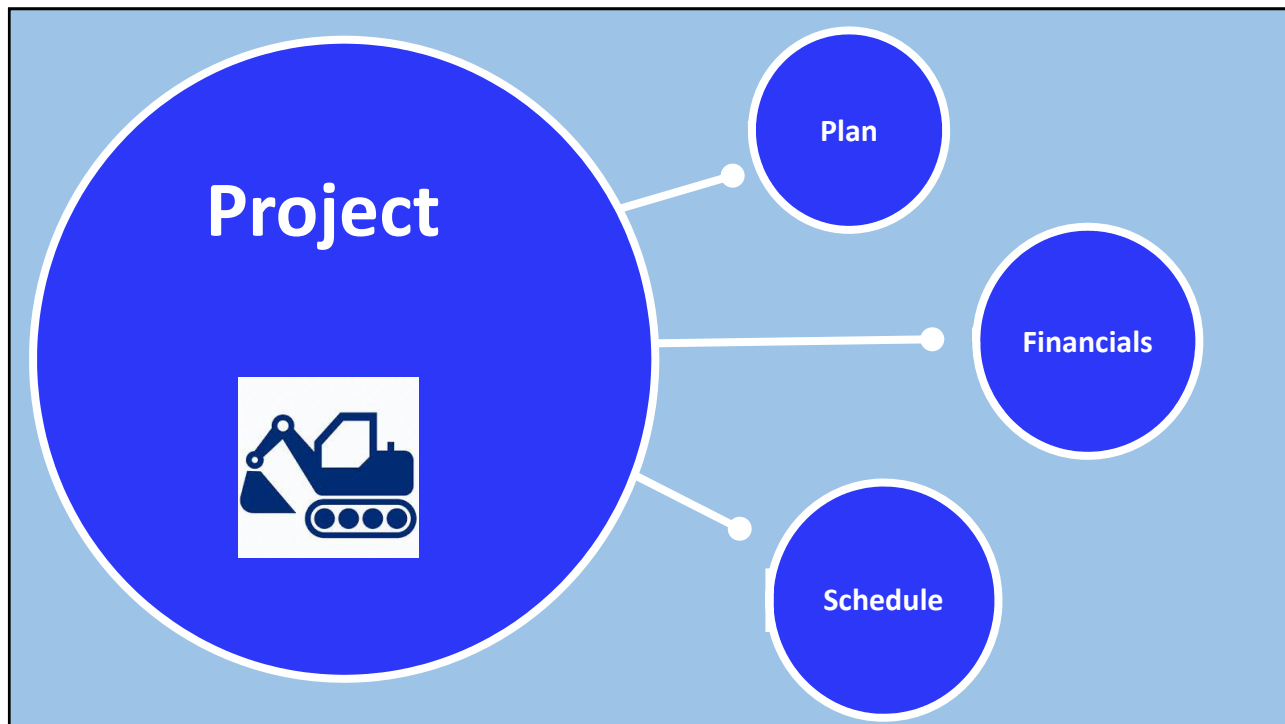
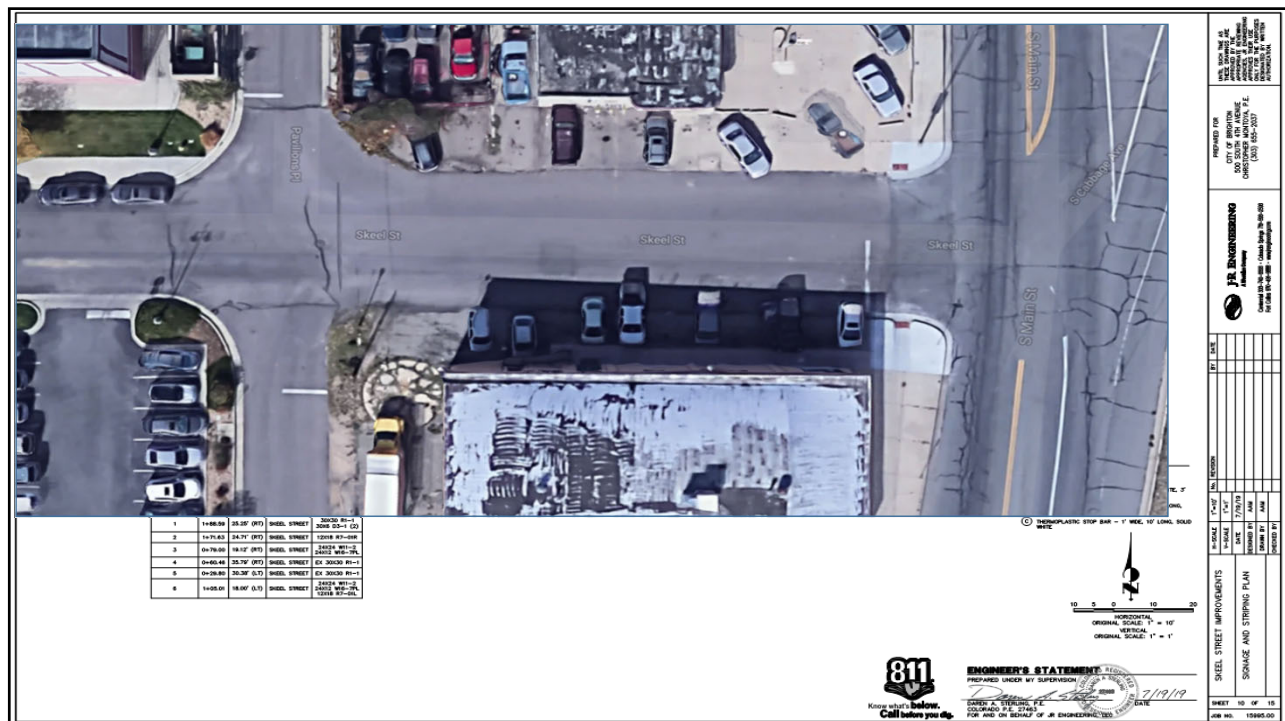
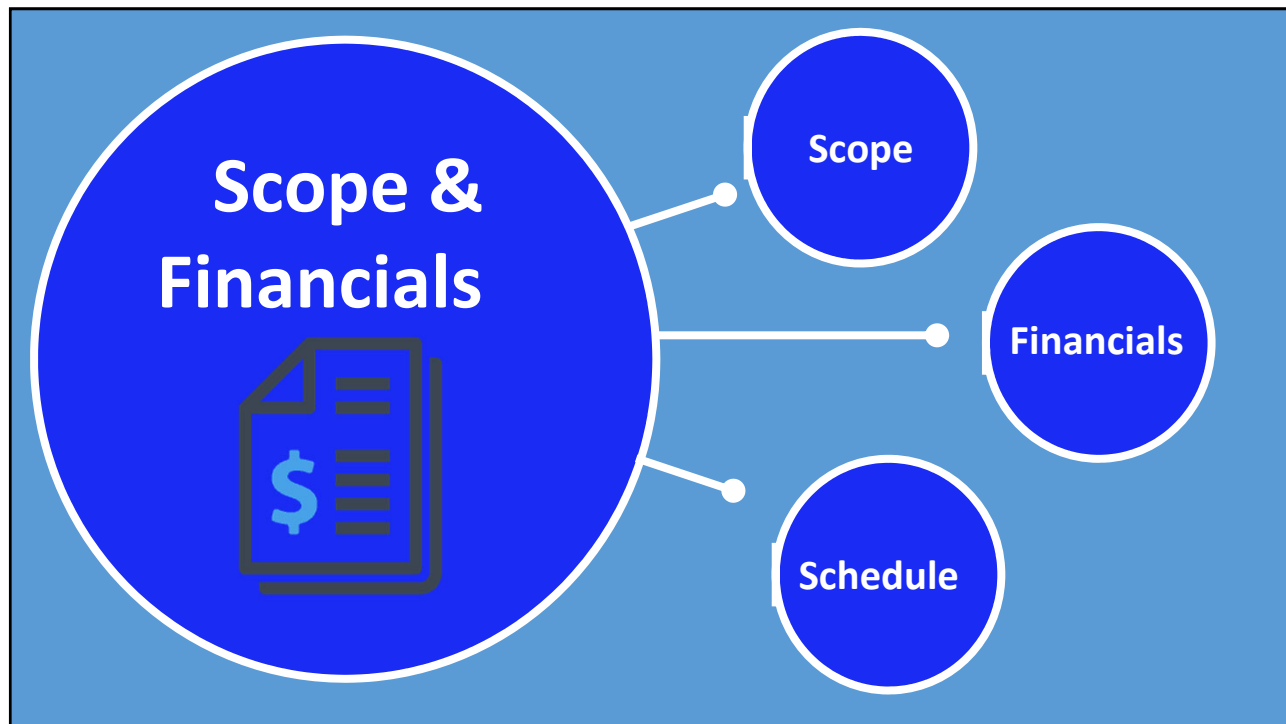










BIDDER	AMOUNT	SCORE	Financials
Technology Constructors, Inc.	\$383,226.00	90.2	
Nuraa Concrete Construction Corp	\$386,480.20*	95.8	
KECI Colorado, Inc.	\$388,017.00	94.0	

ITEM	AMOUNT	Financials
Budget	\$201,732.00	
Bid Award	\$386,480.20	
Additional Funds Required	\$184,748.20	
Street Repairs - Supplemental	\$190,000.00	
Street Repairs – Fund Balance	\$50,985.50	

TASK	DURATION	Schedule
Demolition	10 Days	
Electrical	10 Days	
Asphalt Patching	8 Days	
Concrete Construction	18 Days	
Asphalt Paving	3 Days	
Street Lights & Power	40 Days (Concurrent)	

