

Colorado Department of TransportationPrinted On: **02/28/2025****Low Bid Summary**

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Letting Date: January 30, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25603	NHPP0702-428	5	SKS, LLC	\$7,566,310.00	\$6,295,000.00	83.20%	-\$1,271,310.00
Letting Totals			5		\$7,566,310.00	\$6,295,000.00	83.20%	-\$1,271,310.00

Colorado Department of TransportationPrinted On: **02/28/2025****Vendor Ranking**

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Contract ID: C25603

Contract Description:

THIS PROJECT IS LOCATED ALONG I-70 THROUGH GLENWOOD CANYON IN GARFIELD AND EAGLE COUNTIES. THE WORK INCLUDES BRIDGE JOINT REPLACEMENTS.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1713A	KS K, LLC	\$6,295,000.00	100.00%	83.20%
2	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$6,667,500.00	105.92%	88.12%
0	-EST-	Engineer's Estimate	\$7,566,310.00	120.20%	100.00%
3	905A	ABCO CONTRACTING, INC.	\$8,933,339.00	141.91%	118.07%
4	1086A	STRUCTURES, INC.	\$9,192,344.98	146.03%	121.49%
5	1816	Myers & Sons Construction, LLC	\$10,641,949.00	169.05%	140.65%

Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:		
202-00425 Removal of Bridge Railing		1,180.000 LF	150.000000	177,000.00	75.000000	88,500.00	243.720000	287,589.60
202-00504 Removal of Expansion Device		856.000 LF	600.000000	513,600.00	445.000000	380,920.00	437.230000	374,268.88
203-01594 Combination Loader		40.000 HOUR	115.000000	4,600.00	20.000000	800.00	128.820000	5,152.80
203-02330 Laborer		40.000 HOUR	85.000000	3,400.00	20.000000	800.00	54.710000	2,188.40
208-00035 Aggregate Bag		200.000 LF	15.000000	3,000.00	20.000000	4,000.00	16.550000	3,310.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	6,000.000000	6,000.00	7,500.000000	7,500.00	3,500.000000	3,500.00
208-00103 Removal and Disposal of Sediment (Labor)		100.000 HOUR	75.000000	7,500.00	5.000000	500.00	86.590000	8,659.00
208-00105 Removal and Disposal of Sediment (Equipment)		80.000 HOUR	100.000000	8,000.00	5.000000	400.00	215.260000	17,220.80
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	115.000000	9,200.00	20.000000	1,600.00	481.020000	38,481.60
208-00107 Removal of Trash		5.000 HOUR	200.000000	1,000.00	40.000000	200.00	60.130000	300.65
240-00000 Wildlife Biologist (Contractor)		20.000 HOUR	200.000000	4,000.00	120.000000	2,400.00	343.940000	6,878.80
240-00010 Removal of Nests		20.000 HOUR	200.000000	4,000.00	120.000000	2,400.00	343.940000	6,878.80
509-08121 Temporary Bridge Deck		66.000 LF	1,200.000000	79,200.00	820.000000	54,120.00	1,206.050000	79,599.30
518-01004 Bridge Expansion Device (0-4 Inch)		272.000 LF	600.000000	163,200.00	475.000000	129,200.00	581.750000	158,236.00
518-01006 Bridge Expansion Device (0-6 Inch)		173.000 LF	3,000.000000	519,000.00	3,400.000000	588,200.00	2,754.150000	476,467.95

Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
518-01009	Bridge Expansion Device (0-9 Inch)	245.000	LF	4,000.00000 980,000.00	5,020.00000 1,229,900.00	3,447.01000 844,517.45		
518-01012	Bridge Expansion Device (0-12 Inch)	166.000	LF	6,000.00000 996,000.00	5,800.00000 962,800.00	4,256.94000 706,652.04		
518-02030	Polyester Concrete End Dam	3,856.000	CF	200.00000 771,200.00	152.50000 588,040.00	104.22000 401,872.32		
602-00020	Reinforcing Steel (Epoxy Coated)	38,560.000	LB	2.50000 96,400.00	4.00000 154,240.00	2.28000 87,916.80		
606-10810	Bridge Rail Type 8R MASH	1,180.000	LF	300.00000 354,000.00	510.00000 601,800.00	800.20000 944,236.00		
620-00020	Sanitary Facility	2.000	EACH	5,000.00000 10,000.00	7,500.00000 15,000.00	9,019.25000 18,038.50		
621-00450	Detour Pavement	2,256.000	SY	100.00000 225,600.00	100.00000 225,600.00	82.64000 186,435.84		
626-00000	Mobilization	1.000	L S	1,200,000. 1,200,000.00000 00	202,850.00000 202,850.00	1,100,000. 1,100,000.00000 00		
626-01103	Public Information Services (Tier III)	1.000	L S	22,000.00000 22,000.00	45,000.00000 45,000.00	35,820.19000 35,820.19		
627-00013	Pavement Marking Paint (High Build)	30.000	GAL	120.00000 3,600.00	5.00000 150.00	360.77000 10,823.10		
630-00000	Flagging	3,900.000	HOUR	50.00000 195,000.00	5.00000 19,500.00	33.68000 131,352.00		
630-00007	Traffic Control Inspection	75.000	DAY	750.00000 56,250.00	900.00000 67,500.00	661.42000 49,606.50		
630-00012	Traffic Control Management	188.000	DAY	2,500.00000 470,000.00	3,000.00000 564,000.00	2,044.36000 384,339.68		
630-80001	Flashing Beacon (Portable)	4.000	EACH	1,600.00000 6,400.00	2,000.00000 8,000.00	1,443.07000 5,772.28		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	EACH	200.00000 800.00	500.00000 2,000.00	180.38000 721.52		

Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:		
630-80341 Construction Traffic Sign (Panel Size A)		30.000 EACH	100.00000	3,000.00	5.00000	150.00	60.13000	1,803.90
630-80342 Construction Traffic Sign (Panel Size B)		106.000 EACH	110.00000	11,660.00	5.00000	530.00	60.13000	6,373.78
630-80350 Vertical Panel		220.000 EACH	60.00000	13,200.00	50.00000	11,000.00	42.09000	9,259.80
630-80355 Portable Message Sign Panel		2.000 EACH	10,000.00000	20,000.00	20,000.00000	40,000.00	3,006.41000	6,012.82
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	3,500.00000	7,000.00	10,000.00000	20,000.00	1,803.85000	3,607.70
630-80360 Drum Channelizing Device		100.000 EACH	100.00000	10,000.00	25.00000	2,500.00	42.09000	4,209.00
630-80363 Drum Channelizing Device (With Light) (Flashing)		50.000 EACH	120.00000	6,000.00	25.00000	1,250.00	42.09000	2,104.50
630-80364 Drum Channelizing Device (With Light) (Steady Burn)		50.000 EACH	120.00000	6,000.00	25.00000	1,250.00	42.09000	2,104.50
630-80367 Portable Traffic Speed Monitor		2.000 EACH	9,000.00000	18,000.00	10,000.00000	20,000.00	601.28000	1,202.56
630-80370 Barrier (Temporary)		1,000.000 LF	100.00000	100,000.00	60.00000	60,000.00	116.02000	116,020.00
630-80380 Traffic Cone		200.000 EACH	20.00000	4,000.00	2.00000	400.00	30.06000	6,012.00
630-85010 Impact Attenuator (Temporary)		4.000 EACH	10,000.00000	40,000.00	10,000.00000	40,000.00	20,488.16000	81,952.64
630-85041 Mobile Attenuator		500.000 DAY	875.00000	437,500.00	300.00000	150,000.00	100.00000	50,000.00
Section Totals:				\$7,566,310.00		\$6,295,000.00		\$6,667,500.00

Tabulation of Bids

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Contract ID: C25603

Contract Grand Totals	\$7,566,310.00	\$6,295,000.00	\$6,667,500.00
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Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1086A STRUCTURES, INC.		(5) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
202-00425 Removal of Bridge Railing		1,180.000 LF	58.00000	68,440.00	52.99000	62,528.20	150.00000	177,000.00
202-00504 Removal of Expansion Device		856.000 LF	1,233.00000	1,055,448.00	1,314.21000	1,124,963.76	2,500.00000	2,140,000.00
203-01594 Combination Loader		40.000 HOUR	420.00000	16,800.00	186.31000	7,452.40	225.00000	9,000.00
203-02330 Laborer		40.000 HOUR	80.00000	3,200.00	75.00000	3,000.00	45.00000	1,800.00
208-00035 Aggregate Bag		200.000 LF	25.00000	5,000.00	13.74000	2,748.00	15.00000	3,000.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	7,000.00000	7,000.00	9,280.32000	9,280.32	40,000.00000	40,000.00
208-00103 Removal and Disposal of Sediment (Labor)		100.000 HOUR	80.00000	8,000.00	62.88000	6,288.00	45.00000	4,500.00
208-00105 Removal and Disposal of Sediment (Equipment)		80.000 HOUR	120.00000	9,600.00	152.33000	12,186.40	100.00000	8,000.00
208-00106 Sweeping (Sediment Removal)		80.000 HOUR	308.00000	24,640.00	122.34000	9,787.20	200.00000	16,000.00
208-00107 Removal of Trash		5.000 HOUR	100.00000	500.00	125.00000	625.00	45.00000	225.00
240-00000 Wildlife Biologist (Contractor)		20.000 HOUR	328.00000	6,560.00	176.00000	3,520.00	200.00000	4,000.00
240-00010 Removal of Nests		20.000 HOUR	290.00000	5,800.00	367.45000	7,349.00	150.00000	3,000.00
509-08121 Temporary Bridge Deck		66.000 LF	1,020.00000	67,320.00	3,736.86000	246,632.76	1,600.00000	105,600.00
518-01004 Bridge Expansion Device (0-4 Inch)		272.000 LF	862.00000	234,464.00	1,299.70000	353,518.40	965.00000	262,480.00
518-01006 Bridge Expansion Device (0-6 Inch)		173.000 LF	3,930.00000	679,890.00	4,270.98000	738,879.54	3,680.00000	636,640.00

Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1086A STRUCTURES, INC.		(5) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
518-01009	Bridge Expansion Device (0-9 Inch)	245.000	LF	4,605.00000 1,128,225.00	5,167.33000 1,265,995.85	5,370.00000 1,315,650.00		
518-01012	Bridge Expansion Device (0-12 Inch)	166.000	LF	5,422.00000 900,052.00	6,101.85000 1,012,907.10	7,085.00000 1,176,110.00		
518-02030	Polyester Concrete End Dam	3,856.000	CF	273.50000 1,054,616.00	298.66000 1,151,632.96	330.00000 1,272,480.00		
602-00020	Reinforcing Steel (Epoxy Coated)	38,560.000	LB	6.40000 246,784.00	3.65000 140,744.00	6.20000 239,072.00		
606-10810	Bridge Rail Type 8R MASH	1,180.000	LF	710.00000 837,800.00	447.85000 528,463.00	750.00000 885,000.00		
620-00020	Sanitary Facility	2.000	EACH	6,700.00000 13,400.00	10,221.43000 20,442.86	15,000.00000 30,000.00		
621-00450	Detour Pavement	2,256.000	SY	123.00000 277,488.00	133.36000 300,860.16	50.00000 112,800.00		
626-00000	Mobilization	1.000	L S	981,000.00000 981,000.00	1,015,618.37000 1,015,618.37	1,060,000.00000 1,060,000.00		
626-01103	Public Information Services (Tier III)	1.000	L S	25,000.00000 25,000.00	36,162.50000 36,162.50	40,042.00000 40,042.00		
627-00013	Pavement Marking Paint (High Build)	30.000	GAL	616.00000 18,480.00	825.00000 24,750.00	300.00000 9,000.00		
630-00000	Flagging	3,900.000	HOUR	35.00000 136,500.00	30.80000 120,120.00	25.00000 97,500.00		
630-00007	Traffic Control Inspection	75.000	DAY	678.00000 50,850.00	605.00000 45,375.00	550.00000 41,250.00		
630-00012	Traffic Control Management	188.000	DAY	2,100.00000 394,800.00	1,870.00000 351,560.00	1,700.00000 319,600.00		
630-80001	Flashing Beacon (Portable)	4.000	EACH	1,500.00000 6,000.00	1,320.00000 5,280.00	1,200.00000 4,800.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	EACH	185.00000 740.00	165.00000 660.00	150.00000 600.00		

Tabulation of Bids

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Contract ID: C25603

Item Code	Description	Quantity	(3) 905A ABCO CONTRACTING, INC.		(4) 1086A STRUCTURES, INC.		(5) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY								
630-80341	Construction Traffic Sign (Panel Size A)	30.000 EACH	61.00000	1,830.00	55.00000	1,650.00	50.00000	1,500.00
630-80342	Construction Traffic Sign (Panel Size B)	106.000 EACH	61.00000	6,466.00	55.00000	5,830.00	50.00000	5,300.00
630-80350	Vertical Panel	220.000 EACH	43.00000	9,460.00	58.04000	12,768.80	40.00000	8,800.00
630-80355	Portable Message Sign Panel	2.000 EACH	3,080.00000	6,160.00	11,000.00000	22,000.00	2,500.00000	5,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,848.00000	3,696.00	7,150.00000	14,300.00	1,500.00000	3,000.00
630-80360	Drum Channelizing Device	100.000 EACH	43.00000	4,300.00	58.04000	5,804.00	40.00000	4,000.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000 EACH	43.00000	2,150.00	58.04000	2,902.00	40.00000	2,000.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH	43.00000	2,150.00	58.04000	2,902.00	40.00000	2,000.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	615.00000	1,230.00	4,950.00000	9,900.00	500.00000	1,000.00
630-80370	Barrier (Temporary)	1,000.000 LF	375.00000	375,000.00	249.27000	249,270.00	350.00000	350,000.00
630-80380	Traffic Cone	200.000 EACH	6.00000	1,200.00	27.50000	5,500.00	25.00000	5,000.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	2,200.00000	8,800.00	7,546.85000	30,187.40	9,800.00000	39,200.00
630-85041	Mobile Attenuator	500.000 DAY	493.00000	246,500.00	440.00000	220,000.00	400.00000	200,000.00
Section Totals:				\$8,933,339.00			\$9,192,344.98	\$10,641,949.00

Tabulation of Bids

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Contract ID: C25603

Contract Grand Totals	\$8,933,339.00	\$9,192,344.98	\$10,641,949.00
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Colorado Department of Transportation

Printed On: 02/28/2025

Low Bid Item Analysis

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Contract ID: C25603

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00425	1,180.000	150.00000	75.00000	177,000.00	88,500.00	50.00%	-88,500.00
	Removal of Bridge Railing			LF				
0010	202-00504	856.000	600.00000	445.00000	513,600.00	380,920.00	74.17%	-132,680.00
	Removal of Expansion Device			LF				
0015	203-01594	40.000	115.00000	20.00000	4,600.00	800.00	17.39%	-3,800.00
	Combination Loader			HOUR				
0020	203-02330	40.000	85.00000	20.00000	3,400.00	800.00	23.53%	-2,600.00
	Laborer			HOUR				
0025	208-00035	200.000	15.00000	20.00000	3,000.00	4,000.00	133.33%	1,000.00
	Aggregate Bag			LF				
0030	208-00046	1.000	6,000.00000	7,500.00000	6,000.00	7,500.00	125.00%	1,500.00
	Pre-fabricated Concrete Washout Structure (Type 1)			EACH				
0035	208-00103	100.000	75.00000	5.00000	7,500.00	500.00	6.67%	-7,000.00
	Removal and Disposal of Sediment (Labor)			HOUR				
0040	208-00105	80.000	100.00000	5.00000	8,000.00	400.00	5.00%	-7,600.00
	Removal and Disposal of Sediment (Equipment)			HOUR				
0045	208-00106	80.000	115.00000	20.00000	9,200.00	1,600.00	17.39%	-7,600.00
	Sweeping (Sediment Removal)			HOUR				
0050	208-00107	5.000	200.00000	40.00000	1,000.00	200.00	20.00%	-800.00
	Removal of Trash			HOUR				
0055	240-00000	20.000	200.00000	120.00000	4,000.00	2,400.00	60.00%	-1,600.00
	Wildlife Biologist (Contractor)			HOUR				
0060	240-00010	20.000	200.00000	120.00000	4,000.00	2,400.00	60.00%	-1,600.00
	Removal of Nests			HOUR				

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C25603

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0065	509-08121	66.000	1,200.00000	820.00000	79,200.00	54,120.00	68.33%	-25,080.00
	Temporary Bridge Deck			LF				
0070	518-01004	272.000	600.00000	475.00000	163,200.00	129,200.00	79.17%	-34,000.00
	Bridge Expansion Device (0-4 Inch)			LF				
0075	518-01006	173.000	3,000.00000	3,400.00000	519,000.00	588,200.00	113.33%	69,200.00
	Bridge Expansion Device (0-6 Inch)			LF				
0080	518-01009	245.000	4,000.00000	5,020.00000	980,000.00	1,229,900.00	125.50%	249,900.00
	Bridge Expansion Device (0-9 Inch)			LF				
0085	518-01012	166.000	6,000.00000	5,800.00000	996,000.00	962,800.00	96.67%	-33,200.00
	Bridge Expansion Device (0-12 Inch)			LF				
0090	518-02030	3,856.000	200.00000	152.50000	771,200.00	588,040.00	76.25%	-183,160.00
	Polyester Concrete End Dam			CF				
0095	602-00020	38,560.000	2.50000	4.00000	96,400.00	154,240.00	160.00%	57,840.00
	Reinforcing Steel (Epoxy Coated)			LB				
0100	606-10810	1,180.000	300.00000	510.00000	354,000.00	601,800.00	170.00%	247,800.00
	Bridge Rail Type 8R MASH			LF				
0105	620-00020	2.000	5,000.00000	7,500.00000	10,000.00	15,000.00	150.00%	5,000.00
	Sanitary Facility			EACH				
0110	621-00450	2,256.000	100.00000	100.00000	225,600.00	225,600.00	100.00%	0.00
	Detour Pavement			SY				
0115	626-00000	1.000	1,200,000.00000	202,850.00000	1,200,000.00	202,850.00	16.90%	-997,150.00
	Mobilization			L S				
0120	626-01103	1.000	22,000.00000	45,000.00000	22,000.00	45,000.00	204.55%	23,000.00
	Public Information Services (Tier III)			L S				

Colorado Department of Transportation

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Low Bid Item Analysis

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Contract ID: C25603

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0125	627-00013 Pavement Marking Paint (High Build)	30.000	120.00000	5.00000 GAL	3,600.00	150.00	4.17%	-3,450.00
0130	630-00000 Flagging	3,900.000	50.00000	5.00000 HOUR	195,000.00	19,500.00	10.00%	-175,500.00
0135	630-00007 Traffic Control Inspection	75.000	750.00000	900.00000 DAY	56,250.00	67,500.00	120.00%	11,250.00
0140	630-00012 Traffic Control Management	188.000	2,500.00000	3,000.00000 DAY	470,000.00	564,000.00	120.00%	94,000.00
0145	630-80001 Flashing Beacon (Portable)	4.000	1,600.00000	2,000.00000 EACH	6,400.00	8,000.00	125.00%	1,600.00
0150	630-80335 Barricade (Type 3 M-A) (Temporary)	4.000	200.00000	500.00000 EACH	800.00	2,000.00	250.00%	1,200.00
0155	630-80341 Construction Traffic Sign (Panel Size A)	30.000	100.00000	5.00000 EACH	3,000.00	150.00	5.00%	-2,850.00
0160	630-80342 Construction Traffic Sign (Panel Size B)	106.000	110.00000	5.00000 EACH	11,660.00	530.00	4.55%	-11,130.00
0165	630-80350 Vertical Panel	220.000	60.00000	50.00000 EACH	13,200.00	11,000.00	83.33%	-2,200.00
0170	630-80355 Portable Message Sign Panel	2.000	10,000.00000	20,000.00000 EACH	20,000.00	40,000.00	200.00%	20,000.00
0175	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	3,500.00000	10,000.00000 EACH	7,000.00	20,000.00	285.71%	13,000.00
0180	630-80360 Drum Channelizing Device	100.000	100.00000	25.00000 EACH	10,000.00	2,500.00	25.00%	-7,500.00

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Low Bid Item Analysis

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Contract ID: C25603

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0185	630-80363	50.000	120.00000	25.00000 EACH	6,000.00	1,250.00	20.83%	-4,750.00
		Drum Channelizing Device (With Light) (Flashing)						
0190	630-80364	50.000	120.00000	25.00000 EACH	6,000.00	1,250.00	20.83%	-4,750.00
		Drum Channelizing Device (With Light) (Steady Burn)						
0195	630-80367	2.000	9,000.00000	10,000.00000 EACH	18,000.00	20,000.00	111.11%	2,000.00
		Portable Traffic Speed Monitor						
0200	630-80370	1,000.000	100.00000	60.00000 LF	100,000.00	60,000.00	60.00%	-40,000.00
		Barrier (Temporary)						
0205	630-80380	200.000	20.00000	2.00000 EACH	4,000.00	400.00	10.00%	-3,600.00
		Traffic Cone						
0210	630-85010	4.000	10,000.00000	10,000.00000 EACH	40,000.00	40,000.00	100.00%	0.00
		Impact Attenuator (Temporary)						
0215	630-85041	500.000	875.00000	300.00000 DAY	437,500.00	150,000.00	34.29%	-287,500.00
Section 0001 Subtotal					\$7,566,310.00	\$6,295,000.00	83.20%	-\$1,271,310.00
Contract Total for Calculated Low Bidders Bid Items					\$7,566,310.00	\$6,295,000.00	83.20%	-\$1,271,310.00