

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Summary

Page 1 of 1

Letting Date: February 06, 2020

---

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21798	STA0703-443	2	BRANNAN SAND AND GRAVEL, LLC	\$4,812,882.50	\$5,223,224.95	108.53%	\$410,342.45
Letting Totals			2		\$4,812,882.50	\$5,223,224.95	108.53%	\$410,342.45

---

Vendor Ranking

Contract Description:  
I-70 EJMT TUNNELS

Contract ID: C21798

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,812,882.50	92.14%	100.00%
1	032A	BRANNAN SAND AND GRAVEL, LLC	\$5,223,224.95	100.00%	108.53%
2	637A	APC CONSTRUCTION CO., LLC	\$5,569,883.04	106.64%	115.73%

Tabulation of Bids

Contract ID: C21798

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items							
						<b>LCC:</b>		
202-00090	Removal of Delineator	5.000 EACH	5.00000	25.00	13.25000	66.25	18.30000	91.50
202-00240	Removal of Asphalt Mat (Planing)	91,710.000 SY	3.75000	343,912.50	6.91000	633,716.10	8.95000	820,804.50
202-00505	Removal of Portions of Present Structure	2,869.000 SF	175.00000	502,075.00	50.34000	144,425.46	46.35000	132,978.15
202-00810	Removal of Ground Sign	15.000 EACH	60.00000	900.00	132.48000	1,987.20	155.00000	2,325.00
202-00821	Removal of Sign Panel	17.000 EACH	60.00000	1,020.00	99.36000	1,689.12	105.00000	1,785.00
202-00895	Removal of Impact Attenuator	1.000 EACH	2,500.00000	2,500.00	1,720.18000	1,720.18	1,615.00000	1,615.00
202-01130	Removal of Guardrail Type 3	505.000 LF	12.00000	6,060.00	6.49000	3,277.45	6.10000	3,080.50
202-04010	Clean Inlet	18.000 EACH	850.00000	15,300.00	3,346.01000	60,228.18	1,830.00000	32,940.00
202-05100	Sandblasting Reinforcing Steel	158.000 SY	75.00000	11,850.00	49.02000	7,745.16	45.11000	7,127.38
203-01510	Backhoe	4.000 HOUR	150.00000	600.00	339.60000	1,358.40	169.50000	678.00
203-02330	Laborer	6.000 HOUR	80.00000	480.00	194.88000	1,169.28	65.00000	390.00
208-00035	Aggregate Bag	65.000 LF	12.00000	780.00	16.50000	1,072.50	45.00000	2,925.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,000.00000	4,000.00	2,596.70000	5,193.40	3,200.00000	6,400.00
208-00051	Storm Drain Inlet Protection (Type I)	65.000 LF	20.00000	1,300.00	17.44000	1,133.60	45.00000	2,925.00
208-00055	Rigid Inlet Protection Device	220.000 EACH	25.00000	5,500.00	80.06000	17,613.20	79.25000	17,435.00

Tabulation of Bids

Contract ID: C21798

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items					<b>LCC:</b>		
208-00103	Removal and Disposal of Sediment (Labor)	24.000 HOUR	70.00000	1,680.00	203.97000	4,895.28	245.00000	5,880.00
208-00105	Removal and Disposal of Sediment (Equipment)	12.000 HOUR	120.00000	1,440.00	358.84000	4,306.08	490.00000	5,880.00
208-00106	Sweeping (Sediment Removal)	24.000 HOUR	175.00000	4,200.00	181.76000	4,362.24	550.00000	13,200.00
208-00107	Removal of Trash	12.000 HOUR	100.00000	1,200.00	194.88000	2,338.56	275.00000	3,300.00
210-04010	Adjust Manhole	92.000 EACH	800.00000	73,600.00	2,778.75000	255,645.00	1,485.00000	136,620.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	132.000 TON	300.00000	39,600.00	339.51000	44,815.32	425.00000	56,100.00
403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	16,176.000 TON	140.00000	2,264,640.00	132.24000	2,139,114.24	159.95000	2,587,351.20
411-10255	Emulsified Asphalt (Slow-Setting)	4,851.000 GAL	5.00000	24,255.00	3.48000	16,881.48	11.50000	55,786.50
601-06150	Concrete (Patching)	2,869.000 SF	80.00000	229,520.00	70.82000	203,182.58	65.85000	188,923.65
601-40300	Structural Concrete Coating	7,083.000 SY	15.00000	106,245.00	21.20000	150,159.60	19.55000	138,472.65
602-00000	Reinforcing Steel	7,738.000 LB	2.50000	19,345.00	5.30000	41,011.40	4.90000	37,916.20
602-00060	Reinforcing Steel Splice	696.000 EACH	20.00000	13,920.00	99.36000	69,154.56	91.45000	63,649.20
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	256.000 LF	60.00000	15,360.00	74.00000	18,944.00	69.50000	17,792.00
606-01370	Transition Type 3G	1.000 EACH	4,000.00000	4,000.00	7,400.03000	7,400.03	6,950.00000	6,950.00
606-01380	Transition Type 3H	1.000 EACH	2,000.00000	2,000.00	5,322.82000	5,322.82	5,000.00000	5,000.00

Tabulation of Bids

Contract ID: C21798

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items							
						<b>LCC:</b>		
606-01460	Median Terminal	1.000 EACH	7,000.00000	7,000.00	18,629.89000	18,629.89	17,495.00000	17,495.00
609-24006	Gutter Type 2 (6 Foot)	185.000 LF	45.00000	8,325.00	324.59000	60,049.15	65.00000	12,025.00
612-00001	Delineator (Type I)	5.000 EACH	45.00000	225.00	39.75000	198.75	61.00000	305.00
614-00011	Sign Panel (Class I)	60.000 SF	25.00000	1,500.00	26.50000	1,590.00	36.60000	2,196.00
614-00012	Sign Panel (Class II)	164.000 SF	28.00000	4,592.00	33.12000	5,431.68	45.00000	7,380.00
614-00013	Sign Panel (Class III)	590.000 SF	35.00000	20,650.00	39.75000	23,452.50	50.00000	29,500.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000 EACH	750.00000	15,000.00	662.42000	13,248.40	915.00000	18,300.00
614-72875	Loop Detector Wire	3,640.000 LF	7.00000	25,480.00	7.55000	27,482.00	6.95000	25,298.00
614-73005	Piezo (Electric) (Class II)	10.000 EACH	6,000.00000	60,000.00	3,173.00000	31,730.00	2,920.00000	29,200.00
620-00002	Field Office (Class 2)	1.000 EACH	25,000.00000	25,000.00	16,670.79000	16,670.79	27,300.00000	27,300.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	30,000.00000	30,000.00	13,336.63000	13,336.63	32,200.00000	32,200.00
620-00020	Sanitary Facility	1.000 EACH	3,000.00000	3,000.00	5,834.77000	5,834.77	9,150.00000	9,150.00
625-00000	Construction Surveying	1.000 L S	30,000.00000	30,000.00	8,641.80000	8,641.80	30,500.00000	30,500.00
626-00000	Mobilization	1.000 L S	350,000.00000	350,000.00	383,000.00000	383,000.00	390,000.00000	390,000.00
626-01113	Public Information Management (Tier III)	70.000 DAY	500.00000	35,000.00	173.89000	12,172.30	185.00000	12,950.00

Tabulation of Bids

Contract ID: C21798

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items							
						<b>LCC:</b>		
627-00008	Modified Epoxy Pavement Marking	285.000 GAL	100.00000	28,500.00	162.29000	46,252.65	103.63000	29,534.55
627-00014	Pavement Marking Paint (Low Temperature)	1,194.000 GAL	65.00000	77,610.00	55.18000	65,884.92	42.67000	50,947.98
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,144.000 SF	12.00000	37,728.00	24.34000	76,524.96	15.85000	49,832.40
630-00000	Flagging	500.000 HOUR	35.00000	17,500.00	46.37000	23,185.00	40.23000	20,115.00
630-00001	Pilot Car Operation	550.000 HOUR	65.00000	35,750.00	92.74000	51,007.00	73.15000	40,232.50
630-00003	Uniformed Traffic Control	1,200.000 HOUR	100.00000	120,000.00	153.14000	183,768.00	140.20000	168,240.00
630-00007	Traffic Control Inspection	80.000 DAY	250.00000	20,000.00	993.63000	79,490.40	414.52000	33,161.60
630-00012	Traffic Control Management	70.000 DAY	1,000.00000	70,000.00	1,589.81000	111,286.70	1,650.00000	115,500.00
630-80001	Flashing Beacon (Portable)	12.000 EACH	1,250.00000	15,000.00	1,324.85000	15,898.20	91.44000	1,097.28
630-80337	Barricade (Type 3 M-C) (Temporary)	3.000 EACH	750.00000	2,250.00	794.91000	2,384.73	24.38000	73.14
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	70.00000	560.00	99.36000	794.88	36.58000	292.64
630-80342	Construction Traffic Sign (Panel Size B)	46.000 EACH	100.00000	4,600.00	105.99000	4,875.54	36.58000	1,682.68
630-80343	Construction Traffic Sign (Panel Size C)	24.000 EACH	100.00000	2,400.00	112.61000	2,702.64	36.58000	877.92
630-80355	Portable Message Sign Panel	2.000 EACH	5,000.00000	10,000.00	8,611.50000	17,223.00	3,855.00000	7,710.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,000.00000	4,000.00	2,384.73000	4,769.46	1,440.00000	2,880.00

Tabulation of Bids

Contract ID: C21798

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 032A BRANNAN SAND AND GRAVEL, LLC		(2) 637A APC CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items					<b>LCC:</b>		
630-80360	Drum Channelizing Device	275.000 EACH	45.00000	12,375.00	26.50000	7,287.50	24.38000	6,704.50
630-80363	Drum Channelizing Device (With Light) (Flashing)	6.000 EACH	55.00000	330.00	33.12000	198.72	42.67000	256.02
630-80380	Traffic Cone	100.000 EACH	12.00000	1,200.00	13.25000	1,325.00	7.32000	732.00
630-85041	Mobile Attenuator	40.000 DAY	500.00000	20,000.00	596.18000	23,847.20	353.56000	14,142.40
630-86810	Traffic Signal (Temporary)	1.000 EACH	20,000.00000	20,000.00	33,121.12000	33,121.12	25,750.00000	25,750.00
<b>Section Totals:</b>				\$4,812,882.50		\$5,223,224.95		\$5,569,883.04
<b>Contract Grand Totals</b>				<b>\$4,812,882.50</b>		<b>\$5,223,224.95</b>		<b>\$5,569,883.04</b>

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Item Analysis

Page 1 of 6

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0005	202-00090 Removal of Delineator	5.000	5.00000	13.25000 EACH	25.00	66.25	265.00%	41.25
0010	202-00240 Removal of Asphalt Mat (Planing)	91,710.000	3.75000	6.91000 SY	343,912.50	633,716.10	184.27%	289,803.60
0015	202-00505 Removal of Portions of Present Structure	2,869.000	175.00000	50.34000 SF	502,075.00	144,425.46	28.77%	-357,649.54
0020	202-00810 Removal of Ground Sign	15.000	60.00000	132.48000 EACH	900.00	1,987.20	220.80%	1,087.20
0025	202-00821 Removal of Sign Panel	17.000	60.00000	99.36000 EACH	1,020.00	1,689.12	165.60%	669.12
0030	202-00895 Removal of Impact Attenuator	1.000	2,500.00000	1,720.18000 EACH	2,500.00	1,720.18	68.81%	-779.82
0035	202-01130 Removal of Guardrail Type 3	505.000	12.00000	6.49000 LF	6,060.00	3,277.45	54.08%	-2,782.55
0040	202-04010 Clean Inlet	18.000	850.00000	3,346.01000 EACH	15,300.00	60,228.18	393.65%	44,928.18
0045	202-05100 Sandblasting Reinforcing Steel	158.000	75.00000	49.02000 SY	11,850.00	7,745.16	65.36%	-4,104.84
0050	203-01510 Backhoe	4.000	150.00000	339.60000 HOUR	600.00	1,358.40	226.40%	758.40
0055	203-02330 Laborer	6.000	80.00000	194.88000 HOUR	480.00	1,169.28	243.60%	689.28
0060	208-00035 Aggregate Bag	65.000	12.00000	16.50000 LF	780.00	1,072.50	137.50%	292.50



Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Item Analysis

Page 2 of 6

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0065	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2,000.00000	2,596.70000 EACH	4,000.00	5,193.40	129.84%	1,193.40
0070	208-00051 Storm Drain Inlet Protection (Type I)	65.000	20.00000	17.44000 LF	1,300.00	1,133.60	87.20%	-166.40
0075	208-00055 Rigid Inlet Protection Device	220.000	25.00000	80.06000 EACH	5,500.00	17,613.20	320.24%	12,113.20
0080	208-00103 Removal and Disposal of Sediment (Labor)	24.000	70.00000	203.97000 HOUR	1,680.00	4,895.28	291.39%	3,215.28
0085	208-00105 Removal and Disposal of Sediment (Equipment)	12.000	120.00000	358.84000 HOUR	1,440.00	4,306.08	299.03%	2,866.08
0090	208-00106 Sweeping (Sediment Removal)	24.000	175.00000	181.76000 HOUR	4,200.00	4,362.24	103.86%	162.24
0095	208-00107 Removal of Trash	12.000	100.00000	194.88000 HOUR	1,200.00	2,338.56	194.88%	1,138.56
0100	210-04010 Adjust Manhole	92.000	800.00000	2,778.75000 EACH	73,600.00	255,645.00	347.34%	182,045.00
0105	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	132.000	300.00000	339.51000 TON	39,600.00	44,815.32	113.17%	5,215.32
0110	403-09221 Stone Matrix Asphalt (Fibers)(Asphalt)	16,176.000	140.00000	132.24000 TON	2,264,640.00	2,139,114.24	94.46%	-125,525.76
0115	411-10255 Emulsified Asphalt (Slow-Setting)	4,851.000	5.00000	3.48000 GAL	24,255.00	16,881.48	69.60%	-7,373.52
0120	601-06150 Concrete (Patching)	2,869.000	80.00000	70.82000 SF	229,520.00	203,182.58	88.53%	-26,337.42

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Item Analysis

Page 3 of 6

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0125	601-40300 Structural Concrete Coating	7,083.000	15.00000	21.20000 SY	106,245.00	150,159.60	141.33%	43,914.60
0130	602-00000 Reinforcing Steel	7,738.000	2.50000	5.30000 LB	19,345.00	41,011.40	212.00%	21,666.40
0135	602-00060 Reinforcing Steel Splice	696.000	20.00000	99.36000 EACH	13,920.00	69,154.56	496.80%	55,234.56
0140	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	256.000	60.00000	74.00000 LF	15,360.00	18,944.00	123.33%	3,584.00
0145	606-01370 Transition Type 3G	1.000	4,000.00000	7,400.03000 EACH	4,000.00	7,400.03	185.00%	3,400.03
0150	606-01380 Transition Type 3H	1.000	2,000.00000	5,322.82000 EACH	2,000.00	5,322.82	266.14%	3,322.82
0155	606-01460 Median Terminal	1.000	7,000.00000	18,629.89000 EACH	7,000.00	18,629.89	266.14%	11,629.89
0160	609-24006 Gutter Type 2 (6 Foot)	185.000	45.00000	324.59000 LF	8,325.00	60,049.15	721.31%	51,724.15
0165	612-00001 Delineator (Type I)	5.000	45.00000	39.75000 EACH	225.00	198.75	88.33%	-26.25
0170	614-00011 Sign Panel (Class I)	60.000	25.00000	26.50000 SF	1,500.00	1,590.00	106.00%	90.00
0175	614-00012 Sign Panel (Class II)	164.000	28.00000	33.12000 SF	4,592.00	5,431.68	118.29%	839.68
0180	614-00013 Sign Panel (Class III)	590.000	35.00000	39.75000 SF	20,650.00	23,452.50	113.57%	2,802.50

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Item Analysis

Page 4 of 6

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0185	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	750.00000	662.42000 EACH	15,000.00	13,248.40	88.32%	-1,751.60
0190	614-72875 Loop Detector Wire	3,640.000	7.00000	7.55000 LF	25,480.00	27,482.00	107.86%	2,002.00
0195	614-73005 Piezo (Electric) (Class II)	10.000	6,000.00000	3,173.00000 EACH	60,000.00	31,730.00	52.88%	-28,270.00
0200	620-00002 Field Office (Class 2)	1.000	25,000.00000	16,670.79000 EACH	25,000.00	16,670.79	66.68%	-8,329.21
0205	620-00012 Field Laboratory (Class 2)	1.000	30,000.00000	13,336.63000 EACH	30,000.00	13,336.63	44.46%	-16,663.37
0210	620-00020 Sanitary Facility	1.000	3,000.00000	5,834.77000 EACH	3,000.00	5,834.77	194.49%	2,834.77
0215	625-00000 Construction Surveying	1.000	30,000.00000	8,641.80000 L S	30,000.00	8,641.80	28.81%	-21,358.20
0220	626-00000 Mobilization	1.000	350,000.00000	383,000.00000 L S	350,000.00	383,000.00	109.43%	33,000.00
0225	626-01113 Public Information Management (Tier III)	70.000	500.00000	173.89000 DAY	35,000.00	12,172.30	34.78%	-22,827.70
0230	627-00008 Modified Epoxy Pavement Marking	285.000	100.00000	162.29000 GAL	28,500.00	46,252.65	162.29%	17,752.65
0235	627-00014 Pavement Marking Paint (Low Temperature)	1,194.000	65.00000	55.18000 GAL	77,610.00	65,884.92	84.89%	-11,725.08

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Item Analysis

Page 5 of 6

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0240	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,144.000	12.00000	24.34000 SF	37,728.00	76,524.96	202.83%	38,796.96
0245	630-00000 Flagging	500.000	35.00000	46.37000 HOUR	17,500.00	23,185.00	132.49%	5,685.00
0250	630-00001 Pilot Car Operation	550.000	65.00000	92.74000 HOUR	35,750.00	51,007.00	142.68%	15,257.00
0255	630-00003 Uniformed Traffic Control	1,200.000	100.00000	153.14000 HOUR	120,000.00	183,768.00	153.14%	63,768.00
0260	630-00007 Traffic Control Inspection	80.000	250.00000	993.63000 DAY	20,000.00	79,490.40	397.45%	59,490.40
0265	630-00012 Traffic Control Management	70.000	1,000.00000	1,589.81000 DAY	70,000.00	111,286.70	158.98%	41,286.70
0270	630-80001 Flashing Beacon (Portable)	12.000	1,250.00000	1,324.85000 EACH	15,000.00	15,898.20	105.99%	898.20
0275	630-80337 Barricade (Type 3 M-C) (Temporary)	3.000	750.00000	794.91000 EACH	2,250.00	2,384.73	105.99%	134.73
0280	630-80341 Construction Traffic Sign (Panel Size A)	8.000	70.00000	99.36000 EACH	560.00	794.88	141.94%	234.88
0285	630-80342 Construction Traffic Sign (Panel Size B)	46.000	100.00000	105.99000 EACH	4,600.00	4,875.54	105.99%	275.54
0290	630-80343 Construction Traffic Sign (Panel Size C)	24.000	100.00000	112.61000 EACH	2,400.00	2,702.64	112.61%	302.64
0295	630-80355 Portable Message Sign Panel	2.000	5,000.00000	8,611.50000 EACH	10,000.00	17,223.00	172.23%	7,223.00

Low Bid Item Analysis

Contract ID: C21798

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0300	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2,000.00000	2,384.73000 EACH	4,000.00	4,769.46	119.24%	769.46
0305	630-80360 Drum Channelizing Device	275.000	45.00000	26.50000 EACH	12,375.00	7,287.50	58.89%	-5,087.50
0310	630-80363 Drum Channelizing Device (With Light) (Flashing)	6.000	55.00000	33.12000 EACH	330.00	198.72	60.22%	-131.28
0315	630-80380 Traffic Cone	100.000	12.00000	13.25000 EACH	1,200.00	1,325.00	110.42%	125.00
0320	630-85041 Mobile Attenuator	40.000	500.00000	596.18000 DAY	20,000.00	23,847.20	119.24%	3,847.20
0325	630-86810 Traffic Signal (Temporary)	1.000	20,000.00000	33,121.12000 EACH	20,000.00	33,121.12	165.61%	13,121.12
<b>Section 0001 Subtotal</b>					\$4,812,882.50	\$5,223,224.95	108.53%	\$410,342.45
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$4,812,882.50</b>	<b>\$5,223,224.95</b>	<b>108.53%</b>	<b>\$410,342.45</b>