Colorado Department Of Transportation Low Bid Summary

05/16/2018Page 1 of 1

Printed On:

Letting Date: May 03, 2018

Call Orde	r Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C21864	FSA0711-020	3	K.E.C.I. COLORADO INCORPORATED	\$369,787.00	\$351,800.00	95.14%	-\$17,987.00
Lett	ing Totals		3		\$369,787.00	\$351,800.00	95.14%	-\$17,987.00

Vendor Ranking

Page 1 of 1

05/16/2018

Printed On:

Letting No: 20180503 Contract ID: C21864 Project(s): FSA0711-020

Letting Date: May 03, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Counties: LINCOLN

Contract Description:

SH 71 AND SH 94 IN LINCOLN COUNTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	503F	K.E.C.I. COLORADO INCORPORATED	\$351,800.00	100.00%	95.14%
2	695A	KIEWIT INFRASTRUCTURE CO.	\$356,887.00	101.45%	96.51%
0	-EST-	Engineer's Estimate	\$369,787.00	105.11%	100.00%
3	005A	A and S CONSTRUCTION CO.	\$455,125.00	129.37%	123.08%

Tabulation of Bids

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Printed On:

Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

4

Letting Date: May 03, 2018 Region:

			(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00090	Removal of Delineator	56.000 EACH	10.00000	560.00	35.00000	1,960.00	2.50000	140.00
202-00240	Removal of Asphalt Mat (Planing)	1,270.000 SY	7.00000	8,890.00	8.00000	10,160.00	8.00000	10,160.00
202-00248	Removal of Rumble Strips	180.000 LF	10.00000	1,800.00	16.00000	2,880.00	14.00000	2,520.00
202-00710	Removal of Power Pole	2.000 EACH	850.00000	1,700.00	1,500.00000	3,000.00	750.00000	1,500.00
202-00810	Removal of Ground Sign	34.000 EACH	75.00000	2,550.00	100.00000	3,400.00	85.00000	2,890.00
202-00821	Removal of Sign Panel	1.000 EACH	50.00000	50.00	70.00000	70.00	50.00000	50.00
202-00825	Removal of Flashing Beacon	2.000 EACH	100.00000	200.00	1,300.00000	2,600.00	150.00000	300.00
208-00035	Aggregate Bag	150.000 LF	8.00000	1,200.00	30.00000	4,500.00	8.00000	1,200.00
208-00103	Removal and Disposal of Sediment (Labor)	5.000 HOUR	50.00000	250.00	100.00000	500.00	140.00000	700.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	140.00000	2,800.00	92.00000	1,840.00	200.00000	4,000.00
210-00825	Reset Flashing Beacon	4.000 EACH	1,400.00000	5,600.00	3,000.00000	12,000.00	1,500.00000	6,000.00
304-06009	Aggregate Base Course (Class 6) (Special)	31.000 TON	60.00000	1,860.00	125.00000	3,875.00	160.00000	4,960.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000 TON	165.00000	6,600.00	215.00000	8,600.00	210.00000	8,400.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	890.000 TON	140.00000	124,600.00	110.00000	97,900.00	125.00000	111,250.00

Tabulation of Bids

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Letting Date: May 03, 2018 Region:

			(0) -EST- Engineer's Estimate		(1) 503F K.E.C.I. COLORADO, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	417.000 GAL	4.00000	1,668.00	5.00000	2,085.00	3.00000	1,251.00
612-00111	Delineator (Drivable)(Type I)	30.000 EACH	100.00000	3,000.00	80.00000	2,400.00	65.00000	1,950.00
612-00113	Delineator (Drivable)(Type III)	4.000 EACH	100.00000	400.00	90.00000	360.00	70.00000	280.00
613-00206	2 Inch Electrical Conduit (Bored)	280.000 LF	30.00000	8,400.00	38.00000	10,640.00	14.00000	3,920.00
613-07002	Type Two Pull Box	3.000 EACH	1,100.00000	3,300.00	1,400.00000	4,200.00	900.00000	2,700.00
613-10000	Wiring	1.000 LS	5,000.00000	5,000.00	2,500.00000	2,500.00	5,500.00000	5,500.00
614-00011	Sign Panel (Class I)	67.000 SF	23.00000	1,541.00	28.00000	1,876.00	20.00000	1,340.00
614-00012	Sign Panel (Class II)	387.000 SF	27.00000	10,449.00	34.00000	13,158.00	23.00000	8,901.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	120.000 LF	17.00000	2,040.00	17.00000	2,040.00	12.50000	1,500.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	10.000 EACH	110.00000	1,100.00	40.00000	400.00	200.00000	2,000.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	312.000 LF	17.00000	5,304.00	23.00000	7,176.00	30.00000	9,360.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	32.000 EACH	260.00000	8,320.00	50.00000	1,600.00	250.00000	8,000.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	90.000 LF	25.00000	2,250.00	29.00000	2,610.00	40.00000	3,600.00

Tabulation of Bids

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Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

4

Letting Date: May 03, 2018

Letting Time: 10:00 AM

			(0) -EST Engineer's Es		(1) 503 K.E.C.I. COLOR		(2) 695 KIEWI INFRASTRUCT	Т
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-72741	Blank Out Sign (LED)(SPEED RADAR)	2.000 EACH	24,000.00000	48,000.00	9,500.00000	19,000.00	10,000.00000	20,000.00
614-80000	Flashing Beacon	2.000 EACH	2,500.00000	5,000.00	8,000.00000	16,000.00	6,500.00000	13,000.00
614-80387	Rumble Strip (Grinding)	100.000 LF	25.00000	2,500.00	45.00000	4,500.00	41.00000	4,100.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	500.00000	500.00	1,000.00000	1,000.00
626-00000	Mobilization	1.000 LS	33,000.00000	33,000.00	51,000.00000	51,000.00	33,000.00000	33,000.00
626-01104	Public Information Services (Tier IV)	1.000 LS	3,500.00000	3,500.00	2,600.00000	2,600.00	600.00000	600.00
627-00008	Modified Epoxy Pavement Marking	69.000 GAL	125.00000	8,625.00	150.00000	10,350.00	135.00000	9,315.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	100.000 SF	24.00000	2,400.00	14.00000	1,400.00	19.00000	1,900.00
630-00000	Flagging	150.000 HOUR	28.00000	4,200.00	33.00000	4,950.00	35.00000	5,250.00
630-00007	Traffic Control Inspection	6.000 DAY	175.00000	1,050.00	330.00000	1,980.00	250.00000	1,500.00
630-00012	Traffic Control Management	20.000 DAY	850.00000	17,000.00	750.00000	15,000.00	1,000.00000	20,000.00
630-80001	Flashing Beacon (Portable)	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	3,000.00000	12,000.00
630-80338	Barricade (Type 3 M-D) (Temporary)	4.000 EACH	600.00000	2,400.00	500.00000	2,000.00	250.00000	1,000.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	40.00000	480.00	30.00000	360.00	70.00000	840.00

Tabulation of Bids

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05/16/2018

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10.00 AM

			(0) -EST Engineer's Es		(1) 503F K.E.C.I. COLORADO, INC.		(2) 695A KIEWIT INFRASTRUCTURE CO.	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80342	Construction Traffic Sign (Panel Size	3) 48.000 EACH	55.00000	2,640.00	50.00000	2,400.00	285.00000	13,680.00
630-80343	Construction Traffic Sign (Panel Size	C) 8.000 EACH	70.00000	560.00	60.00000	480.00	285.00000	2,280.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,000.00000	16,000.00	2,000.00000	8,000.00	1,200.00000	4,800.00
630-80360	Drum Channelizing Device	100.000 EACH	40.00000	4,000.00	25.00000	2,500.00	60.00000	6,000.00
630-80380	Traffic Cone	150.000 EACH	10.00000	1,500.00	3.00000	450.00	15.00000	2,250.00
Section To	tals:		\$36	9,787.00	\$35	51,800.00	\$35	56,887.00
Contract (Contract Grand Totals			69,787.00	\$3	51,800.00	\$:	356,887.00

Tabulation of Bids

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Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

4

Letting Date: May 03, 2018 Region:

				(3) 005A A and S CONSTRUCTION CO.					
Item Code	Description	Quanti	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00090	Removal of Delineator	56.000 E	ACH	4.00000	224.00				
202-00240	Removal of Asphalt Mat (Planing)	1,270.000	SY	11.00000	13,970.00				
202-00248	Removal of Rumble Strips	180.000	LF	21.00000	3,780.00				
202-00710	Removal of Power Pole	2.000 E	ACH	1,000.00000	2,000.00				
202-00810	Removal of Ground Sign	34.000 E	ACH	100.00000	3,400.00				
202-00821	Removal of Sign Panel	1.000 E	ACH	60.00000	60.00				
202-00825	Removal of Flashing Beacon	2.000 E	ACH	200.00000	400.00				
208-00035	Aggregate Bag	150.000	LF	11.00000	1,650.00				
208-00103	Removal and Disposal of Sediment (Labor)	5.000 H	OUR	50.00000	250.00				
208-00106	Sweeping (Sediment Removal)	20.000 H	OUR	150.00000	3,000.00				
210-00825	Reset Flashing Beacon	4.000 E	ACH	2,000.00000	8,000.00				
304-06009	Aggregate Base Course (Class 6) (Special)	31.000	TON	280.00000	8,680.00				
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	40.000	TON	175.00000	7,000.00				
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	890.000	TON	165.00000	146,850.00				

Tabulation of Bids

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			(3) 005A A and S CONSTRUCTION CO.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
411-10255	Emulsified Asphalt (Slow-Setting)	417.000 GA	L 7.00000	2,919.00				
612-00111	Delineator (Drivable)(Type I)	30.000 EAC	H 50.00000	1,500.00				
612-00113	Delineator (Drivable)(Type III)	4.000 EAC	Н 60.00000	240.00				
613-00206	2 Inch Electrical Conduit (Bored)	280.000 L	F 12.00000	3,360.00				
613-07002	Type Two Pull Box	3.000 EAC	H 800.0000	2,400.00				
613-10000	Wiring	1.000 L	s 4,000.00000	4,000.00				
614-00011	Sign Panel (Class I)	67.000 S	F 20.00000	1,340.00				
614-00012	Sign Panel (Class II)	387.000 S	F 22.00000	8,514.00				
614-01512	Steel Sign Support (2-Inch Round)(Post)	120.000 L	F 10.00000	1,200.00				
614-01522	Steel Sign Support (2-Inch Round)(Socket)	10.000 EAC	H 170.00000	1,700.00				
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	312.000 L	F 24.00000	7,488.00				
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	32.000 EAC	H 200.00000	6,400.00				
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	90.000 L	F 30.00000	2,700.00				

Tabulation of Bids

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Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

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Letting 1	ime: 10:00 AM							
			(3) 005A A and S CONSTR CO.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
614-72741	Blank Out Sign (LED)(SPEED RADAR)	2.000 EACH	11,000.00000	22,000.00				
614-80000	Flashing Beacon	2.000 EACH	6,800.00000	13,600.00				
614-80387	Rumble Strip (Grinding)	100.000 LF	30.00000	3,000.00				
620-00020	Sanitary Facility	1.000 EACH	3,300.00000	3,300.00				
626-00000	Mobilization	1.000 LS	96,000.00000	96,000.00				
626-01104	Public Information Services (Tier IV)	1.000 LS	3,000.00000	3,000.00				
627-00008	Modified Epoxy Pavement Marking	69.000 GAL	290.00000	20,010.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	100.000 SF	22.00000	2,200.00				
630-00000	Flagging	150.000 HOUR	24.00000	3,600.00				
630-00007	Traffic Control Inspection	6.000 DAY	250.00000	1,500.00				
630-00012	Traffic Control Management	20.000 DAY	800.0000	16,000.00				
630-80001	Flashing Beacon (Portable)	4.000 EACH	1,400.00000	5,600.00				
630-80338	Barricade (Type 3 M-D) (Temporary)	4.000 EACH	230.00000	920.00				
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	25.00000	300.00				

Tabulation of Bids

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			(3) 005A A and S CONSTRUCTION CO.					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-80342 Constr	ruction Traffic Sign (Panel Size B)	48.000 EACH	30.00000	1,440.00				
630-80343 Constr	ruction Traffic Sign (Panel Size C)	8.000 EACH	35.00000	280.00				
630-80355 Portab	le Message Sign Panel	4.000 EACH	4,100.00000	16,400.00				
630-80360 Drum	Channelizing Device	100.000 EACH	25.00000	2,500.00				
630-80380 Traffic	Cone	150.000 EACH	3.00000	450.00				
Section Totals:			\$45	5,125.00				
Contract Grand	ontract Grand Totals							

Low Bid Item Analysis

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Printed On:

05/16/2018

Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

Letting Date: May 03, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): FSA0711-020

Contract Description:

SH 71 AND SH 94 IN LINCOLN COUNTY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00090 Removal of Delir	56.000 neator	10.00000	35.00000 EACH	560.00	1,960.00	350.00%	1,400.00
0010	202-00240 Removal of Aspl	1,270.000 halt Mat (Planing)	7.00000	8.00000 SY	8,890.00	10,160.00	114.29%	1,270.00
0015	202-00248 Removal of Rum	180.000 hble Strips	10.00000	16.00000 LF	1,800.00	2,880.00	160.00%	1,080.00
0020	202-00710 Removal of Pow	2.000 er Pole	850.00000	1,500.00000 EACH	1,700.00	3,000.00	176.47%	1,300.00
0025	202-00810 Removal of Grou	34.000 und Sign	75.00000	100.00000 EACH	2,550.00	3,400.00	133.33%	850.00
0030	202-00821 Removal of Sign	1.000 Panel	50.00000	70.00000 EACH	50.00	70.00	140.00%	20.00
0035	202-00825 Removal of Flas	2.000 hing Beacon	100.00000	1,300.00000 EACH	200.00	2,600.00	1300.00%	2,400.00
0040	208-00035 Aggregate Bag	150.000	8.00000	30.00000 LF	1,200.00	4,500.00	375.00%	3,300.00

Low Bid Item Analysis

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Contract Description:

SH 71 AND SH 94 IN LINCOLN COUNTY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00103 Removal and Di	5.000 sposal of Sediment (50.00000 (Labor)	100.00000 HOUR	250.00	500.00	200.00%	250.00
0050	208-00106 Sweeping (Sedi	20.000 ment Removal)	140.00000	92.00000 HOUR	2,800.00	1,840.00	65.71%	-960.00
0055	210-00825 Reset Flashing I	4.000 Beacon	1,400.00000	3,000.00000 EACH	5,600.00	12,000.00	214.29%	6,400.00
0060	304-06009 Aggregate Base	31.000 Course (Class 6) (S	60.00000 (pecial)	125.00000 TON	1,860.00	3,875.00	208.33%	2,015.00
0065	403-00720 Hot Mix Asphalt	40.000 (Patching) (Asphalt)	165.00000	215.00000 TON	6,600.00	8,600.00	130.30%	2,000.00
0070	403-34751 Hot Mix Asphalt	890.000 (Grading SX) (75) (F	140.00000 PG 64-28)	110.00000 TON	124,600.00	97,900.00	78.57%	-26,700.00
0075	411-10255 Emulsified Asph	417.000 alt (Slow-Setting)	4.00000	5.00000 GAL	1,668.00	2,085.00	125.00%	417.00
0800	612-00111 Delineator (Driva	30.000 able)(Type I)	100.00000	80.00000 EACH	3,000.00	2,400.00	80.00%	-600.00

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	612-00113 Delineator (Driva	4.000 able)(Type III)	100.00000	90.00000 EACH	400.00	360.00	90.00%	-40.00
0090	613-00206 2 Inch Electrical	280.000 Conduit (Bored)	30.00000	38.00000 LF	8,400.00	10,640.00	126.67%	2,240.00
0095	613-07002 Type Two Pull B	3.000 ox	1,100.00000	1,400.00000 EACH	3,300.00	4,200.00	127.27%	900.00
0100	613-10000 Wiring	1.000	5,000.00000	2,500.00000 L S	5,000.00	2,500.00	50.00%	-2,500.00
0105	614-00011 Sign Panel (Clas	67.000 ss I)	23.00000	28.00000 SF	1,541.00	1,876.00	121.74%	335.00
0110	614-00012 Sign Panel (Clas	387.000 ss II)	27.00000	34.00000 SF	10,449.00	13,158.00	125.93%	2,709.00
0115	614-01512 Steel Sign Supp	120.000 ort (2-Inch Round)(17.00000 Post)	17.00000 LF	2,040.00	2,040.00	100.00%	0.00
0120	614-01522 Steel Sign Supp	10.000 ort (2-Inch Round)(110.00000 Socket)	40.00000 EACH	1,100.00	400.00	36.36%	-700.00

Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	614-01575	312.000	17.00000	23.00000	5,304.00	7,176.00	135.29%	1,872.00
	Steel Sign Suppl 40)(Post)	ort (2-1/2 Inch Rour	nd NP-	LF				
0130	614-01578	32.000	260.00000	50.00000	8,320.00	1,600.00	19.23%	-6,720.00
	Steel Sign Supp 40)(Slipbase)	ort (2-1/2 Inch Rour	nd NP-	EACH				
0135	614-01585	90.000	25.00000	29.00000	2,250.00	2,610.00	116.00%	360.00
	Steel Sign Supp (Post)	ort (2-1/2 Inch Rour	nd Sch 80)	LF				
0140	614-72741	2.000	24,000.00000	9,500.00000	48,000.00	19,000.00	39.58%	-29,000.00
	Blank Out Sign (LED)(SPEED RAD	AR)	EACH				
0145	614-80000	2.000	2,500.00000	8,000.00000	5,000.00	16,000.00	320.00%	11,000.00
	Flashing Beacor	1		EACH				
0150	614-80387	100.000	25.00000	45.00000	2,500.00	4,500.00	180.00%	2,000.00
	Rumble Strip (G	rinding)		LF				
0155	620-00020	1.000	1,500.00000	500.00000	1,500.00	500.00	33.33%	-1,000.00
	Sanitary Facility			EACH				

Low Bid Item Analysis

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Contract Description:

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0160	626-00000 Mobilization	1.000	33,000.00000	51,000.00000 L S	33,000.00	51,000.00	154.55%	18,000.00
0165	626-01104 Public Information	1.000 on Services (Tier IV)	3,500.00000	2,600.00000 L S	3,500.00	2,600.00	74.29%	-900.00
0170	627-00008 Modified Epoxy	69.000 Pavement Marking	125.00000	150.00000 GAL	8,625.00	10,350.00	120.00%	1,725.00
0175	627-30410 Preformed Theri (Xwalk-Stop Line	100.000 moplastic Pavement e)	24.00000 Marking	14.00000 SF	2,400.00	1,400.00	58.33%	-1,000.00
0180	630-00000 Flagging	150.000	28.00000	33.00000 HOUR	4,200.00	4,950.00	117.86%	750.00
0185	630-00007 Traffic Control Ir	6.000 nspection	175.00000	330.00000 DAY	1,050.00	1,980.00	188.57%	930.00
0190	630-00012 Traffic Control M	20.000 lanagement	850.00000	750.00000 DAY	17,000.00	15,000.00	88.24%	-2,000.00
0195	630-80001 Flashing Beacor	4.000 n (Portable)	1,000.00000	1,000.00000 EACH	4,000.00	4,000.00	100.00%	0.00

Low Bid Item Analysis

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Printed On:

05/16/2018

Letting No: 20180503 Contract ID: C21864 Counties: LINCOLN

Letting Date: May 03, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 20 WORKING DAYS Project(s): FSA0711-020

Contract Description:

SH 71 AND SH 94 IN LINCOLN COUNTY

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0200	630-80338 Barricade (Type	4.000 3 M-D) (Temporary)	600.00000	500.00000 EACH	2,400.00	2,000.00	83.33%	-400.00
0205	630-80341 Construction Tra	12.000 affic Sign (Panel Size	40.00000 e A)	30.00000 EACH	480.00	360.00	75.00%	-120.00
0210	630-80342 Construction Tra	48.000 affic Sign (Panel Size	55.00000 e B)	50.00000 EACH	2,640.00	2,400.00	90.91%	-240.00
0215	630-80343 Construction Tra	8.000 affic Sign (Panel Size	70.00000 e C)	60.00000 EACH	560.00	480.00	85.71%	-80.00
0220	630-80355 Portable Messa	4.000 ge Sign Panel	4,000.00000	2,000.00000 EACH	16,000.00	8,000.00	50.00%	-8,000.00
0225	630-80360 Drum Channeliz	100.000 ting Device	40.00000	25.00000 EACH	4,000.00	2,500.00	62.50%	-1,500.00
0230	630-80380 Traffic Cone	150.000	10.00000	3.00000 EACH	1,500.00	450.00	30.00%	-1,050.00
Section 0	001 Subtotal				\$369,787.00	\$351,800.00	95.14%	-\$17,987.00
Contrac	ct Total for Cal	culated Low Bidd	ers Bid Items	\$369,787.00	\$351,800.00	95.14%	-\$17,987.00	