

**Colorado Department Of Transportation**Printed On: **08/14/2023****Low Bid Summary**

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Letting Date: July 13, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C24887	STA0253-293	6	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$16,087,610.30	\$11,942,392.41	74.23%	-\$4,145,217.89
Letting Totals			6		\$16,087,610.30	\$11,942,392.41	74.23%	-\$4,145,217.89

**Colorado Department Of Transportation**Printed On: **08/14/2023****Vendor Ranking**

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Contract ID: C24887

**Contract Description:**

Project work consists of concrete panel replacement, diamond grinding, erosion control, temporary traffic control, and striping on I-25 north of Fort Collins.

<b>Rank</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Total Bid</b>	<b>Percent Of Low Bid</b>	<b>Percent Of Estimate</b>
1	1275A	CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	\$11,942,392.41	100.00%	74.23%
2	S4792	VILLALOBOS CONCRETE INC	\$13,381,330.90	112.05%	83.18%
3	090A	IHC Scott, Inc.	\$13,896,804.68	116.37%	86.38%
0	-EST-	Engineer's Estimate	\$16,087,610.30	134.71%	100.00%
4	1816	Myers & Sons Construction, LLC	\$16,281,746.84	136.34%	101.21%
5	905A	ABCO CONTRACTING, INC.	\$16,708,777.00	139.91%	103.86%
6	1415A	RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.	\$18,418,236.81	154.23%	114.49%

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
202-00172	Diamond Grinding Concrete Pavement	384,223.000 SY	5.00000 1,921,115.00		4.34000 1,667,527.82		4.60000 1,767,425.80	
202-00210	Removal of Concrete Pavement	46,155.000 SY	12.00000 553,860.00		17.08000 788,327.40		26.00000 1,200,030.00	
202-00250	Removal of Pavement Marking	54,450.000 SF	0.80000 43,560.00		0.65000 35,392.50		1.90000 103,455.00	
208-00035	Aggregate Bag	200.000 LF	15.00000 3,000.00		27.25000 5,450.00		7.00000 1,400.00	
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,200.00000 4,400.00		3,270.00000 6,540.00		7,500.00000 15,000.00	
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	80.00000 3,200.00		54.50000 2,180.00		85.00000 3,400.00	
208-00106	Sweeping (Sediment Removal)	340.000 HOUR	150.00000 51,000.00		50.00000 17,000.00		250.00000 85,000.00	
304-06009	Aggregate Base Course (Class 6) (Special)	82.000 TON	60.00000 4,920.00		49.92000 4,093.44		110.00000 9,020.00	
412-00900	Concrete Pavement (9 Inch)	27,177.000 SY	162.00000 4,402,674.00		91.11000 2,476,096.47		116.00000 3,152,532.00	
412-01100	Concrete Pavement (11 Inch)	14,311.000 SY	200.00000 2,862,200.00		97.57000 1,396,324.27		135.00000 1,931,985.00	
412-01300	Concrete Pavement (13 Inch)	4,667.000 SY	234.00000 1,092,078.00		104.03000 485,508.01		157.00000 732,719.00	
412-14000	Sawing and Sealing Concrete Pavement Joints	698,320.000 LF	2.50000 1,745,800.00		3.11000 2,171,775.20		2.18000 1,522,337.60	
420-00255	Geotextile (Interlayer)(Special)	46,155.000 SY	7.00000 323,085.00		5.14000 237,236.70		4.50000 207,697.50	
620-00002	Field Office (Class 2)	1.000 EACH	50,000.00000 50,000.00		58,740.10000 58,740.10		68,000.00000 68,000.00	

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
620-00012 Field Laboratory (Class 2)		1.000 EACH	50,000.00000	50,000.00	66,170.63000	66,170.63	65,000.00000	65,000.00
620-00020 Sanitary Facility		2.000 EACH	5,000.00000	10,000.00	8,932.55000	17,865.10	5,000.00000	10,000.00
626-00000 Mobilization		1.000 L S	1,500,000. 00000	1,500,000. 00	1,101,530. 82000	1,101,530. 82	1,000,000. 00000	1,000,000. 00
626-01114 Public Information Management (Tier IV)		605.000 DAY	84.86000	51,340.30	64.31000	38,907.55	55.00000	33,275.00
627-00008 Modified Epoxy Pavement Marking		1,480.000 GAL	95.00000	140,600.00	136.25000	201,650.00	156.00000	230,880.00
627-00013 Pavement Marking Paint (High Build)		1,540.000 GAL	90.00000	138,600.00	106.82000	164,502.80	67.00000	103,180.00
627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)		22,970.000 SF	16.00000	367,520.00	19.62000	450,671.40	25.00000	574,250.00
630-00007 Traffic Control Inspection		124.000 DAY	500.00000	62,000.00	545.00000	67,580.00	560.00000	69,440.00
630-00012 Traffic Control Management		310.000 DAY	1,800.00000	558,000.00	1,199.00000	371,690.00	1,232.00000	381,920.00
630-80341 Construction Traffic Sign (Panel Size A)		20.000 EACH	80.00000	1,600.00	54.50000	1,090.00	56.00000	1,120.00
630-80342 Construction Traffic Sign (Panel Size B)		36.000 EACH	95.00000	3,420.00	54.50000	1,962.00	56.00000	2,016.00
630-80343 Construction Traffic Sign (Panel Size C)		32.000 EACH	100.00000	3,200.00	54.50000	1,744.00	56.00000	1,792.00
630-80355 Portable Message Sign Panel		4.000 EACH	10,000.00000	40,000.00	545.00000	2,180.00	560.00000	2,240.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	2,000.00000	4,000.00	5,450.00000	10,900.00	5,600.00000	11,200.00
630-80360 Drum Channelizing Device		328.000 EACH	46.00000	15,088.00	10.90000	3,575.20	12.00000	3,936.00

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1275A CASTLE ROCK CONST. CO. OF COLO, LLC		(2) S4792 VILLALOBOS CONCRETE INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
630-80380	Traffic Cone	90.000 EACH	15.00000	1,350.00	10.90000	981.00	12.00000	1,080.00
630-85020	Mobile Attenuator	2.000 EACH	40,000.00000	80,000.00	43,600.00000	87,200.00	45,000.00000	90,000.00
<b>Section Totals:</b>				\$16,087,610.30		\$11,942,392.41		\$13,381,330.90
<b>Contract Grand Totals</b>				<b>\$16,087,610.30</b>		<b>\$11,942,392.41</b>		<b>\$13,381,330.90</b>

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 1816 Myers & Sons Construction, LLC		(5) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION: 0001 ROADWAY</b>								
202-00172	Diamond Grinding Concrete Pavement	384,223.000 SY	5.47000	2,101,699. 81	5.14000	1,974,906. 22	5.75000	2,209,282. 25
202-00210	Removal of Concrete Pavement	46,155.000 SY	26.94000	1,243,415. 70	53.30000	2,460,061. 50	64.50000	2,976,997. 50
202-00250	Removal of Pavement Marking	54,450.000 SF	0.66000	35,937.00	0.85000	46,282.50	1.00000	54,450.00
208-00035	Aggregate Bag	200.000 LF	9.92000	1,984.00	146.00000	29,200.00	10.00000	2,000.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	5,000.00000	10,000.00	4,000.00000	8,000.00	15,000.00000	30,000.00
208-00103	Removal and Disposal of Sediment (Labor)	40.000 HOUR	48.48000	1,939.20	45.50000	1,820.00	190.00000	7,600.00
208-00106	Sweeping (Sediment Removal)	340.000 HOUR	130.56000	44,390.40	163.50000	55,590.00	300.00000	102,000.00
304-06009	Aggregate Base Course (Class 6) (Special)	82.000 TON	93.41000	7,659.62	162.50000	13,325.00	110.00000	9,020.00
412-00900	Concrete Pavement (9 Inch)	27,177.000 SY	109.78000	2,983,491. 06	152.55000	4,145,851. 35	111.00000	3,016,647. 00
412-01100	Concrete Pavement (11 Inch)	14,311.000 SY	120.80000	1,728,768. 80	180.22000	2,579,128. 42	125.00000	1,788,875. 00
412-01300	Concrete Pavement (13 Inch)	4,667.000 SY	131.30000	612,777.10	186.05000	868,295.35	147.00000	686,049.00
412-14000	Sawing and Sealing Concrete Pavement Joints	698,320.000 LF	3.95000	2,758,364. 00	2.00000	1,396,640. 00	2.40000	1,675,968. 00
420-00255	Geotextile (Interlayer)(Special)	46,155.000 SY	2.77000	127,849.35	6.30000	290,776.50	4.15000	191,543.25
620-00002	Field Office (Class 2)	1.000 EACH	51,800.00000	51,800.00	82,700.00000	82,700.00	110,650.00000	110,650.00

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 1816 Myers & Sons Construction, LLC		(5) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
620-00012 Field Laboratory (Class 2)		1.000 EACH	23,000.00000	23,000.00	84,300.00000	84,300.00	100,700.00000	100,700.00
620-00020 Sanitary Facility		2.000 EACH	8,000.00000	16,000.00	9,550.00000	19,100.00	7,170.00000	14,340.00
626-00000 Mobilization		1.000 L S	516,712.56000	516,712.56	290,000.00000	290,000.00	1,367,500.	1,367,500.
							50000	50
626-01114 Public Information Management (Tier IV)		605.000 DAY	48.96000	29,620.80	48.00000	29,040.00	60.00000	36,300.00
627-00008 Modified Epoxy Pavement Marking		1,480.000 GAL	137.32000	203,233.60	145.00000	214,600.00	173.25000	256,410.00
627-00013 Pavement Marking Paint (High Build)		1,540.000 GAL	99.87000	153,799.80	98.00000	150,920.00	117.00000	180,180.00
627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)		22,970.000 SF	19.77000	454,116.90	22.00000	505,340.00	26.25000	602,962.50
630-00007 Traffic Control Inspection		124.000 DAY	515.10000	63,872.40	250.00000	31,000.00	300.00000	37,200.00
630-00012 Traffic Control Management		310.000 DAY	2,008.89000	622,755.90	1,375.00000	426,250.00	1,822.00000	564,820.00
630-80341 Construction Traffic Sign (Panel Size A)		20.000 EACH	51.51000	1,030.20	75.00000	1,500.00	90.00000	1,800.00
630-80342 Construction Traffic Sign (Panel Size B)		36.000 EACH	51.51000	1,854.36	250.00000	9,000.00	300.00000	10,800.00
630-80343 Construction Traffic Sign (Panel Size C)		32.000 EACH	51.51000	1,648.32	300.00000	9,600.00	360.00000	11,520.00
630-80355 Portable Message Sign Panel		4.000 EACH	515.10000	2,060.40	22,500.00000	90,000.00	26,000.00000	104,000.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	5,151.00000	10,302.00	4,700.00000	9,400.00	5,500.00000	11,000.00
630-80360 Drum Channelizing Device		328.000 EACH	10.30000	3,378.40	70.00000	22,960.00	84.00000	27,552.00

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(3) 090A IHC Scott, Inc.		(4) 1816 Myers & Sons Construction, LLC		(5) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY					LCC:		
630-80380	Traffic Cone	90.000 EACH	10.30000	927.00	24.00000	2,160.00	29.00000	2,610.00
630-85020	Mobile Attenuator	2.000 EACH	41,208.00000	82,416.00	217,000.00000	434,000.00	259,000.00000	518,000.00
<b>Section Totals:</b>				\$13,896,804.68		\$16,281,746.84		\$16,708,777.00
<b>Contract Grand Totals</b>				<b>\$13,896,804.68</b>		<b>\$16,281,746.84</b>		<b>\$16,708,777.00</b>

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(6) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
202-00172	Diamond Grinding Concrete Pavement	384,223.000	SY	4.46000	1,713,634.	58				
202-00210	Removal of Concrete Pavement	46,155.000	SY	53.70000	2,478,523.	50				
202-00250	Removal of Pavement Marking	54,450.000	SF	0.93000	50,638.50					
208-00035	Aggregate Bag	200.000	LF	20.41000	4,082.00					
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	EACH	20,615.05000	41,230.10					
208-00103	Removal and Disposal of Sediment (Labor)	40.000	HOUR	83.28000	3,331.20					
208-00106	Sweeping (Sediment Removal)	340.000	HOUR	360.74000	122,651.60					
304-06009	Aggregate Base Course (Class 6) (Special)	82.000	TON	652.36000	53,493.52					
412-00900	Concrete Pavement (9 Inch)	27,177.000	SY	151.89000	4,127,914.	53				
412-01100	Concrete Pavement (11 Inch)	14,311.000	SY	157.42000	2,252,837.	62				
412-01300	Concrete Pavement (13 Inch)	4,667.000	SY	182.26000	850,607.42					
412-14000	Sawing and Sealing Concrete Pavement Joints	698,320.000	LF	2.30000	1,606,136.	00				
420-00255	Geotextile (Interlayer)(Special)	46,155.000	SY	2.91000	134,311.05					
620-00002	Field Office (Class 2)	1.000	EACH	100,000.00000	100,000.00					

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(6) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
620-00012	Field Laboratory (Class 2)	1.000 EACH	46,383.91000	46,383.91						
620-00020	Sanitary Facility	2.000 EACH	6,184.54000	12,369.08						
626-00000	Mobilization	1.000 L S	3,000,000.	3,000,000.	00000	00				
626-01114	Public Information Management (Tier IV)	605.000 DAY	49.48000	29,935.40						
627-00008	Modified Epoxy Pavement Marking	1,480.000 GAL	158.28000	234,254.40						
627-00013	Pavement Marking Paint (High Build)	1,540.000 GAL	106.99000	164,764.60						
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	22,970.000 SF	24.03000	551,969.10						
630-00007	Traffic Control Inspection	124.000 DAY	512.75000	63,581.00						
630-00012	Traffic Control Management	310.000 DAY	1,692.08000	524,544.80						
630-80341	Construction Traffic Sign (Panel Size A)	20.000 EACH	51.28000	1,025.60						
630-80342	Construction Traffic Sign (Panel Size B)	36.000 EACH	51.28000	1,846.08						
630-80343	Construction Traffic Sign (Panel Size C)	32.000 EACH	51.28000	1,640.96						
630-80355	Portable Message Sign Panel	4.000 EACH	512.75000	2,051.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	5,153.76000	10,307.52						

## Tabulation of Bids

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Contract ID: C24887

Item Code	Description	Quantity	(6) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
630-80360	Drum Channelizing Device	328.000 EACH		10.32000	3,384.96					
630-80380	Traffic Cone	90.000 EACH		10.32000	928.80					
630-85020	Mobile Attenuator	2.000 EACH		114,928.99000	229,857.98					
<b>Section Totals:</b>				\$18,418,236.81						
<b>Contract Grand Totals</b>				\$18,418,236.81						

## Colorado Department Of Transportation

Printed On: 08/14/2023

## Low Bid Item Analysis

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Contract ID: C24887

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00172	384,223.00	5.00000	4.34000 SY	1,921,115.00	1,667,527.82	86.80%	-253,587.18
	Diamond Grinding Concrete Pavement							
0010	202-00210	46,155.00	12.00000	17.08000 SY	553,860.00	788,327.40	142.33%	234,467.40
	Removal of Concrete Pavement							
0015	202-00250	54,450.00	0.80000	0.65000 SF	43,560.00	35,392.50	81.25%	-8,167.50
	Removal of Pavement Marking							
0020	208-00035	200.000	15.00000	27.25000 LF	3,000.00	5,450.00	181.67%	2,450.00
	Aggregate Bag							
0025	208-00046	2.000	2,200.00000	3,270.00000 EACH	4,400.00	6,540.00	148.64%	2,140.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0030	208-00103	40.000	80.00000	54.50000 HOUR	3,200.00	2,180.00	68.13%	-1,020.00
	Removal and Disposal of Sediment (Labor)							
0035	208-00106	340.000	150.00000	50.00000 HOUR	51,000.00	17,000.00	33.33%	-34,000.00
	Sweeping (Sediment Removal)							
0040	304-06009	82.000	60.00000	49.92000 TON	4,920.00	4,093.44	83.20%	-826.56
	Aggregate Base Course (Class 6) (Special)							
0045	412-00900	27,177.00	162.00000	91.11000 SY	4,402,674.00	2,476,096.47	56.24%	-1,926,577.53
	Concrete Pavement (9 Inch)							
0050	412-01100	14,311.00	200.00000	97.57000 SY	2,862,200.00	1,396,324.27	48.79%	-1,465,875.73
	Concrete Pavement (11 Inch)							
0055	412-01300	4,667.00	234.00000	104.03000 SY	1,092,078.00	485,508.01	44.46%	-606,569.99
	Concrete Pavement (13 Inch)							
0060	412-14000	698,320.00	2.50000	3.11000 LF	1,745,800.00	2,171,775.20	124.40%	425,975.20
	Sawing and Sealing Concrete Pavement Joints							

## Colorado Department Of Transportation

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## Low Bid Item Analysis

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Contract ID: C24887

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	420-00255 Geotextile (Interlayer)(Special)	46,155.000	7.00000	5.14000 SY	323,085.00	237,236.70	73.43%	-85,848.30
0070	620-00002 Field Office (Class 2)	1.000	50,000.00000	58,740.10000 EACH	50,000.00	58,740.10	117.48%	8,740.10
0075	620-00012 Field Laboratory (Class 2)	1.000	50,000.00000	66,170.63000 EACH	50,000.00	66,170.63	132.34%	16,170.63
0080	620-00020 Sanitary Facility	2.000	5,000.00000	8,932.55000 EACH	10,000.00	17,865.10	178.65%	7,865.10
0085	626-00000 Mobilization	1.000	1,500,000.00000	1,101,530.82000 L S	1,500,000.00	1,101,530.82	73.44%	-398,469.18
0090	626-01114 Public Information Management (Tier IV)	605.000	84.86000	64.31000 DAY	51,340.30	38,907.55	75.78%	-12,432.75
0095	627-00008 Modified Epoxy Pavement Marking	1,480.000	95.00000	136.25000 GAL	140,600.00	201,650.00	143.42%	61,050.00
0100	627-00013 Pavement Marking Paint (High Build)	1,540.000	90.00000	106.82000 GAL	138,600.00	164,502.80	118.69%	25,902.80
0105	627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)	22,970.000	16.00000	19.62000 SF	367,520.00	450,671.40	122.63%	83,151.40
0110	630-00007 Traffic Control Inspection	124.000	500.00000	545.00000 DAY	62,000.00	67,580.00	109.00%	5,580.00
0115	630-00012 Traffic Control Management	310.000	1,800.00000	1,199.00000 DAY	558,000.00	371,690.00	66.61%	-186,310.00
0120	630-80341 Construction Traffic Sign (Panel Size A)	20.000	80.00000	54.50000 EACH	1,600.00	1,090.00	68.13%	-510.00

## Colorado Department Of Transportation

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## Low Bid Item Analysis

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Contract ID: C24887

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	630-80342	36.000	95.00000	54.50000 EACH	3,420.00	1,962.00	57.37%	-1,458.00
	Construction Traffic Sign (Panel Size B)							
0130	630-80343	32.000	100.00000	54.50000 EACH	3,200.00	1,744.00	54.50%	-1,456.00
	Construction Traffic Sign (Panel Size C)							
0135	630-80355	4.000	10,000.00000	545.00000 EACH	40,000.00	2,180.00	5.45%	-37,820.00
	Portable Message Sign Panel							
0140	630-80358	2.000	2,000.00000	5,450.00000 EACH	4,000.00	10,900.00	272.50%	6,900.00
	Advance Warning Flashing or Sequencing Arrow Panel (C Type)							
0145	630-80360	328.000	46.00000	10.90000 EACH	15,088.00	3,575.20	23.70%	-11,512.80
	Drum Channelizing Device							
0150	630-80380	90.000	15.00000	10.90000 EACH	1,350.00	981.00	72.67%	-369.00
	Traffic Cone							
0155	630-85020	2.000	40,000.00000	43,600.00000 EACH	80,000.00	87,200.00	109.00%	7,200.00
	Mobile Attenuator							
<b>Section 0001 Subtotal</b>					\$16,087,610.30	\$11,942,392.41	74.23%	-\$4,145,217.89
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$16,087,610.30</b>	<b>\$11,942,392.41</b>	<b>74.23%</b>	<b>-\$4,145,217.89</b>