

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Summary

Page 1 of 1

Letting Date: February 18, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20696	STR3501-016	3	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$4,200,000.00	\$3,911,540.74	93.13%	-\$288,459.26
Letting Totals			3		\$4,200,000.00	\$3,911,540.74	93.13%	-\$288,459.26

Colorado Department Of Transportation

Printed On: 02/23/2016

Vendor Ranking

Page 1 of 1

Letting No: 20160218

Contract ID: C20696

Project(s): STR3501-016

Letting Date: February 18, 2016

Region: 2

Letting Time: 10:00 AM

Contract Time: 11/09/16 COMPLETION  
DATE

Counties: LAS ANIMAS, OTERO

Contract Description:

SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	027A	APC SOUTHERN CONSTRUCTION COMPANY, LLC	\$3,911,540.74	100.00%	93.13%
2	005A	A and S CONSTRUCTION CO.	\$3,973,000.00	101.57%	94.60%
0	-EST-	Engineer's Estimate	\$4,200,000.00	107.37%	100.00%
3	672A	OLDCASTLE SW GROUP, INC.	\$4,881,000.00	124.78%	116.21%

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
201-00000	Clearing and Grubbing	1.000 L S	7,000.00000	7,000.00	18,102.79000	18,102.79	13,283.00000	13,283.00
202-00090	Removal of Delineator	294.000 EACH	4.50000	1,323.00	7.35000	2,160.90	6.00000	1,764.00
202-00220	Removal of Asphalt Mat	3,322.000 SY	4.70000	15,613.40	12.37000	41,093.14	15.00000	49,830.00
202-00240	Removal of Asphalt Mat (Planing)	106,622.000 SY	1.20000	127,946.40	0.98000	104,489.56	1.25000	133,277.50
202-00246	Removal of Asphalt Mat (Planing) (Special)	652.000 SY	10.00000	6,520.00	16.85000	10,986.20	20.00000	13,040.00
202-00425	Removal of Bridge Railing	367.000 LF	25.00000	9,175.00	20.91000	7,673.97	45.00000	16,515.00
202-00453	Removal of Portions of Present Structure (Class 2)	158.000 SY	300.00000	47,400.00	341.46000	53,950.68	374.00000	59,092.00
202-00460	Removal of Portions of Present Structure (Class 3)	33.000 SY	450.00000	14,850.00	682.91000	22,536.03	748.00000	24,684.00
202-00810	Removal of Ground Sign	53.000 EACH	75.00000	3,975.00	84.05000	4,454.65	70.00000	3,710.00
202-01130	Removal of Guardrail Type 3	375.000 LF	5.00000	1,875.00	1.67000	626.25	9.00000	3,375.00
202-01300	Removal of End Anchorage	4.000 EACH	300.00000	1,200.00	156.82000	627.28	308.00000	1,232.00
203-00000	Unclassified Excavation	738.000 CY	17.00000	12,546.00	19.05000	14,058.90	53.00000	39,114.00
203-00060	Embankment Material (Complete In Place)	1,996.000 CY	17.00000	33,932.00	21.39000	42,694.44	27.00000	53,892.00
203-01500	Blading	40.000 HOUR	130.00000	5,200.00	154.36000	6,174.40	100.00000	4,000.00

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
206-00065	Structure Backfill (Flow-Fill)	7.000 CY	150.00000	1,050.00	998.10000	6,986.70	1,093.00000	7,651.00
208-00002	Erosion Log (12 Inch)	850.000 LF	4.00000	3,400.00	4.06000	3,451.00	6.00000	5,100.00
208-00035	Aggregate Bag	150.000 LF	7.50000	1,125.00	6.48000	972.00	12.00000	1,800.00
208-00045	Concrete Washout Structure	2.000 EACH	775.00000	1,550.00	1,575.95000	3,151.90	1,725.00000	3,450.00
208-00070	Vehicle Tracking Pad	1.000 EACH	1,100.00000	1,100.00	1,030.03000	1,030.03	920.00000	920.00
208-00103	Removal and Disposal of Sediment (Labor)	80.000 HOUR	100.00000	8,000.00	51.50000	4,120.00	50.00000	4,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	80.000 HOUR	90.00000	7,200.00	77.25000	6,180.00	80.00000	6,400.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	100.00000	4,000.00	154.50000	6,180.00	80.00000	3,200.00
208-00107	Removal of Trash	20.000 HOUR	60.00000	1,200.00	103.00000	2,060.00	50.00000	1,000.00
208-00205	Erosion Control Supervisor	40.000 HOUR	60.00000	2,400.00	20.60000	824.00	150.00000	6,000.00
210-04030	Modify Guardrail	530.000 LF	22.00000	11,660.00	4.18000	2,215.40	25.00000	13,250.00
212-00006	Seeding (Native)	0.600 ACRE	625.00000	375.00	1,925.34000	1,155.20	2,128.00000	1,276.80
212-00032	Soil Conditioning	0.600 ACRE	1,700.00000	1,020.00	6,577.72000	3,946.63	9,085.00000	5,451.00

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
213-00002	Mulching (Weed Free Hay)	0.600 ACRE	650.00000	390.00	940.28000	564.17	8,338.00000	5,002.80
213-00061	Mulch Tackifier	257.000 LB	10.00000	2,570.00	5.00000	1,285.00	9.00000	2,313.00
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,950.000 SY	2.00000	5,900.00	3.23000	9,528.50	4.00000	11,800.00
240-00010	Removal of Nests	65.000 HOUR	60.00000	3,900.00	99.81000	6,487.65	148.00000	9,620.00
240-00020	Netting	50.000 SY	15.00000	750.00	73.54000	3,677.00	14.00000	700.00
304-06007	Aggregate Base Course (Class 6)	555.000 CY	40.00000	22,200.00	68.78000	38,172.90	50.00000	27,750.00
304-09000	Aggregate Base Course (Special)	2,500.000 CY	30.00000	75,000.00	27.52000	68,800.00	35.00000	87,500.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,334.590 TON	150.00000	200,188.50	103.21000	137,743.03	120.00000	160,150.80
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64- 22)	22,242.860 TON	100.00000	2,224,286.00	87.86000	1,954,257.68	74.00000	1,645,971.64
411-10255	Emulsified Asphalt (Slow-Setting)	13,055.000 GAL	3.00000	39,165.00	2.83000	36,945.65	3.00000	39,165.00
506-00206	Riprap (6 Inch)	16.000 CY	110.00000	1,760.00	309.01000	4,944.16	138.00000	2,208.00
506-01020	Geogrid Reinforcement	868.000 SY	10.00000	8,680.00	5.15000	4,470.20	6.00000	5,208.00
515-00120	Waterproofing (Membrane)	652.000 SY	17.00000	11,084.00	28.37000	18,497.24	32.00000	20,864.00

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
518-01001	Bridge Expansion Joint (Asphaltic Plug)	205.000 LF	200.00000	41,000.00	173.35000	35,536.75	190.00000	38,950.00
518-03000	Sawing and Sealing Bridge Joint	189.000 LF	25.00000	4,725.00	28.37000	5,361.93	32.00000	6,048.00
601-06100	Concrete (Patching)	28.000 CY	2,000.00000	56,000.00	1,549.68000	43,391.04	1,697.00000	47,516.00
601-51005	Galvanic Anodes	140.000 EACH	50.00000	7,000.00	52.53000	7,354.20	58.00000	8,120.00
602-00020	Reinforcing Steel (Epoxy Coated)	1,400.000 LB	2.00000	2,800.00	3.15000	4,410.00	3.50000	4,900.00
606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS) 31"	3,275.000 LF	20.00000	65,500.00	22.84000	74,801.00	26.00000	85,150.00
606-01370	Transition Type 3G	16.000 EACH	1,200.00000	19,200.00	1,646.63000	26,346.08	1,811.00000	28,976.00
606-02003	End Anchorage (Nonflared)	20.000 EACH	2,000.00000	40,000.00	2,613.70000	52,274.00	2,392.00000	47,840.00
606-10305	Bridge Rail Type 3 (Special)	391.000 LF	100.00000	39,100.00	109.78000	42,923.98	97.00000	37,927.00
606-11010	Bridge Rail Type 10R	367.000 LF	150.00000	55,050.00	365.92000	134,292.64	368.00000	135,056.00
612-00001	Delineator (Type I)	171.000 EACH	20.00000	3,420.00	24.16000	4,131.36	21.00000	3,591.00
612-00002	Delineator (Type II)	4.000 EACH	25.00000	100.00	26.27000	105.08	22.00000	88.00
612-00003	Delineator (Type III)	119.000 EACH	23.00000	2,737.00	27.32000	3,251.08	23.00000	2,737.00

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
614-00011	Sign Panel (Class I)	80.000 SF	14.00000	1,120.00	23.11000	1,848.80	20.00000	1,600.00
614-00012	Sign Panel (Class II)	282.000 SF	17.00000	4,794.00	26.27000	7,408.14	21.00000	5,922.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	25.000 EACH	125.00000	3,125.00	199.62000	4,990.50	230.00000	5,750.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	26.000 EACH	300.00000	7,800.00	420.25000	10,926.50	403.00000	10,478.00
615-00050	Embankment Protector Type 5	8.000 EACH	1,100.00000	8,800.00	2,060.06000	16,480.48	951.00000	7,608.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	19,570.58000	19,570.58	20,000.00000	20,000.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	20,000.00000	20,000.00	16,480.49000	16,480.49	20,000.00000	20,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	5,150.15000	5,150.15	5,071.46000	5,071.46
625-00000	Construction Surveying	1.000 L S	10,000.00000	10,000.00	8,034.24000	8,034.24	11,500.00000	11,500.00
626-00000	Mobilization	1.000 L S	518,309.70000	518,309.70	264,656.78000	264,656.78	388,000.00000	388,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	3,000.00000	3,000.00	8,569.85000	8,569.85	7,210.00000	7,210.00
627-00011	Pavement Marking Paint (Waterborne)	1,461.000 GAL	28.00000	40,908.00	40.45000	59,097.45	45.00000	65,745.00
627-00013	Pavement Marking Paint (High Build)	856.000 GAL	42.00000	35,952.00	48.85000	41,815.60	54.00000	46,224.00

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-00000	Flagging	3,300.000 HOUR	20.00000	66,000.00	26.78000	88,374.00	27.00000	89,100.00
630-00007	Traffic Control Inspection	50.000 DAY	100.00000	5,000.00	309.01000	15,450.50	75.00000	3,750.00
630-00012	Traffic Control Management	100.000 DAY	500.00000	50,000.00	927.03000	92,703.00	1,725.00000	172,500.00
630-80001	Flashing Beacon (Portable)	10.000 EACH	500.00000	5,000.00	1,236.04000	12,360.40	920.00000	9,200.00
630-80341	Construction Traffic Sign (Panel Size A)	42.000 EACH	50.00000	2,100.00	46.35000	1,946.70	6.00000	252.00
630-80342	Construction Traffic Sign (Panel Size B)	170.000 EACH	20.00000	3,400.00	51.50000	8,755.00	6.00000	1,020.00
630-80348	Construction Information Sign	4.000 EACH	250.00000	1,000.00	412.01000	1,648.04	115.00000	460.00
630-80355	Portable Message Sign Panel	4.000 EACH	3,000.00000	12,000.00	4,635.14000	18,540.56	11,500.00000	46,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,500.00000	6,000.00	103.00000	412.00	575.00000	2,300.00
630-80360	Drum Channelizing Device	150.000 EACH	15.00000	2,250.00	15.45000	2,317.50	12.00000	1,800.00
630-80370	Concrete Barrier (Temporary)	800.000 LF	25.00000	20,000.00	50.43000	40,344.00	56.00000	44,800.00
630-80380	Traffic Cone	400.000 EACH	5.00000	2,000.00	10.30000	4,120.00	2.00000	800.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	5,253.16000	5,253.16	5,750.00000	5,750.00



Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 027A APC SOUTHERN CONSTRUCTION COMPANY, LLC		(2) 005A A and S CONSTRUCTION CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
630-85011	Impact Attenuator (Temporary)	40.000 DAY	120.00000	4,800.00	206.01000	8,240.40	230.00000	9,200.00
630-85041	Mobile Attenuator	100.000 DAY	150.00000	15,000.00	360.51000	36,051.00	219.00000	21,900.00
630-86800	Traffic Signal (Temporary)	1.000 L S	60,000.00000	60,000.00	18,540.55000	18,540.55	27,600.00000	27,600.00
<b>Section Totals:</b>				\$4,200,000.00		\$3,911,540.74		\$3,973,000.00
<b>Contract Grand Totals</b>				<b>\$4,200,000.00</b>		<b>\$3,911,540.74</b>		<b>\$3,973,000.00</b>

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						<b>LCC:</b>
201-00000	Clearing and Grubbing	1.000 L S	6,441.60000	6,441.60				
202-00090	Removal of Delineator	294.000 EACH	7.70000	2,263.80				
202-00220	Removal of Asphalt Mat	3,322.000 SY	8.39000	27,871.58				
202-00240	Removal of Asphalt Mat (Planing)	106,622.000 SY	1.35000	143,939.70				
202-00246	Removal of Asphalt Mat (Planing) (Special)	652.000 SY	12.57000	8,195.64				
202-00425	Removal of Bridge Railing	367.000 LF	42.46000	15,582.82				
202-00453	Removal of Portions of Present Structure (Class 2)	158.000 SY	264.00000	41,712.00				
202-00460	Removal of Portions of Present Structure (Class 3)	33.000 SY	412.49000	13,612.17				
202-00810	Removal of Ground Sign	53.000 EACH	88.00000	4,664.00				
202-01130	Removal of Guardrail Type 3	375.000 LF	8.08000	3,030.00				
202-01300	Removal of End Anchorage	4.000 EACH	294.25000	1,177.00				
203-00000	Unclassified Excavation	738.000 CY	12.72000	9,387.36				
203-00060	Embankment Material (Complete In Place)	1,996.000 CY	17.17000	34,271.32				
203-01500	Blading	40.000 HOUR	161.04000	6,441.60				

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
206-00065	Structure Backfill (Flow-Fill)	7.000	CY	517.70000	3,623.90				
208-00002	Erosion Log (12 Inch)	850.000	LF	4.19000	3,561.50				
208-00035	Aggregate Bag	150.000	LF	6.69000	1,003.50				
208-00045	Concrete Washout Structure	2.000	EACH	1,074.06000	2,148.12				
208-00070	Vehicle Tracking Pad	1.000	EACH	1,417.90000	1,417.90				
208-00103	Removal and Disposal of Sediment (Labor)	80.000	HOUR	84.93000	6,794.40				
208-00105	Removal and Disposal of Sediment (Equipment)	80.000	HOUR	163.38000	13,070.40				
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	346.45000	13,858.00				
208-00107	Removal of Trash	20.000	HOUR	127.08000	2,541.60				
208-00205	Erosion Control Supervisor	40.000	HOUR	115.00000	4,600.00				
210-04030	Modify Guardrail	530.000	LF	24.49000	12,979.70				
212-00006	Seeding (Native)	0.600	ACRE	2,076.90000	1,246.14				
212-00032	Soil Conditioning	0.600	ACRE	7,095.50000	4,257.30				
213-00002	Mulching (Weed Free Hay)	0.600	ACRE	1,014.30000	608.58				

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.					
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS							<b>LCC:</b>
213-00061	Mulch Tackifier	257.000 LB	5.39000	1,385.23				
216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,950.000 SY	3.48000	10,266.00				
240-00010	Removal of Nests	65.000 HOUR	92.00000	5,980.00				
240-00020	Netting	50.000 SY	11.50000	575.00				
304-06007	Aggregate Base Course (Class 6)	555.000 CY	56.51000	31,363.05				
304-09000	Aggregate Base Course (Special)	2,500.000 CY	36.89000	92,225.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,334.590 TON	206.44000	275,512.76				
403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64- 22)	22,242.860 TON	99.48000	2,212,719. 71				
411-10255	Emulsified Asphalt (Slow-Setting)	13,055.000 GAL	3.39000	44,256.45				
506-00206	Riprap (6 Inch)	16.000 CY	106.35000	1,701.60				
506-01020	Geogrid Reinforcement	868.000 SY	5.49000	4,765.32				
515-00120	Waterproofing (Membrane)	652.000 SY	23.40000	15,256.80				
518-01001	Bridge Expansion Joint (Asphaltic Plug)	205.000 LF	310.05000	63,560.25				
518-03000	Sawing and Sealing Bridge Joint	189.000 LF	35.10000	6,633.90				

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
								<b>LCC:</b>		
601-06100	Concrete (Patching)	28.000 CY	2,457.00000	68,796.00						
601-51005	Galvanic Anodes	140.000 EACH	40.95000	5,733.00						
602-00020	Reinforcing Steel (Epoxy Coated)	1,400.000 LB	4.10000	5,740.00						
606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS) 31"	3,275.000 LF	26.09000	85,444.75						
606-01370	Transition Type 3G	16.000 EACH	1,842.75000	29,484.00						
606-02003	End Anchorage (Nonflared)	20.000 EACH	2,433.60000	48,672.00						
606-10305	Bridge Rail Type 3 (Special)	391.000 LF	98.05000	38,337.55						
606-11010	Bridge Rail Type 10R	367.000 LF	373.82000	137,191.94						
612-00001	Delineator (Type I)	171.000 EACH	26.91000	4,601.61						
612-00002	Delineator (Type II)	4.000 EACH	29.25000	117.00						
612-00003	Delineator (Type III)	119.000 EACH	30.42000	3,619.98						
614-00011	Sign Panel (Class I)	80.000 SF	25.74000	2,059.20						
614-00012	Sign Panel (Class II)	282.000 SF	29.25000	8,248.50						
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	25.000 EACH	222.30000	5,557.50						

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

Item Code	Description	Quantity	(3) 672A OLDCASTLE SW GROUP, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
<b>SECTION:</b>	0001	BID ITEMS								
										<b>LCC:</b>
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	26.000 EACH	468.00000	12,168.00						
615-00050	Embankment Protector Type 5	8.000 EACH	2,623.69000	20,989.52						
620-00002	Field Office (Class 2)	1.000 EACH	13,649.63000	13,649.63						
620-00012	Field Laboratory (Class 2)	1.000 EACH	12,572.16000	12,572.16						
620-00020	Sanitary Facility	1.000 EACH	3,999.89000	3,999.89						
625-00000	Construction Surveying	1.000 L S	8,579.90000	8,579.90						
626-00000	Mobilization	1.000 L S	725,521.44000	725,521.44						
626-01104	Public Information Services (Tier IV)	1.000 L S	606.73000	606.73						
627-00011	Pavement Marking Paint (Waterborne)	1,461.000 GAL	44.28000	64,693.08						
627-00013	Pavement Marking Paint (High Build)	856.000 GAL	53.47000	45,770.32						
630-00000	Flagging	3,300.000 HOUR	29.90000	98,670.00						
630-00007	Traffic Control Inspection	50.000 DAY	345.00000	17,250.00						
630-00012	Traffic Control Management	100.000 DAY	1,035.00000	103,500.00						
630-80001	Flashing Beacon (Portable)	10.000 EACH	1,380.00000	13,800.00						

Tabulation of Bids

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2

Counties: LAS ANIMAS,  
 OTERO

				(3) 672A OLDCASTLE SW GROUP, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-80341	Construction Traffic Sign (Panel Size A)	42.000	EACH	51.75000	2,173.50				
630-80342	Construction Traffic Sign (Panel Size B)	170.000	EACH	57.50000	9,775.00				
630-80348	Construction Information Sign	4.000	EACH	460.00000	1,840.00				
630-80355	Portable Message Sign Panel	4.000	EACH	5,175.00000	20,700.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	EACH	115.00000	460.00				
630-80360	Drum Channelizing Device	150.000	EACH	17.25000	2,587.50				
630-80370	Concrete Barrier (Temporary)	800.000	LF	23.00000	18,400.00				
630-80380	Traffic Cone	400.000	EACH	11.50000	4,600.00				
630-80510	Mobile Pavement Marking Zone	1.000	L S	5,750.00000	5,750.00				
630-85011	Impact Attenuator (Temporary)	40.000	DAY	297.19000	11,887.60				
630-85041	Mobile Attenuator	100.000	DAY	402.50000	40,250.00				
630-86800	Traffic Signal (Temporary)	1.000	L S	20,700.00000	20,700.00				
<b>Section Totals:</b>					\$4,881,000.00				

Tabulation of Bids

Letting No:	20160218	Contract ID:	C20696	Counties:	LAS ANIMAS,
Letting Date:	February 18, 2016	Region:	2		OTERO
Letting Time:	10:00 AM				

<b>Contract Grand Totals</b>	<b>\$4,881,000.00</b>		
------------------------------	-----------------------	--	--



Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 1 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	201-00000 Clearing and Grubbing	1.000	7,000.00000	18,102.79000 L S	7,000.00	18,102.79	258.61%	11,102.79
0010	202-00090 Removal of Delineator	294.000	4.50000	7.35000 EACH	1,323.00	2,160.90	163.33%	837.90
0015	202-00220 Removal of Asphalt Mat	3,322.000	4.70000	12.37000 SY	15,613.40	41,093.14	263.19%	25,479.74
0020	202-00240 Removal of Asphalt Mat (Planing)	106,622.00	1.20000	0.98000 SY	127,946.40	104,489.56	81.67%	-23,456.84
0025	202-00246 Removal of Asphalt Mat (Planing) (Special)	652.000	10.00000	16.85000 SY	6,520.00	10,986.20	168.50%	4,466.20
0030	202-00425 Removal of Bridge Railing	367.000	25.00000	20.91000 LF	9,175.00	7,673.97	83.64%	-1,501.03
0035	202-00453 Removal of Portions of Present Structure (Class 2)	158.000	300.00000	341.46000 SY	47,400.00	53,950.68	113.82%	6,550.68
0040	202-00460 Removal of Portions of Present Structure (Class 3)	33.000	450.00000	682.91000 SY	14,850.00	22,536.03	151.76%	7,686.03

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 2 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	202-00810 Removal of Ground Sign	53.000	75.00000	84.05000 EACH	3,975.00	4,454.65	112.07%	479.65
0050	202-01130 Removal of Guardrail Type 3	375.000	5.00000	1.67000 LF	1,875.00	626.25	33.40%	-1,248.75
0055	202-01300 Removal of End Anchorage	4.000	300.00000	156.82000 EACH	1,200.00	627.28	52.27%	-572.72
0060	203-00000 Unclassified Excavation	738.000	17.00000	19.05000 CY	12,546.00	14,058.90	112.06%	1,512.90
0065	203-00060 Embankment Material (Complete In Place)	1,996.000	17.00000	21.39000 CY	33,932.00	42,694.44	125.82%	8,762.44
0070	203-01500 Blading	40.000	130.00000	154.36000 HOUR	5,200.00	6,174.40	118.74%	974.40
0075	206-00065 Structure Backfill (Flow-Fill)	7.000	150.00000	998.10000 CY	1,050.00	6,986.70	665.40%	5,936.70
0080	208-00002 Erosion Log (12 Inch)	850.000	4.00000	4.06000 LF	3,400.00	3,451.00	101.50%	51.00

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 3 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION  
 DATE

Counties: LAS ANIMAS,  
 OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0085	208-00035 Aggregate Bag	150.000	7.50000	6.48000 LF	1,125.00	972.00	86.40%	-153.00
0090	208-00045 Concrete Washout Structure	2.000	775.00000	1,575.95000 EACH	1,550.00	3,151.90	203.35%	1,601.90
0095	208-00070 Vehicle Tracking Pad	1.000	1,100.00000	1,030.03000 EACH	1,100.00	1,030.03	93.64%	-69.97
0100	208-00103 Removal and Disposal of Sediment (Labor)	80.000	100.00000	51.50000 HOUR	8,000.00	4,120.00	51.50%	-3,880.00
0105	208-00105 Removal and Disposal of Sediment (Equipment)	80.000	90.00000	77.25000 HOUR	7,200.00	6,180.00	85.83%	-1,020.00
0110	208-00106 Sweeping (Sediment Removal)	40.000	100.00000	154.50000 HOUR	4,000.00	6,180.00	154.50%	2,180.00
0115	208-00107 Removal of Trash	20.000	60.00000	103.00000 HOUR	1,200.00	2,060.00	171.67%	860.00
0120	208-00205 Erosion Control Supervisor	40.000	60.00000	20.60000 HOUR	2,400.00	824.00	34.33%	-1,576.00

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 4 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0125	210-04030 Modify Guardrail	530.000	22.00000	4.18000 LF	11,660.00	2,215.40	19.00%	-9,444.60
0130	212-00006 Seeding (Native)	0.600	625.00000	1,925.34000 ACRE	375.00	1,155.20	308.05%	780.20
0135	212-00032 Soil Conditioning	0.600	1,700.00000	6,577.72000 ACRE	1,020.00	3,946.63	386.92%	2,926.63
0140	213-00002 Mulching (Weed Free Hay)	0.600	650.00000	940.28000 ACRE	390.00	564.17	144.66%	174.17
0145	213-00061 Mulch Tackifier	257.000	10.00000	5.00000 LB	2,570.00	1,285.00	50.00%	-1,285.00
0150	216-00101 Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)	2,950.000	2.00000	3.23000 SY	5,900.00	9,528.50	161.50%	3,628.50
0155	240-00010 Removal of Nests	65.000	60.00000	99.81000 HOUR	3,900.00	6,487.65	166.35%	2,587.65
0160	240-00020 Netting	50.000	15.00000	73.54000 SY	750.00	3,677.00	490.27%	2,927.00

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 5 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION  
 DATE

Counties: LAS ANIMAS,  
 OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0165	304-06007 Aggregate Base Course (Class 6)	555.000	40.00000	68.78000 CY	22,200.00	38,172.90	171.95%	15,972.90
0170	304-09000 Aggregate Base Course (Special)	2,500.000	30.00000	27.52000 CY	75,000.00	68,800.00	91.73%	-6,200.00
0175	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	1,334.590	150.00000	103.21000 TON	200,188.50	137,743.03	68.81%	-62,445.47
0180	403-34741 Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	22,242.860	100.00000	87.86000 TON	2,224,286.00	1,954,257.68	87.86%	-270,028.32
0185	411-10255 Emulsified Asphalt (Slow-Setting)	13,055.000	3.00000	2.83000 GAL	39,165.00	36,945.65	94.33%	-2,219.35
0190	506-00206 Riprap (6 Inch)	16.000	110.00000	309.01000 CY	1,760.00	4,944.16	280.92%	3,184.16
0195	506-01020 Geogrid Reinforcement	868.000	10.00000	5.15000 SY	8,680.00	4,470.20	51.50%	-4,209.80
0200	515-00120 Waterproofing (Membrane)	652.000	17.00000	28.37000 SY	11,084.00	18,497.24	166.88%	7,413.24

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 6 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0205	518-01001 Bridge Expansion Joint (Asphaltic Plug)	205.000	200.00000	173.35000 LF	41,000.00	35,536.75	86.68%	-5,463.25
0210	518-03000 Sawing and Sealing Bridge Joint	189.000	25.00000	28.37000 LF	4,725.00	5,361.93	113.48%	636.93
0215	601-06100 Concrete (Patching)	28.000	2,000.00000	1,549.68000 CY	56,000.00	43,391.04	77.48%	-12,608.96
0220	601-51005 Galvanic Anodes	140.000	50.00000	52.53000 EACH	7,000.00	7,354.20	105.06%	354.20
0225	602-00020 Reinforcing Steel (Epoxy Coated)	1,400.000	2.00000	3.15000 LB	2,800.00	4,410.00	157.50%	1,610.00
0230	606-00301 Guardrail Type 3 (6-3 Post Spacing) (MGS) 31"	3,275.000	20.00000	22.84000 LF	65,500.00	74,801.00	114.20%	9,301.00
0235	606-01370 Transition Type 3G	16.000	1,200.00000	1,646.63000 EACH	19,200.00	26,346.08	137.22%	7,146.08
0240	606-02003 End Anchorage (Nonflared)	20.000	2,000.00000	2,613.70000 EACH	40,000.00	52,274.00	130.69%	12,274.00

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 7 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION  
 DATE

Counties: LAS ANIMAS,  
 OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0245	606-10305 Bridge Rail Type 3 (Special)	391.000	100.00000	109.78000 LF	39,100.00	42,923.98	109.78%	3,823.98
0250	606-11010 Bridge Rail Type 10R	367.000	150.00000	365.92000 LF	55,050.00	134,292.64	243.95%	79,242.64
0255	612-00001 Delineator (Type I)	171.000	20.00000	24.16000 EACH	3,420.00	4,131.36	120.80%	711.36
0260	612-00002 Delineator (Type II)	4.000	25.00000	26.27000 EACH	100.00	105.08	105.08%	5.08
0265	612-00003 Delineator (Type III)	119.000	23.00000	27.32000 EACH	2,737.00	3,251.08	118.78%	514.08
0270	614-00011 Sign Panel (Class I)	80.000	14.00000	23.11000 SF	1,120.00	1,848.80	165.07%	728.80
0275	614-00012 Sign Panel (Class II)	282.000	17.00000	26.27000 SF	4,794.00	7,408.14	154.53%	2,614.14
0280	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	125.00000	199.62000 EACH	3,125.00	4,990.50	159.70%	1,865.50

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 8 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0285	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	26.000	300.00000	420.25000 EACH	7,800.00	10,926.50	140.08%	3,126.50
0290	615-00050 Embankment Protector Type 5	8.000	1,100.00000	2,060.06000 EACH	8,800.00	16,480.48	187.28%	7,680.48
0295	620-00002 Field Office (Class 2)	1.000	20,000.00000	19,570.58000 EACH	20,000.00	19,570.58	97.85%	-429.42
0300	620-00012 Field Laboratory (Class 2)	1.000	20,000.00000	16,480.49000 EACH	20,000.00	16,480.49	82.40%	-3,519.51
0305	620-00020 Sanitary Facility	1.000	1,500.00000	5,150.15000 EACH	1,500.00	5,150.15	343.34%	3,650.15
0310	625-00000 Construction Surveying	1.000	10,000.00000	8,034.24000 L S	10,000.00	8,034.24	80.34%	-1,965.76
0315	626-00000 Mobilization	1.000	518,309.70000	264,656.78000 L S	518,309.70	264,656.78	51.06%	-253,652.92
0320	626-01104 Public Information Services (Tier IV)	1.000	3,000.00000	8,569.85000 L S	3,000.00	8,569.85	285.66%	5,569.85



Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 9 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0325	627-00011 Pavement Marking Paint (Waterborne)	1,461.000	28.00000	40.45000 GAL	40,908.00	59,097.45	144.46%	18,189.45
0330	627-00013 Pavement Marking Paint (High Build)	856.000	42.00000	48.85000 GAL	35,952.00	41,815.60	116.31%	5,863.60
0335	630-00000 Flagging	3,300.000	20.00000	26.78000 HOUR	66,000.00	88,374.00	133.90%	22,374.00
0340	630-00007 Traffic Control Inspection	50.000	100.00000	309.01000 DAY	5,000.00	15,450.50	309.01%	10,450.50
0345	630-00012 Traffic Control Management	100.000	500.00000	927.03000 DAY	50,000.00	92,703.00	185.41%	42,703.00
0350	630-80001 Flashing Beacon (Portable)	10.000	500.00000	1,236.04000 EACH	5,000.00	12,360.40	247.21%	7,360.40
0355	630-80341 Construction Traffic Sign (Panel Size A)	42.000	50.00000	46.35000 EACH	2,100.00	1,946.70	92.70%	-153.30
0360	630-80342 Construction Traffic Sign (Panel Size B)	170.000	20.00000	51.50000 EACH	3,400.00	8,755.00	257.50%	5,355.00

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 10 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0365	630-80348 Construction Information Sign	4.000	250.00000	412.01000 EACH	1,000.00	1,648.04	164.80%	648.04
0370	630-80355 Portable Message Sign Panel	4.000	3,000.00000	4,635.14000 EACH	12,000.00	18,540.56	154.50%	6,540.56
0375	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,500.00000	103.00000 EACH	6,000.00	412.00	6.87%	-5,588.00
0380	630-80360 Drum Channelizing Device	150.000	15.00000	15.45000 EACH	2,250.00	2,317.50	103.00%	67.50
0385	630-80370 Concrete Barrier (Temporary)	800.000	25.00000	50.43000 LF	20,000.00	40,344.00	201.72%	20,344.00
0390	630-80380 Traffic Cone	400.000	5.00000	10.30000 EACH	2,000.00	4,120.00	206.00%	2,120.00
0395	630-80510 Mobile Pavement Marking Zone	1.000	5,000.00000	5,253.16000 L S	5,000.00	5,253.16	105.06%	253.16
0400	630-85011 Impact Attenuator (Temporary)	40.000	120.00000	206.01000 DAY	4,800.00	8,240.40	171.68%	3,440.40

Colorado Department Of Transportation

Printed On: 02/23/2016

Low Bid Item Analysis

Page 11 of 11

Letting No: 20160218  
 Letting Date: February 18, 2016  
 Letting Time: 10:00 AM

Contract ID: C20696  
 Region: 2  
 Contract Time: 11/09/16 COMPLETION DATE

Counties: LAS ANIMAS, OTERO  
 Project(s): STR3501-016

Contract Description:  
 SH 350 EAST AND WEST OF LAS ANIMAS-OTERO CL

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0405	630-85041 Mobile Attenuator	100.000	150.00000	360.51000 DAY	15,000.00	36,051.00	240.34%	21,051.00
0410	630-86800 Traffic Signal (Temporary)	1.000	60,000.00000	18,540.55000 L S	60,000.00	18,540.55	30.90%	-41,459.45
<b>Section 0001 Subtotal</b>					\$4,200,000.00	\$3,911,540.74	93.13%	-\$288,459.26
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$4,200,000.00</b>	<b>\$3,911,540.74</b>	<b>93.13%</b>	<b>-\$288,459.26</b>