51.10	\$ 42,464.10	\$ 45.25	\$ 37,602.75	\$ 45.00	\$ 37,395.00
530	6005		DRIVEWAYS (ACP)	SY	6,225.00	\$ 24.46	\$ 152,263.50	\$ 38.53	\$ 239,849.25	\$ 29.00	\$ 180,525.00	\$ 29.00	\$ 180,525.00
531	6001		CONC SIDEWALKS (4")	SY	16,141.00	\$ 26.32	\$ 424,831.12	\$ 18.08	\$ 291,829.28	\$ 23.75	\$ 383,348.75	\$ 34.00	\$ 548,794.00
531	6004		CURB RAMPS (TY 1)	EA	28.00	\$ 1,286.93	\$ 36,034.04	\$ 844.06	\$ 23,633.68	\$ 1,200.00	\$ 33,600.00	\$ 2,900.00	\$ 81,200.00
540	6001		MTL W-BEAM GD FEN (TIM POST)	LF	575.00	\$ 20.61	\$ 11,850.75	\$ 24.64	\$ 14,168.00	\$ 24.75	\$ 14,231.25	\$ 22.00	\$ 12,650.00
540	6006		MTL W-BEAM GD FEN TRANS (THRIE-BEAM)	EA	4.00	\$ 1,450.00	\$ 5,800.00	\$ 1,756.21	\$ 7,024.84	\$ 1,760.00	\$ 7,040.00	\$ 1,600.00	\$ 6,400.00
540	6015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	2.00	\$ 858.36	\$ 1,716.72	\$ 940.42	\$ 1,880.84	\$ 960.00	\$ 1,920.00	\$ 850.00	\$ 1,700.00
540	6016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2.00	\$ 1,065.33	\$ 2,130.66	\$ 1,093.38	\$ 2,186.76	\$ 1,090.00	\$ 2,180.00	\$ 975.00	\$ 1,950.00
542	6001		REMOVE METAL BEAM GUARD FENCE	LF	2,801.00	\$ 8.27	\$ 23,164.27	\$ 2.27	\$ 6,358.27	\$ 2.95	\$ 8,262.95	\$ 2.00	\$ 5,602.00
542	6002		REMOVE TERMINAL ANCHOR SECTION	EA	8.00	\$ 96.00	\$ 768.00	\$ 192.62	\$ 1,540.96	\$ 232.00	\$ 1,856.00	\$ 175.00	\$ 1,400.00
545	6001		CRASH CUSHION ATTEN (INSTALL)	EA	10.00	\$ 15,949.35	\$ 159,493.50	\$ 15,069.38	\$ 150,693.80	\$ 16,200.00	\$ 162,000.00	\$ 13,500.00	\$ 135,000.00
545	6003		CRASH CUSHION ATTEN (MOVE & RESET)	EA	4.00	\$ 1,900.00	\$ 7,600.00	\$ 1,625.91	\$ 6,503.64	\$ 1,690.00	\$ 6,760.00	\$ 1,500.00	\$ 6,000.00



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Bid Tabulation			Engineer's Estimate		Bidder #1 Earthworks Enterprise		Bidder #2 REIM Construction		Bidder #3 Foremost Paving, Inc.		Bidder #4 Texas Cordia Construction		
Dicker Road Reconstruction Project, Hidalgo County Bid No. 2019-017-08-28-RFV CSJ : 0921-02-312			\$ 14,343,684.70		\$ 16,519,063.02		\$ 17,782,430.20		\$ 18,273,495.60		\$ 18,424,735.14		
From Spur 115 (23rd Street) to FM 2061 (Jackson Road)					Min Bid Bond \$ -		Min Bid Bond \$ -		Min Bid Bond \$ -		Min Bid Bond \$ 921,683.01		
Bid Tabulation					Min Bid Bond \$ -		Min Bid Bond \$ -		Min Bid Bond \$ -		Min Bid Bond \$ 1,290,356.21		
Item	Code	ALT	Description	Unit	Est. Qty.	Price	Cost	Price	Cost	Price	Cost	Price	Cost
545	6005		CRASH CUSHION ATTEN (REMOVE)	EA	10.00	\$ 893.75	\$ 8,937.50	\$ 974.41	\$ 9,744.10	\$ 893.00	\$ 8,930.00	\$ 900.00	\$ 9,000.00
560	6007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	2.00	\$ 163.02	\$ 326.04	\$ 185.47	\$ 370.94	\$ 230.00	\$ 460.00	\$ 200.00	\$ 400.00
618	6016		CONDT (PVC) (SCH 40) (1")	LF	806.00	\$ 22.70	\$ 18,296.20	\$ 18.04	\$ 14,540.24	\$ 16.90	\$ 13,621.40	\$ 15.00	\$ 12,090.00
618	6023		CONDT (PVC) (SCH 40) (2")	LF	4,965.00	\$ 7.12	\$ 35,350.80	\$ 9.62	\$ 47,763.30	\$ 9.05	\$ 44,933.25	\$ 10.00	\$ 49,650.00
618	6033		CONDT (PVC) (SCH 40) (4")	LF	854.00	\$ 17.72	\$ 15,132.88	\$ 26.45	\$ 22,588.30	\$ 25.00	\$ 21,350.00	\$ 22.00	\$ 18,788.00
618	6034		CONDT (PVC) (SCH 40) (4") (BORE)	LF	213.00	\$ 26.93	\$ 5,736.09	\$ 38.48	\$ 8,196.24	\$ 36.25	\$ 7,721.25	\$ 32.00	\$ 6,816.00
620	6007		ELEC CONDR (NO. 8) BARE	LF	1,591.00	\$ 1.26	\$ 2,004.66	\$ 1.68	\$ 2,672.88	\$ 1.60	\$ 2,545.60	\$ 1.50	\$ 2,386.50
620	6009		ELEC CONDR (NO. 6) BARE	LF	95.00	\$ 2.03	\$ 192.85	\$ 6.01	\$ 570.95	\$ 5.65	\$ 536.75	\$ 5.00	\$ 475.00
620	6010		ELEC CONDR (NO. 6) INSULATED	LF	190.00	\$ 2.15	\$ 408.50	\$ 6.01	\$ 1,141.90	\$ 5.65	\$ 1,073.50	\$ 5.00	\$ 950.00
621	6005		TRAY CABLE (4 CONDR) (12 AWG)	LF	1,900.00	\$ 2.04	\$ 3,876.00	\$ 2.77	\$ 5,263.00	\$ 2.60	\$ 4,940.00	\$ 2.50	\$ 4,750.00
624	6002		GROUND BOX TY A (122311) W/APRON	EA	52.00	\$ 821.51	\$ 42,718.52	\$ 1,022.13	\$ 53,150.76	\$ 963.00	\$ 50,076.00	\$ 900.00	\$ 46,800.00
624	6008		GROUND BOX TY C (162911) W/APRON	EA	3.00	\$ 847.70	\$ 2,543.10	\$ 1,322.75	\$ 3,968.25	\$ 1,250.00	\$ 3,750.00	\$ 1,200.00	\$ 3,600.00
625	6002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3,012.00	\$ 3.31	\$ 9,969.72	\$ 3.01	\$ 9,066.12	\$ 2.85	\$ 8,584.20	\$ 3.50	\$ 10,542.00
628	6301		ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3.00	\$ 1,945.69	\$ 5,837.07	\$ 3,427.12	\$ 10,281.36	\$ 3,230.00	\$ 9,690.00	\$ 2,900.00	\$ 8,700.00
644	6027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	46.00	\$ 453.28	\$ 20,850.88	\$ 638.22	\$ 29,358.12	\$ 595.00	\$ 27,370.00	\$ 600.00	\$ 27,600.00
644	6030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	7.00	\$ 612.19	\$ 4,285.33	\$ 790.96	\$ 5,536.72	\$ 850.00	\$ 5,950.00	\$ 750.00	\$ 5,250.00
644	6033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	3.00	\$ 787.27	\$ 2,361.81	\$ 921.87	\$ 2,765.61	\$ 963.00	\$ 2,889.00	\$ 850.00	\$ 2,550.00
644	6038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1.00	\$ 1,191.25	\$ 1,191.25	\$ 1,140.06	\$ 1,140.06	\$ 1,080.00	\$ 1,080.00	\$ 1,100.00	\$ 1,100.00
644	6076		REMOVE SM RD SN SUP&AM	EA	35.00	\$ 63.13	\$ 2,209.55	\$ 92.73	\$ 3,245.55	\$ 78.00	\$ 2,730.00	\$ 90.00	\$ 3,150.00
658	6013		INSTR DEL ASSM (D-SW)SZ (BR)CTB	EA	10.00	\$ 22.34	\$ 223.40	\$ 21.82	\$ 218.20	\$ 22.75	\$ 227.50	\$ 25.00	\$ 250.00
658	6061		INSTR DEL ASSM (D-SW)SZ 1 (BRF)GF2	EA	6.00	\$ 15.00	\$ 90.00	\$ 36.00	\$ 216.00	\$ 34.00	\$ 204.00	\$ 35.00	\$ 210.00
658	6062		INSTR DEL ASSM (D-SW)SZ 1 (BRF)GF2 (BI)	EA	3.00	\$ 67.70	\$ 203.10	\$ 38.19	\$ 114.57	\$ 33.00	\$ 99.00	\$ 35.00	\$ 105.00
662	6004		WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	63,641.00	\$ 0.34	\$ 21,637.94	\$ 0.35	\$ 22,274.35	\$ 0.40	\$ 25,456.40	\$ 0.40	\$ 25,456.40
662	6017		WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	3.00	\$ 60.94	\$ 182.82	\$ 131.95	\$ 395.85	\$ 48.25	\$ 144.75	\$ 185.00	\$ 555.00
662	6029		WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	3.00	\$ 72.69	\$ 218.07	\$ 302.39	\$ 907.17	\$ 312.00	\$ 936.00	\$ 275.00	\$ 825.00
662	6034		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	76,426.00	\$ 0.35	\$ 26,749.10	\$ 0.35	\$ 26,749.10	\$ 0.40	\$ 30,570.40	\$ 0.40	\$ 30,570.40
662	6060		WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	150.00	\$ 0.75	\$ 112.50	\$ 0.71	\$ 106.50	\$ 0.60	\$ 90.00	\$ 0.60	\$ 90.00
662	6063		WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	3,500.00	\$ 0.60	\$ 2,100.00	\$ 0.71	\$ 2,485.00	\$ 0.95	\$ 3,325.00	\$ 0.90	\$ 3,150.00
662	6071		WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	200.00	\$ 1.78	\$ 356.00	\$ 2.09	\$ 418.00	\$ 2.85	\$ 570.00	\$ 2.50	\$ 500.00
662	6075		WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	304.00	\$ 7.00	\$ 2,128.00	\$ 9.68	\$ 2,942.72	\$ 9.65	\$ 2,933.60	\$ 9.00	\$ 2,736.00
662	6095		WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	4,654.00	\$ 0.61	\$ 2,838.94	\$ 0.71	\$ 3,304.34	\$ 0.95	\$ 4,421.30	\$ 0.90	\$ 4,188.60
666	6030		REFL PAV MRK TY I (W) 8" (DOT) (100MIL)	LF	312.00	\$ 1.39	\$ 433.68	\$ 3.52	\$ 1,098.24	\$ 2.50	\$ 780.00	\$ 2.50	\$ 702.00
666	6036		REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	1,682.00	\$ 0.85	\$ 1,429.70	\$ 1.98	\$ 3,330.36	\$ 2.50	\$ 4,205.00	\$ 2.50	\$ 4,205.00
666	6042		REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	LF	2,351.00	\$ 2.63	\$ 6,183.13	\$ 4.29	\$ 10,085.79	\$ 2.95	\$ 6,935.45	\$ 2.70	\$ 6,347.70
666	6048		REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	573.00	\$ 6.16	\$ 3,529.68	\$ 8.58	\$ 4,916.34	\$ 5.80	\$ 3,323.40	\$ 5.25	\$ 3,008.25
666	6300		RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)	LF	6,450.00	\$ 0.33	\$ 2,128.50	\$ 0.42	\$ 2,709.00	\$ 0.45	\$ 2,902.50	\$ 0.45	\$ 2,902.50
666	6303		RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)	LF	3,330.00	\$ 0.32	\$ 1,065.60	\$ 0.42	\$ 1,398.60	\$ 0.55	\$ 1,831.50	\$ 0.50	\$ 1,665.00
666	6312		RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)	LF	4,250.00	\$ 0.33	\$ 1,402.50	\$ 0.42	\$ 1,785.00	\$ 0.55	\$ 2,337.50	\$ 0.50	\$ 2,125.00
666	6315		RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)	LF	29,716.00	\$ 0.31	\$ 9,211.96	\$ 0.40	\$ 11,886.40	\$ 0.45	\$ 13,372.20	\$ 0.45	\$ 13,372.20
668	6005		PREFAB PAV MRK TY B (W) (4") (BRK)CNTST	LF	140.00	\$ 8.00	\$ 1,120.00	\$ 7.04	\$ 985.60	\$ 13.50	\$ 1,890.00	\$ 12.00	\$ 1,680.00
668	6077		PREFAB PAV MRK TY C (W) (ARROW)	EA	41.00	\$ 195.42	\$ 8,012.22	\$ 241.91	\$ 9,918.31	\$ 210.00	\$ 8,610.00	\$ 190.00	\$ 7,790.00
668	6085		PREFAB PAV MRK TY C (W) (WORD)	EA	17.00	\$ 225.87	\$ 3,839.79	\$ 285.89	\$ 4,860.13	\$ 312.00	\$ 5,304.00	\$ 280.00	\$ 4,760.00
672	6007		REFL PAV MRKR TY I-C	EA	441.00	\$ 2.91	\$ 1,283.31	\$ 3.19	\$ 1,406.79	\$ 4.30	\$ 1,896.30	\$ 4.00	\$ 1,764.00
672	6009		REFL PAV MRKR TY II-A-A	EA	2,957.00	\$ 3.00	\$ 8,871.00	\$ 3.19	\$ 9,432.83	\$ 4.30	\$ 12,715.10	\$ 4.00	\$ 11,828.00
677	6001		ELIM EXT PAV MRK & MRKS (4")	LF	48,378.00	\$ 0.64	\$ 30,961.92	\$ 0.66	\$ 31,929.48	\$ 0.25	\$ 12,094.50	\$ 0.30	\$ 14,513.40
677	6003		ELIM EXT PAV MRK & MRKS (8")	LF	1,643.00	\$ 0.27	\$ 443.61	\$ 1.32	\$ 2,168.76	\$ 0.55	\$ 903.65	\$ 0.50	\$ 821.50
677	6005		ELIM EXT PAV MRK & MRKS (12")	LF	568.00	\$ 1.74	\$ 988.32	\$ 2.64	\$ 1,499.52	\$ 0.80	\$ 454.40	\$ 0.80	\$ 454.40
677	6007		ELIM EXT PAV MRK & MRKS (24")	LF	1,350.00	\$ 2.03	\$ 2,740.50	\$ 4.62	\$ 6,237.00	\$ 1.75	\$ 2,362.50	\$ 1.50	\$ 2,025.00
677	6008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	28.00	\$ 40.32	\$ 1,128.96	\$ 43.98	\$ 1,231.44	\$ 28.25	\$ 791.00	\$ 25.00	\$ 700.00
677	6012		ELIM EXT PAV MRK & MRKS (WORD)	EA	16.00	\$ 49.62	\$ 793.92	\$ 43.98	\$ 703.68	\$ 39.75	\$ 636.00	\$ 35.00	\$ 560.00
680	6002		INSTALL HWY TRF SIG (ISOLATED)	EA	4.00	\$ 27,969.92	\$ 111,879.68	\$ 26,154.38	\$ 104,617.52	\$ 24,700.00	\$ 98,800.00	\$ 23,500.00	\$ 94,000.00
680	6004		REMOVE TRAFFIC SIGNALS	EA	4.00	\$ 4,046.16	\$ 16,184.64	\$ 3,306.88	\$ 13,227.52	\$ 3,120.00	\$ 12,480.00	\$ 5,000.00	\$ 20,000.00
681	6001		TEMP TRAF SIGNALS	EA	4.00	\$ 3,314.29	\$ 13,257.16	\$ 51,106.26	\$ 204,425.04	\$ 48,200.00	\$ 192,800.00	\$ 32,500.00	\$ 130,000.00
682	6001		VEH SIG SEC (12") LED (GRN)	EA	32.00	\$ 228.52	\$ 7,312.64	\$ 318.66	\$ 10,197.12	\$ 300.00	\$ 9,600.00	\$ 265.00	\$ 8,480.00
682	6002		VEH SIG SEC (12") LED (GRN ARW)	EA	12.00	\$ 228.98	\$ 2,747.76	\$ 318.66	\$ 3,823.92	\$ 300.00	\$ 3,600.00	\$ 265.00	\$ 3,180.00
682	6003		VEH SIG SEC (12") LED (YEL)	EA	32.00	\$ 224.08	\$ 7,170.56	\$ 318.66	\$ 10,197.12	\$ 300.00	\$ 9,600.00	\$ 270.00	\$ 8,480.00
682	6004		VEH SIG SEC (12") LED (YEL ARW)	EA	12.00	\$ 229.91	\$ 2,758.92	\$ 318.66	\$ 3,823.92	\$ 300.00	\$ 3,600.00	\$ 270.00	\$ 3,240.00
682	6005		VEH SIG SEC (12") LED (RED)	EA	32.00	\$ 222.28	\$ 7,112.96	\$ 318.66	\$ 10,197.12	\$ 300.00	\$ 9,600.00	\$ 270.00	\$ 8,480.00
682	6006		VEH SIG SEC (12") LED (RED ARW)	EA	4.00	\$ 228.98	\$ 915.92	\$ 318.66	\$ 1,274.64	\$ 300.00	\$ 1,200.00	\$ 270.00	\$ 1,080.00
682	6017		PED SIG SEC (LED) (2 INDICATIONS)	EA	18.00	\$ 504.70	\$ 9,084.60	\$ 631.31	\$ 11,363.58	\$ 595.00	\$ 10,710.00	\$ 620.00	\$ 11,160.00

