Colorado Department Of Transportation Low Bid Summary

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Printed On:

Letting Date: July 13, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21392	NHPP 2873-185	2	CONNELL RESOURCES INCORPORATED	\$737,237.00	\$704,924.68	95.62%	-\$32,312.32
Letti	ng Totals		2		\$737,237.00	\$704,924.68	95.62%	-\$32,312.32

Vendor Ranking

07/13/2017

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Letting No: 20170713 Contract ID: C21392 Project(s): NHPP 2873-185

Letting Date: July 13, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 24 WORKING DAYS Counties: LARIMER

Contract Description:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	174A	CONNELL RESOURCES INCORPORATED	\$704,924.68	100.00%	95.62%
0	-EST-	Engineer's Estimate	\$737,237.00	104.58%	100.00%
2	757A	Martin Marietta Materials, Inc.	\$899,957.50	127.67%	122.07%

Tabulation of Bids

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Letting No: 20170713 Contract ID: C21392 Counties: LARIMER

Letting Date: July 13, 2017 Region: 4

			(0) Enginee			(1) 174A CONNELL RESOURCES, INC.		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
201-00000	Clearing and Grubbing	1.000	LS	6,000.00000	6,000.00	1,500.00000	1,500.00	12,000.00000	12,000.00
202-00090	Removal of Delineator	38.000 E	EACH	8.00000	304.00	12.00000	456.00	9.00000	342.00
202-00203	Removal of Curb and Gutter	306.000	LF	15.00000	4,590.00	8.00000	2,448.00	8.00000	2,448.00
202-00210	Removal of Concrete Pavement	35.000	SY	40.00000	1,400.00	57.00000	1,995.00	40.00000	1,400.00
202-00220	Removal of Asphalt Mat	201.000	SY	15.00000	3,015.00	10.50000	2,110.50	15.00000	3,015.00
202-00240	Removal of Asphalt Mat (Planing)	2,723.000	SY	5.50000	14,976.50	6.60000	17,971.80	7.50000	20,422.50
202-00250	Removal of Pavement Marking	13,034.000	SF	1.50000	19,551.00	1.35000	17,595.90	1.25000	16,292.50
202-00810	Removal of Ground Sign	41.000 E	EACH	100.00000	4,100.00	160.00000	6,560.00	55.00000	2,255.00
203-00000	Unclassified Excavation	30.000	CY	60.00000	1,800.00	60.00000	1,800.00	85.00000	2,550.00
208-00035	Aggregate Bag	700.000	LF	8.00000	5,600.00	7.00000	4,900.00	8.60000	6,020.00
208-00046	Pre-fabricated Concrete Washout Structure	3.000 8	EACH	1,500.00000	4,500.00	500.00000	1,500.00	1,200.00000	3,600.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 E	EACH	1,500.00000	3,000.00	1,250.00000	2,500.00	1,400.00000	2,800.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 H	IOUR	60.00000	2,400.00	28.00000	1,120.00	53.00000	2,120.00
208-00105	Removal and Disposal of Sediment (Equipment)	8.000 H	HOUR	140.00000	1,120.00	125.00000	1,000.00	140.00000	1,120.00

Tabulation of Bids

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Printed On:

Letting No: 20170713 Contract ID: C21392 Counties: LARIMER

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Region:

Letting Date: July 13, 2017

				(0) -EST Engineer's Es		(1) 174A CONNELL RESOURCES, INC.		(2) 757 MARTIN MAI MATERIA	RIETTA
Item Code	Description	Quar	itity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	140.00000	5,600.00	87.00000	3,480.00	125.00000	5,000.00
208-00107	Removal of Trash	10.000	HOUR	60.00000	600.00	23.33000	233.30	68.00000	680.00
208-00207	Erosion Control Management	23.000	DAY	165.00000	3,795.00	115.00000	2,645.00	330.00000	7,590.00
210-00060	Reset Marker	2.000	EACH	500.00000	1,000.00	415.00000	830.00	105.00000	210.00
212-00006	Seeding (Native)	0.010	ACRE	15,000.00000	150.00	65,000.00000	650.00	57,000.00000	570.00
212-00032	Soil Conditioning	0.010	ACRE	20,000.00000	200.00	65,000.00000	650.00	57,000.00000	570.00
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	450.000	SY	4.50000	2,025.00	4.25000	1,912.50	4.00000	1,800.00
304-06000	Aggregate Base Course (Class 6)	160.000	TON	45.00000	7,200.00	37.00000	5,920.00	65.00000	10,400.00
304-06009	Aggregate Base Course (Class 6) (Special)	166.000	TON	50.00000	8,300.00	50.50000	8,383.00	95.00000	15,770.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	TON	150.00000	30,000.00	110.00000	22,000.00	200.00000	40,000.00
403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,583.000	TON	75.00000	343,725.00	88.00000	403,304.00	97.00000	444,551.00
403-40000	HMA Safety Edge	9,408.000	LF	4.00000	37,632.00	0.65000	6,115.20	2.00000	18,816.00
412-00600	Concrete Pavement (6 Inch)	35.000	SY	80.00000	2,800.00	101.00000	3,535.00	85.00000	2,975.00
607-11525	Fence (Plastic)	300.000	LF	4.00000	1,200.00	2.00000	600.00	8.75000	2,625.00

Tabulation of Bids

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Letting No: 20170713 Contract ID: C21392 Counties: LARIMER

Letting Date: July 13, 2017 Region: 4

			(0) -EST- Engineer's Estimate		(1) 174A CONNELL RESOURCES, INC.		(2) 757A MARTIN MARIETTA MATERIALS	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
609-21020	Curb and Gutter Type 2 (Section II-B)	204.000 LF	30.00000	6,120.00	28.00000	5,712.00	36.00000	7,344.00
609-21021	Curb and Gutter Type 2 (Section II-M)	98.000 LF	40.00000	3,920.00	28.00000	2,744.00	36.00000	3,528.00
612-00041	Delineator (Flexible) (Type I)	45.000 EACH	75.00000	3,375.00	83.00000	3,735.00	115.00000	5,175.00
612-00042	Delineator (Flexible) (Type II)	38.000 EACH	95.00000	3,610.00	89.00000	3,382.00	120.00000	4,560.00
612-00043	Delineator (Flexible) (Type III)	12.000 EACH	95.00000	1,140.00	94.50000	1,134.00	125.00000	1,500.00
614-00011	Sign Panel (Class I)	166.000 SF	25.00000	4,150.00	23.75000	3,942.50	22.00000	3,652.00
614-00012	Sign Panel (Class II)	241.000 SF	25.00000	6,025.00	28.50000	6,868.50	26.00000	6,266.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	147.000 LF	17.00000	2,499.00	7.00000	1,029.00	20.00000	2,940.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	15.000 EACH	120.00000	1,800.00	112.00000	1,680.00	150.00000	2,250.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	321.000 LF	17.00000	5,457.00	23.50000	7,543.50	28.00000	8,988.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	30.000 EACH	260.00000	7,800.00	385.00000	11,550.00	375.00000	11,250.00
620-00012	Field Laboratory (Class 2)	1.000 EACH	10,000.00000	10,000.00	8,750.00000	8,750.00	12,000.00000	12,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	350.00000	350.00	5,000.00000	5,000.00
625-00000	Construction Surveying	1.000 LS	20,000.00000	20,000.00	3,500.00000	3,500.00	8,000.00000	8,000.00

Tabulation of Bids

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Region:

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10:00 AM Letting Time:

(0) -EST-Engineer's Estimate (1) 174A CONNELL RESOURCES, (2) 757A MARTIN MARIETTA

						INC.		MATERIA	ALS
Item Code	Description	Quant	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
626-00000	Mobilization	1.000	LS	45,000.00000	45,000.00	34,000.00000	34,000.00	90,000.00000	90,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	10,000.00000	10,000.00	3,500.00000	3,500.00	2,875.00000	2,875.00
627-00008	Modified Epoxy Pavement Marking	101.000	GAL	150.00000	15,150.00	152.00000	15,352.00	120.00000	12,120.00
627-00013	Pavement Marking Paint (High Build)	70.000	GAL	45.00000	3,150.00	69.00000	4,830.00	140.00000	9,800.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	236.500	SF	17.00000	4,020.50	28.00000	6,622.00	23.00000	5,439.50
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	54.000	SF	18.00000	972.00	17.37000	937.98	14.00000	756.00
630-00000	Flagging	150.000 H	HOUR	28.00000	4,200.00	32.00000	4,800.00	30.00000	4,500.00
630-00007	Traffic Control Inspection	8.000	DAY	175.00000	1,400.00	430.00000	3,440.00	115.00000	920.00
630-00012	Traffic Control Management	24.000	DAY	900.00000	21,600.00	925.00000	22,200.00	1,323.00000	31,752.00
630-80338	Barricade (Type 3 M-D) (Temporary)	2.000	EACH	450.00000	900.00	615.00000	1,230.00	50.00000	100.00
630-80341	Construction Traffic Sign (Panel Size A)	13.000 l	EACH	75.00000	975.00	49.00000	637.00	50.00000	650.00
630-80342	Construction Traffic Sign (Panel Size B)	42.000 l	EACH	95.00000	3,990.00	55.00000	2,310.00	65.00000	2,730.00
630-80355	Portable Message Sign Panel	2.000	EACH	3,750.00000	7,500.00	1,540.00000	3,080.00	5,000.00000	10,000.00

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Region: 4

				(0) -EST- Engineer's Estimate		(1) 174A CONNELL RESOURCES, INC.		(2) 757A MARTIN MARIETTA MATERIALS		
Item Code	De	scription	Quantity	y	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:		
	Advance Wa Arrow Panel	arning Flashing or Sequencing I (C Type)	2.000 EA	СН	1,300.00000	2,600.00	800.00000	1,600.00	850.00000	1,700.00
630-80360	Drum Chann	nelizing Device	120.000 EA	СН	40.00000	4,800.00	12.50000	1,500.00	25.00000	3,000.00
630-80364	Drum Chanr (Steady Bur	nelizing Device (With Light) n)	20.000 EA	СН	50.00000	1,000.00	18.50000	370.00	55.00000	1,100.00
630-80370	Concrete Ba	arrier (Temporary)	160.000	LF	50.00000	8,000.00	43.00000	6,880.00	32.00000	5,120.00
630-85010	Impact Atter	nuator (Temporary)	2.000 EA	СН	4,000.00000	8,000.00	3,000.00000	6,000.00	3,500.00000	7,000.00
Section Totals:					\$737,237.00		\$704,924.68		\$899,957.50	
Contract C	Contract Grand Totals					\$737,237.00		\$704,924.68		399,957.50

Low Bid Item Analysis

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Letting Date: July 13, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 24 WORKING DAYS Project(s): NHPP 2873-185

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	201-00000 Clearing and Gro	1.000 ubbing	6,000.00000	1,500.00000 L S	6,000.00	1,500.00	25.00%	-4,500.00
0010	202-00090 Removal of Deli	38.000 neator	8.00000	12.00000 EACH	304.00	456.00	150.00%	152.00
0015	202-00203 Removal of Curb	306.000 and Gutter	15.00000	8.00000 LF	4,590.00	2,448.00	53.33%	-2,142.00
0020	202-00210 Removal of Con	35.000 crete Pavement	40.00000	57.00000 SY	1,400.00	1,995.00	142.50%	595.00
0025	202-00220 Removal of Aspl	201.000 halt Mat	15.00000	10.50000 SY	3,015.00	2,110.50	70.00%	-904.50
0030	202-00240 Removal of Aspl	2,723.000 halt Mat (Planing)	5.50000	6.60000 SY	14,976.50	17,971.80	120.00%	2,995.30
0035	202-00250 Removal of Pave	13,034.000 ement Marking	1.50000	1.35000 SF	19,551.00	17,595.90	90.00%	-1,955.10
0040	202-00810 Removal of Grou	41.000 und Sign	100.00000	160.00000 EACH	4,100.00	6,560.00	160.00%	2,460.00

Low Bid Item Analysis

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	203-00000 Unclassified Exc	30.000 avation	60.00000	60.00000 CY	1,800.00	1,800.00	100.00%	0.00
0050	208-00035 Aggregate Bag	700.000	8.00000	7.00000 LF	5,600.00	4,900.00	87.50%	-700.00
0055	208-00046 Pre-fabricated C	3.000 oncrete Washout S	1,500.00000 tructure	500.00000 EACH	4,500.00	1,500.00	33.33%	-3,000.00
0060	208-00075 Pre-fabricated V	2.000 ehicle Tracking Pad	1,500.00000	1,250.00000 EACH	3,000.00	2,500.00	83.33%	-500.00
0065	208-00103 Removal and Dis	40.000 sposal of Sediment	60.00000 (Labor)	28.00000 HOUR	2,400.00	1,120.00	46.67%	-1,280.00
0070	208-00105 Removal and Dis	8.000 sposal of Sediment	140.00000 (Equipment)	125.00000 HOUR	1,120.00	1,000.00	89.29%	-120.00
0075	208-00106 Sweeping (Sedir	40.000 ment Removal)	140.00000	87.00000 HOUR	5,600.00	3,480.00	62.14%	-2,120.00
0800	208-00107 Removal of Tras	10.000 h	60.00000	23.33000 HOUR	600.00	233.30	38.88%	-366.70

Low Bid Item Analysis

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	208-00207 Erosion Control	23.000 Management	165.00000	115.00000 DAY	3,795.00	2,645.00	69.70%	-1,150.00
0090	210-00060 Reset Marker	2.000	500.00000	415.00000 EACH	1,000.00	830.00	83.00%	-170.00
0095	212-00006 Seeding (Native)	0.010	15,000.00000	65,000.00000 ACRE	150.00	650.00	433.33%	500.00
0100	212-00032 Soil Conditioning	0.010	20,000.00000	65,000.00000 ACRE	200.00	650.00	325.00%	450.00
0105	216-00201 Soil Retention B (Biodegradable 0	450.000 lanket (Straw-Cocor Class 1)	4.50000 nut)	4.25000 SY	2,025.00	1,912.50	94.44%	-112.50
0110	304-06000 Aggregate Base	160.000 Course (Class 6)	45.00000	37.00000 TON	7,200.00	5,920.00	82.22%	-1,280.00
0115	304-06009 Aggregate Base	166.000 Course (Class 6) (S	50.00000 Special)	50.50000 TON	8,300.00	8,383.00	101.00%	83.00
0120	403-00720 Hot Mix Asphalt	200.000 (Patching) (Asphalt	150.00000)	110.00000 TON	30,000.00	22,000.00	73.33%	-8,000.00

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	403-34751 Hot Mix Asphalt	4,583.000 (Grading SX) (75) (F	75.00000 PG 64-28)	88.00000 TON	343,725.00	403,304.00	117.33%	59,579.00
0130	403-40000 HMA Safety Edg	9,408.000 le	4.00000	0.65000 LF	37,632.00	6,115.20	16.25%	-31,516.80
0135	412-00600 Concrete Paver	35.000 nent (6 Inch)	80.00000	101.00000 SY	2,800.00	3,535.00	126.25%	735.00
0140	607-11525 Fence (Plastic)	300.000	4.00000	2.00000 LF	1,200.00	600.00	50.00%	-600.00
0145	609-21020 Curb and Gutter	204.000 Type 2 (Section II-B	30.00000	28.00000 LF	6,120.00	5,712.00	93.33%	-408.00
0150	609-21021 Curb and Gutter	98.000 Type 2 (Section II-M	40.00000 1)	28.00000 LF	3,920.00	2,744.00	70.00%	-1,176.00
0155	612-00041 Delineator (Flexi	45.000 ble) (Type I)	75.00000	83.00000 EACH	3,375.00	3,735.00	110.67%	360.00
0160	612-00042 Delineator (Flexi	38.000 ble) (Type II)	95.00000	89.00000 EACH	3,610.00	3,382.00	93.68%	-228.00

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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						
0165	612-00043 Delineator (Flexi	12.000 ble) (Type III)	95.00000	94.50000 EACH	1,140.00	1,134.00	99.47%	-6.00
0170	614-00011 Sign Panel (Clas	166.000	25.00000	23.75000 SF	4,150.00	3,942.50	95.00%	-207.50
0175	614-00012 Sign Panel (Clas	241.000 ss II)	25.00000	28.50000 SF	6,025.00	6,868.50	114.00%	843.50
0180	614-01512 Steel Sign Supp	147.000 ort (2-Inch Round)(F	17.00000 Post)	7.00000 LF	2,499.00	1,029.00	41.18%	-1,470.00
0185	614-01522 Steel Sign Supp	15.000 ort (2-Inch Round)(S	120.00000 Socket)	112.00000 EACH	1,800.00	1,680.00	93.33%	-120.00
0190	614-01575 Steel Sign Supp 40)(Post)	321.000 ort (2-1/2 Inch Roun	17.00000 d NP-	23.50000 LF	5,457.00	7,543.50	138.24%	2,086.50
0195	614-01578 Steel Sign Supp 40)(Slipbase)	30.000 ort (2-1/2 Inch Roun	260.00000 d NP-	385.00000 EACH	7,800.00	11,550.00	148.08%	3,750.00
0200	620-00012 Field Laboratory	1.000 (Class 2)	10,000.00000	8,750.00000 EACH	10,000.00	8,750.00	87.50%	-1,250.00

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						
0205	620-00020 Sanitary Facility	1.000	1,500.00000	350.00000 EACH	1,500.00	350.00	23.33%	-1,150.00
0210	625-00000 Construction Sur	1.000 veying	20,000.00000	3,500.00000 L S	20,000.00	3,500.00	17.50%	-16,500.00
0215	626-00000 Mobilization	1.000	45,000.00000	34,000.00000 L S	45,000.00	34,000.00	75.56%	-11,000.00
0220	626-01104 Public Informatio	1.000 n Services (Tier IV)	10,000.00000	3,500.00000 L S	10,000.00	3,500.00	35.00%	-6,500.00
0225	627-00008 Modified Epoxy F	101.000 Pavement Marking	150.00000	152.00000 GAL	15,150.00	15,352.00	101.33%	202.00
0230	627-00013 Pavement Markir	70.000 ng Paint (High Build)	45.00000	69.00000 GAL	3,150.00	4,830.00	153.33%	1,680.00
0235	627-30405 236.500 17.00000 Preformed Thermoplastic Pavement Marking (Word-Symbol)			28.00000 SF	4,020.50	6,622.00	164.71%	2,601.50
0240	627-30410 Preformed Thern (Xwalk-Stop Line	54.000 noplastic Pavement)	18.00000 Marking	17.37000 SF	972.00	937.98	96.50%	-34.02

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Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-00000 Flagging	150.000	28.00000	32.00000 HOUR	4,200.00	4,800.00	114.29%	600.00
0250	630-00007 Traffic Control Ir	8.000 spection	175.00000	430.00000 DAY	1,400.00	3,440.00	245.71%	2,040.00
0255	630-00012 Traffic Control M	24.000 lanagement	900.00000	925.00000 DAY	21,600.00	22,200.00	102.78%	600.00
0260	630-80338 Barricade (Type	2.000 3 M-D) (Temporary)	450.00000	615.00000 EACH	900.00	1,230.00	136.67%	330.00
0265	630-80341 Construction Tra	13.000 offic Sign (Panel Size	75.00000 A)	49.00000 EACH	975.00	637.00	65.33%	-338.00
0270	630-80342 Construction Tra	42.000 offic Sign (Panel Size	95.00000 B)	55.00000 EACH	3,990.00	2,310.00	57.89%	-1,680.00
0275	630-80355 Portable Messag	2.000 ge Sign Panel	3,750.00000	1,540.00000 EACH	7,500.00	3,080.00	41.07%	-4,420.00
0280	630-80358 Advance Warnin Panel (C Type)	2.000 g Flashing or Seque	1,300.00000 ncing Arrow	800.00000 EACH	2,600.00	1,600.00	61.54%	-1,000.00

Low Bid Item Analysis

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07/13/2017

Printed On:

Letting No: 20170713 Contract ID: C21392 Counties: LARIMER

Letting Date: July 13, 2017 Region: 4

Letting Time: 10:00 AM Contract Time: 24 WORKING DAYS Project(s): NHPP 2873-185

Contract Description:

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0285	630-80360 Drum Channeliz	120.000 ing Device	40.00000	12.50000 EACH	4,800.00	1,500.00	31.25%	-3,300.00
0290	630-80364 Drum Channeliz Burn)	20.000 ing Device (With Lig	50.00000 ht) (Steady	18.50000 EACH	1,000.00	370.00	37.00%	-630.00
0295	630-80370 Concrete Barrier	160.000 (Temporary)	50.00000	43.00000 LF	8,000.00	6,880.00	86.00%	-1,120.00
0300	630-85010 Impact Attenuate	2.000 or (Temporary)	4,000.00000	3,000.00000 EACH	8,000.00	6,000.00	75.00%	-2,000.00
Section 0001 Subtotal					\$737,237.00	\$704,924.68	95.62%	-\$32,312.32
Contract Total for Calculated Low Bidders Bid Items				\$737,237.00	\$704,924.68	95.62%	-\$32,312.32	