

Colorado Department of Transportation

Printed On: 02/28/2025

Low Bid Summary

Page 1 of 1

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	KSK, 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 Transportation**Printed On: **02/28/2025****Vendor Ranking**

Page 1 of 1

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	KSK, 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

				(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
202-00425	Removal of Bridge Railing	1,180.000	LF	150.00000	177,000.00	75.00000	88,500.00	243.72000	287,589.60
202-00504	Removal of Expansion Device	856.000	LF	600.00000	513,600.00	445.00000	380,920.00	437.23000	374,268.88
203-01594	Combination Loader	40.000	HOUR	115.00000	4,600.00	20.00000	800.00	128.82000	5,152.80
203-02330	Laborer	40.000	HOUR	85.00000	3,400.00	20.00000	800.00	54.71000	2,188.40
208-00035	Aggregate Bag	200.000	LF	15.00000	3,000.00	20.00000	4,000.00	16.55000	3,310.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	EACH	6,000.00000	6,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
208-00103	Removal and Disposal of Sediment (Labor)	100.000	HOUR	75.00000	7,500.00	5.00000	500.00	86.59000	8,659.00
208-00105	Removal and Disposal of Sediment (Equipment)	80.000	HOUR	100.00000	8,000.00	5.00000	400.00	215.26000	17,220.80
208-00106	Sweeping (Sediment Removal)	80.000	HOUR	115.00000	9,200.00	20.00000	1,600.00	481.02000	38,481.60
208-00107	Removal of Trash	5.000	HOUR	200.00000	1,000.00	40.00000	200.00	60.13000	300.65
240-00000	Wildlife Biologist (Contractor)	20.000	HOUR	200.00000	4,000.00	120.00000	2,400.00	343.94000	6,878.80
240-00010	Removal of Nests	20.000	HOUR	200.00000	4,000.00	120.00000	2,400.00	343.94000	6,878.80
509-08121	Temporary Bridge Deck	66.000	LF	1,200.00000	79,200.00	820.00000	54,120.00	1,206.05000	79,599.30
518-01004	Bridge Expansion Device (0-4 Inch)	272.000	LF	600.00000	163,200.00	475.00000	129,200.00	581.75000	158,236.00
518-01006	Bridge Expansion Device (0-6 Inch)	173.000	LF	3,000.00000	519,000.00	3,400.00000	588,200.00	2,754.15000	476,467.95

## Tabulation of Bids

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Contract ID: C25603

				(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
Item Code	Description	Quantity		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	1,200,000.00000	1,200,000.00	202,850.00000	202,850.00	1,100,000.00000	1,100,000.00
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

			(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1415A RALPH L. WADSWORTH CONSTRUCTION CO., LLC	
Item Code	Description	Quantity	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			
<b>Contract Grand Totals</b>	<b>\$7,566,310.00</b>	<b>\$6,295,000.00</b>	<b>\$6,667,500.00</b>

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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
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
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
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
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
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
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
<b>Section Totals:</b>			\$8,933,339.00		\$9,192,344.98		\$10,641,949.00	

## Tabulation of Bids

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Contract ID: C25603			
<b>Contract Grand Totals</b>	<b>\$8,933,339.00</b>	<b>\$9,192,344.98</b>	<b>\$10,641,949.00</b>

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## Colorado Department of Transportation

Printed On: 02/28/2025

## Low Bid Item Analysis

Page 1 of 4

Contract ID: C25603

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

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

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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 (-)
<b>SECTION:</b>	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

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