

Colorado Department Of Transportation

Printed On: 03/18/2016

Low Bid Summary

Page 1 of 1

Letting Date: March 17, 2016

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C21056	NHPP 5502-091	2	OLDCASTLE SW GROUP, INC.	\$2,378,891.50	\$2,329,000.00	97.90%	-\$49,891.50
Letting Totals			2		\$2,378,891.50	\$2,329,000.00	97.90%	-\$49,891.50

Colorado Department Of Transportation

Printed On: 03/18/2016

Vendor Ranking

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Letting No: 20160317
 Letting Date: March 17, 2016
 Letting Time: 10:00 AM

Contract ID: C21056
 Region: 5
 Contract Time: 55 WORKING DAYS

Project(s): NHPP 5502-091
 Counties: SAN JUAN

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	672A	OLDCASTLE SW GROUP, INC.	\$2,329,000.00	100.00%	97.90%
0	-EST-	Engineer's Estimate	\$2,378,891.50	102.14%	100.00%
2	091A	ELAM CONSTRUCTION INCORPORATED	\$2,587,980.40	111.12%	108.79%

Tabulation of Bids

Letting No: 20160317
 Letting Date: March 17, 2016
 Letting Time: 10:00 AM

Contract ID: C21056
 Region: 5

Counties: SAN JUAN

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 091A ELAM CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00001	Removal of Structure	1.000 EACH	3,000.00000	3,000.00	2,655.00000	2,655.00	2,600.00000	2,600.00
202-00240	Removal of Asphalt Mat (Planing)	1,299.000 SY	15.00000	19,485.00	10.50000	13,639.50	15.00000	19,485.00
202-00810	Removal of Ground Sign	3.000 EACH	500.00000	1,500.00	127.50000	382.50	160.00000	480.00
202-00821	Removal of Sign Panel	81.000 EACH	5.00000	405.00	30.60000	2,478.60	45.00000	3,645.00
202-01130	Removal of Guardrail Type 3	716.000 LF	5.00000	3,580.00	3.70000	2,649.20	4.00000	2,864.00
202-01135	Removal of Guardrail Thrie Beam	297.000 LF	5.00000	1,485.00	4.40000	1,306.80	4.50000	1,336.50
202-01300	Removal of End Anchorage	8.000 EACH	600.00000	4,800.00	326.50000	2,612.00	335.00000	2,680.00
203-01140	Rolling	10.000 HOUR	100.00000	1,000.00	116.65000	1,166.50	130.00000	1,300.00
203-01500	Blading	20.000 HOUR	200.00000	4,000.00	147.40000	2,948.00	115.00000	2,300.00
203-01594	Combination Loader	10.000 HOUR	200.00000	2,000.00	171.00000	1,710.00	125.00000	1,250.00
203-01597	Potholing	24.000 HOUR	116.00000	2,784.00	360.00000	8,640.00	350.00000	8,400.00
203-02330	Laborer	20.000 HOUR	50.00000	1,000.00	60.70000	1,214.00	55.00000	1,100.00
208-00002	Erosion Log Type 1 (12 Inch)	120.000 LF	4.00000	480.00	4.20000	504.00	4.50000	540.00
208-00045	Concrete Washout Structure	1.000 EACH	1,000.00000	1,000.00	510.00000	510.00	2,500.00000	2,500.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
208-00103	Removal and Disposal of Sediment (Labor)	10.000 HOUR	50.00000	500.00	56.10000	561.00	60.00000	600.00
208-00105	Removal and Disposal of Sediment (Equipment)	10.000 HOUR	135.00000	1,350.00	137.70000	1,377.00	150.00000	1,500.00
208-00106	Sweeping (Sediment Removal)	10.000 HOUR	230.00000	2,300.00	303.00000	3,030.00	155.00000	1,550.00
208-00206	Erosion Control Supervisor	56.000 DAY	110.00000	6,160.00	182.00000	10,192.00	185.00000	10,360.00
212-00006	Seeding (Native)	0.500 ACRE	2,000.00000	1,000.00	1,845.00000	922.50	1,875.00000	937.50
212-00032	Soil Conditioning	0.500 ACRE	5,000.00000	2,500.00	748.00000	374.00	800.00000	400.00
213-00003	Mulching (Weed Free)	0.500 ACRE	1,500.00000	750.00	1,290.00000	645.00	1,350.00000	675.00
213-00061	Mulch Tackifier	50.000 LB	50.00000	2,500.00	9.85000	492.50	10.00000	500.00
240-00000	Wildlife Biologist	15.000 HOUR	115.00000	1,725.00	84.00000	1,260.00	85.00000	1,275.00
304-09014	Aggregate Base Course (Special)	1,168.000 TON	30.00000	35,040.00	41.85000	48,880.80	50.00000	58,400.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	84.000 TON	250.00000	21,000.00	240.65000	20,214.60	175.00000	14,700.00
403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	10,909.000 TON	87.00000	949,083.00	92.25000	1,006,355.25	104.00000	1,134,536.00
403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	7,560.000 TON	83.00000	627,480.00	84.30000	637,308.00	96.00000	725,760.00
411-10255	Emulsified Asphalt (Slow-Setting)	12,289.000 GAL	4.50000	55,300.50	4.50000	55,300.50	3.00000	36,867.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 672A OLDCASTLE SW GROUP, INC.		(2) 091A ELAM CONSTRUCTION, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	716.000 LF	20.00000	14,320.00	20.20000	14,463.20	20.50000	14,678.00
606-00601	Guardrail Type 6 (6-3 Post Spacing) (31 in. MGS)	256.000 LF	35.00000	8,960.00	34.90000	8,934.40	35.50000	9,088.00
606-01380	Transition Type 3H (31 in. MGS)	2.000 EACH	550.00000	1,100.00	1,085.00000	2,170.00	1,100.00000	2,200.00
606-02005	End Anchorage (Flared) (31 in. MGS)	8.000 EACH	2,500.00000	20,000.00	4,965.00000	39,720.00	2,100.00000	16,800.00
607-11525	Fence (Plastic)	250.000 LF	5.00000	1,250.00	3.25000	812.50	3.25000	812.50
614-00011	Sign Panel (Class I)	303.000 SF	22.00000	6,666.00	15.30000	4,635.90	16.00000	4,848.00
614-00012	Sign Panel (Class II)	260.000 SF	23.00000	5,980.00	17.35000	4,511.00	19.00000	4,940.00
614-00013	Sign Panel (Class III)	246.000 SF	28.00000	6,888.00	25.50000	6,273.00	23.00000	5,658.00
614-00615	Steel Sign Post (W 6x15)	29.000 LF	70.00000	2,030.00	102.00000	2,958.00	57.00000	1,653.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000 LF	20.00000	240.00	20.40000	244.80	10.50000	126.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000 EACH	250.00000	250.00	122.40000	122.40	55.00000	55.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	47.000 LF	35.00000	1,645.00	26.55000	1,247.85	25.00000	1,175.00
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	4.000 EACH	400.00000	1,600.00	306.00000	1,224.00	250.00000	1,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-03002	Concrete Footing (Type 2)	2.000 EACH	2,000.00000	4,000.00	1,840.00000	3,680.00	3,650.00000	7,300.00
614-10110	LED Warning Sign System (_Signs)	2.000 EACH	5,000.00000	10,000.00	4,590.00000	9,180.00	5,600.00000	11,200.00
620-00002	Field Office (Class 2)	1.000 EACH	30,000.00000	30,000.00	10,425.00000	10,425.00	19,425.00000	19,425.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	8,465.00000	8,465.00	15,400.00000	15,400.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	735.00000	735.00	11,700.00000	11,700.00
626-00000	Mobilization	1.000 L S	170,000.00000	170,000.00	156,220.80000	156,220.80	192,550.00000	192,550.00
626-01104	Public Information Services (Tier IV)	1.000 L S	7,000.00000	7,000.00	510.00000	510.00	5,000.00000	5,000.00
627-00009	Modified Epoxy Pavement Marking(Inlaid)	493.000 GAL	200.00000	98,600.00	112.20000	55,314.60	114.00000	56,202.00
627-00011	Pavement Marking Paint (Waterborne)	1,149.000 GAL	45.00000	51,705.00	35.70000	41,019.30	36.25000	41,651.25
627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	223.000 SF	30.00000	6,690.00	15.30000	3,411.90	15.55000	3,467.65
630-00000	Flagging	2,200.000 HOUR	23.00000	50,600.00	22.45000	49,390.00	22.00000	48,400.00
630-00001	Pilot Car Operation	440.000 HOUR	70.00000	30,800.00	38.80000	17,072.00	37.50000	16,500.00
630-00007	Traffic Control Inspection	25.000 DAY	200.00000	5,000.00	127.50000	3,187.50	125.00000	3,125.00
630-00012	Traffic Control Management	55.000 DAY	600.00000	33,000.00	663.00000	36,465.00	650.00000	35,750.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS			LCC:			
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	30.00000	600.00	20.40000	408.00	40.00000	800.00
630-80342	Construction Traffic Sign (Panel Size B)	73.000 EACH	40.00000	2,920.00	30.60000	2,233.80	45.00000	3,285.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	50.00000	400.00	30.60000	244.80	50.00000	400.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	4,080.00000	8,160.00	4,500.00000	9,000.00
630-80360	Drum Channelizing Device	20.000 EACH	22.00000	440.00	40.80000	816.00	30.00000	600.00
630-80380	Traffic Cone	300.000 EACH	10.00000	3,000.00	1.05000	315.00	8.50000	2,550.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	10,000.00000	10,000.00	5,100.00000	5,100.00	2,100.00000	2,100.00
Section Totals:				\$2,378,891.50		\$2,329,000.00		\$2,587,980.40
Contract Grand Totals				\$2,378,891.50		\$2,329,000.00		\$2,587,980.40

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Low Bid Item Analysis

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Letting No: 20160317
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Contract ID: C21056
 Region: 5
 Contract Time: 55 WORKING DAYS

Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00001 Removal of Structure	1.000	3,000.00000	2,655.00000 EACH	3,000.00	2,655.00	88.50%	-345.00
0010	202-00240 Removal of Asphalt Mat (Planing)	1,299.000	15.00000	10.50000 SY	19,485.00	13,639.50	70.00%	-5,845.50
0015	202-00810 Removal of Ground Sign	3.000	500.00000	127.50000 EACH	1,500.00	382.50	25.50%	-1,117.50
0020	202-00821 Removal of Sign Panel	81.000	5.00000	30.60000 EACH	405.00	2,478.60	612.00%	2,073.60
0025	202-01130 Removal of Guardrail Type 3	716.000	5.00000	3.70000 LF	3,580.00	2,649.20	74.00%	-930.80
0030	202-01135 Removal of Guardrail Thrie Beam	297.000	5.00000	4.40000 LF	1,485.00	1,306.80	88.00%	-178.20
0035	202-01300 Removal of End Anchorage	8.000	600.00000	326.50000 EACH	4,800.00	2,612.00	54.42%	-2,188.00
0040	203-01140 Rolling	10.000	100.00000	116.65000 HOUR	1,000.00	1,166.50	116.65%	166.50

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Low Bid Item Analysis

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Letting No: 20160317
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Contract ID: C21056
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Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-01500 Blading	20.000	200.00000	147.40000 HOUR	4,000.00	2,948.00	73.70%	-1,052.00
0050	203-01594 Combination Loader	10.000	200.00000	171.00000 HOUR	2,000.00	1,710.00	85.50%	-290.00
0055	203-01597 Potholing	24.000	116.00000	360.00000 HOUR	2,784.00	8,640.00	310.34%	5,856.00
0060	203-02330 Laborer	20.000	50.00000	60.70000 HOUR	1,000.00	1,214.00	121.40%	214.00
0065	208-00002 Erosion Log Type 1 (12 Inch)	120.000	4.00000	4.20000 LF	480.00	504.00	105.00%	24.00
0070	208-00045 Concrete Washout Structure	1.000	1,000.00000	510.00000 EACH	1,000.00	510.00	51.00%	-490.00
0075	208-00103 Removal and Disposal of Sediment (Labor)	10.000	50.00000	56.10000 HOUR	500.00	561.00	112.20%	61.00
0080	208-00105 Removal and Disposal of Sediment (Equipment)	10.000	135.00000	137.70000 HOUR	1,350.00	1,377.00	102.00%	27.00

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Contract ID: C21056
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 Contract Time: 55 WORKING DAYS

Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00106 Sweeping (Sediment Removal)	10.000	230.00000	303.00000 HOUR	2,300.00	3,030.00	131.74%	730.00
0090	208-00206 Erosion Control Supervisor	56.000	110.00000	182.00000 DAY	6,160.00	10,192.00	165.45%	4,032.00
0095	212-00006 Seeding (Native)	0.500	2,000.00000	1,845.00000 ACRE	1,000.00	922.50	92.25%	-77.50
0100	212-00032 Soil Conditioning	0.500	5,000.00000	748.00000 ACRE	2,500.00	374.00	14.96%	-2,126.00
0105	213-00003 Mulching (Weed Free)	0.500	1,500.00000	1,290.00000 ACRE	750.00	645.00	86.00%	-105.00
0110	213-00061 Mulch Tackifier	50.000	50.00000	9.85000 LB	2,500.00	492.50	19.70%	-2,007.50
0115	240-00000 Wildlife Biologist	15.000	115.00000	84.00000 HOUR	1,725.00	1,260.00	73.04%	-465.00
0120	304-09014 Aggregate Base Course (Special)	1,168.000	30.00000	41.85000 TON	35,040.00	48,880.80	139.50%	13,840.80

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Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:

US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	84.000	250.00000	240.65000 TON	21,000.00	20,214.60	96.26%	-785.40
0130	403-34731 Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	10,909.000	87.00000	92.25000 TON	949,083.00	1,006,355.25	106.03%	57,272.25
0135	403-36721 Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	7,560.000	83.00000	84.30000 TON	627,480.00	637,308.00	101.57%	9,828.00
0140	411-10255 Emulsified Asphalt (Slow-Setting)	12,289.000	4.50000	4.50000 GAL	55,300.50	55,300.50	100.00%	0.00
0145	606-00301 Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	716.000	20.00000	20.20000 LF	14,320.00	14,463.20	101.00%	143.20
0150	606-00601 Guardrail Type 6 (6-3 Post Spacing) (31 in. MGS)	256.000	35.00000	34.90000 LF	8,960.00	8,934.40	99.71%	-25.60
0155	606-01380 Transition Type 3H (31 in. MGS)	2.000	550.00000	1,085.00000 EACH	1,100.00	2,170.00	197.27%	1,070.00
0160	606-02005 End Anchorage (Flared) (31 in. MGS)	8.000	2,500.00000	4,965.00000 EACH	20,000.00	39,720.00	198.60%	19,720.00

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Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	607-11525 Fence (Plastic)	250.000	5.00000	3.25000 LF	1,250.00	812.50	65.00%	-437.50
0170	614-00011 Sign Panel (Class I)	303.000	22.00000	15.30000 SF	6,666.00	4,635.90	69.55%	-2,030.10
0175	614-00012 Sign Panel (Class II)	260.000	23.00000	17.35000 SF	5,980.00	4,511.00	75.43%	-1,469.00
0180	614-00013 Sign Panel (Class III)	246.000	28.00000	25.50000 SF	6,888.00	6,273.00	91.07%	-615.00
0185	614-00615 Steel Sign Post (W 6x15)	29.000	70.00000	102.00000 LF	2,030.00	2,958.00	145.71%	928.00
0190	614-01512 Steel Sign Support (2-Inch Round)(Post)	12.000	20.00000	20.40000 LF	240.00	244.80	102.00%	4.80
0195	614-01522 Steel Sign Support (2-Inch Round)(Socket)	1.000	250.00000	122.40000 EACH	250.00	122.40	48.96%	-127.60
0200	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	47.000	35.00000	26.55000 LF	1,645.00	1,247.85	75.86%	-397.15

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Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	4.000	400.00000	306.00000 EACH	1,600.00	1,224.00	76.50%	-376.00
0210	614-03002 Concrete Footing (Type 2)	2.000	2,000.00000	1,840.00000 EACH	4,000.00	3,680.00	92.00%	-320.00
0215	614-10110 LED Warning Sign System (_Signs)	2.000	5,000.00000	4,590.00000 EACH	10,000.00	9,180.00	91.80%	-820.00
0220	620-00002 Field Office (Class 2)	1.000	30,000.00000	10,425.00000 EACH	30,000.00	10,425.00	34.75%	-19,575.00
0225	620-00012 Field Laboratory (Class 2)	1.000	30,000.00000	8,465.00000 EACH	30,000.00	8,465.00	28.22%	-21,535.00
0230	620-00020 Sanitary Facility	1.000	2,000.00000	735.00000 EACH	2,000.00	735.00	36.75%	-1,265.00
0235	626-00000 Mobilization	1.000	170,000.00000	156,220.80000 L S	170,000.00	156,220.80	91.89%	-13,779.20
0240	626-01104 Public Information Services (Tier IV)	1.000	7,000.00000	510.00000 L S	7,000.00	510.00	7.29%	-6,490.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20160317
 Letting Date: March 17, 2016
 Letting Time: 10:00 AM

Contract ID: C21056
 Region: 5
 Contract Time: 55 WORKING DAYS

Counties: SAN JUAN
 Project(s): NHPP 5502-091

Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	627-00009 Modified Epoxy Pavement Marking(Inlaid)	493.000	200.00000	112.20000 GAL	98,600.00	55,314.60	56.10%	-43,285.40
0250	627-00011 Pavement Marking Paint (Waterborne)	1,149.000	45.00000	35.70000 GAL	51,705.00	41,019.30	79.33%	-10,685.70
0255	627-30324 Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	223.000	30.00000	15.30000 SF	6,690.00	3,411.90	51.00%	-3,278.10
0260	630-00000 Flagging	2,200.000	23.00000	22.45000 HOUR	50,600.00	49,390.00	97.61%	-1,210.00
0265	630-00001 Pilot Car Operation	440.000	70.00000	38.80000 HOUR	30,800.00	17,072.00	55.43%	-13,728.00
0270	630-00007 Traffic Control Inspection	25.000	200.00000	127.50000 DAY	5,000.00	3,187.50	63.75%	-1,812.50
0275	630-00012 Traffic Control Management	55.000	600.00000	663.00000 DAY	33,000.00	36,465.00	110.50%	3,465.00
0280	630-80341 Construction Traffic Sign (Panel Size A)	20.000	30.00000	20.40000 EACH	600.00	408.00	68.00%	-192.00

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Contract Description:
 US 550B, SAN JUAN COUNTY LINE TO COAL BANK PASS, MP 49.84 - 55.95

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0285	630-80342 Construction Traffic Sign (Panel Size B)	73.000	40.00000	30.60000 EACH	2,920.00	2,233.80	76.50%	-686.20
0290	630-80343 Construction Traffic Sign (Panel Size C)	8.000	50.00000	30.60000 EACH	400.00	244.80	61.20%	-155.20
0295	630-80355 Portable Message Sign Panel	2.000	4,000.00000	4,080.00000 EACH	8,000.00	8,160.00	102.00%	160.00
0300	630-80360 Drum Channelizing Device	20.000	22.00000	40.80000 EACH	440.00	816.00	185.45%	376.00
0305	630-80380 Traffic Cone	300.000	10.00000	1.05000 EACH	3,000.00	315.00	10.50%	-2,685.00
0310	630-80510 Mobile Pavement Marking Zone	1.000	10,000.00000	5,100.00000 L S	10,000.00	5,100.00	51.00%	-4,900.00
Section 0001 Subtotal					\$2,378,891.50	\$2,329,000.00	97.90%	-\$49,891.50
Contract Total for Calculated Low Bidders Bid Items					\$2,378,891.50	\$2,329,000.00	97.90%	-\$49,891.50