

**Colorado Department of Transportation**Printed On: **11/03/2023****Low Bid Summary**

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Letting Date: October 19, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24680	NHPP0402-105	2	SKS, LLC	\$2,545,767.00	\$2,200,000.00	86.42%	-\$345,767.00
Letting Totals			2		\$2,545,767.00	\$2,200,000.00	86.42%	-\$345,767.00

**Colorado Department of Transportation**Printed On: **11/03/2023****Vendor Ranking**

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Contract ID: C24680

Contract Description:

THIS PROJECT IS LOCATED ALONG US 40 BETWEEN MP 130.5 AND 133.5 IN ROUTT COUNTY. SURFACE TREATMENT LIMITS WILL ADDRESS THE CONCRETE ROADWAY BETWEEN MP 131.8 AND MP 132.7. THE PCCP REPAIR WILL INCLUDE SLAB REPAIRS, AND ROUTING AND SEALING.

THE WORK WILL ALSO INCLUDE TRAFFIC CONTROL, ADA CURB RAMP REPAIRS, PAVEMENT MARKING, AND REPLACEMENT OF DAMAGED CURB AND GUTTER.

A PRE-BID MEETING WILL BE HELD VIRTUALLY ON OCTOBER 4TH, 2023 AT 1:00PM. THE GOOGLE MEET CAN BE ACCESSED AT THE FOLLOWING LINK  
[meet.google.com/kfj-nxid-ker](https://meet.google.com/kfj-nxid-ker) OR BY PHONE  
(US) +1 612-361-0317 PIN: 680 353 298#.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1713A	KSK, LLC	\$2,200,000.00	100.00%	86.42%
0	-EST-	Engineer's Estimate	\$2,545,767.00	115.72%	100.00%
2	1816	Myers & Sons Construction, LLC	\$3,222,220.00	146.46%	126.57%

## Tabulation of Bids

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Contract ID: C24680

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
202-00200 Removal of Sidewalk		62.000 SY	60.00000	3,720.00	44.00000	2,728.00	150.00000	9,300.00
202-00203 Removal of Curb and Gutter		708.000 LF	50.00000	35,400.00	32.00000	22,656.00	75.00000	53,100.00
202-00206 Removal of Concrete Curb Ramp		150.000 SY	70.00000	10,500.00	41.00000	6,150.00	100.00000	15,000.00
202-00240 Removal of Asphalt Mat (Planing)		442.000 SY	60.00000	26,520.00	29.00000	12,818.00	125.00000	55,250.00
203-00050 Unsuitable Material		1,302.000 CY	60.00000	78,120.00	66.00000	85,932.00	80.00000	104,160.00
203-01582 Truck (Dump)		20.000 HOUR	160.00000	3,200.00	20.00000	400.00	103.00000	2,060.00
203-01594 Combination Loader		20.000 HOUR	150.00000	3,000.00	10.00000	200.00	88.00000	1,760.00
203-01597 Potholing		20.000 HOUR	300.00000	6,000.00	20.00000	400.00	295.00000	5,900.00
203-02330 Laborer		20.000 HOUR	70.00000	1,400.00	20.00000	400.00	60.00000	1,200.00
208-00002 Erosion Log Type 1 (12 Inch)		100.000 LF	8.00000	800.00	5.00000	500.00	15.00000	1,500.00
208-00035 Aggregate Bag		200.000 LF	15.00000	3,000.00	10.00000	2,000.00	10.00000	2,000.00
208-00046 Pre-fabricated Concrete Washout Structure (Type 1)		1.000 EACH	4,000.00000	4,000.00	7,500.00000	7,500.00	19,328.00000	19,328.00
208-00056 Storm Drain Inlet Protection (Type III)		2.000 EACH	600.00000	1,200.00	800.00000	1,600.00	150.00000	300.00
208-00103 Removal and Disposal of Sediment (Labor)		20.000 HOUR	100.00000	2,000.00	20.00000	400.00	60.00000	1,200.00
208-00105 Removal and Disposal of Sediment (Equipment)		20.000 HOUR	200.00000	4,000.00	20.00000	400.00	45.00000	900.00

## Tabulation of Bids

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Contract ID: C24680

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
208-00106 Sweeping (Sediment Removal)		20.000 HOUR	300.00000	6,000.00	20.00000	400.00	80.00000	1,600.00
208-00107 Removal of Trash		10.000 HOUR	130.00000	1,300.00	20.00000	200.00	85.00000	850.00
210-00066 Reset Monument Box		2.000 EACH	1,000.00000	2,000.00	800.00000	1,600.00	1,500.00000	3,000.00
210-00810 Reset Ground Sign		1.000 EACH	50.00000	50.00	800.00000	800.00	500.00000	500.00
210-02804 Grinding: Sidewalk and/or Curb Ramp Repair		279.000 LF	60.00000	16,740.00	65.00000	18,135.00	75.00000	20,925.00
210-04010 Adjust Manhole		1.000 EACH	2,000.00000	2,000.00	1,200.00000	1,200.00	1,500.00000	1,500.00
210-04050 Adjust Valve Box		5.000 EACH	1,200.00000	6,000.00	250.00000	1,250.00	650.00000	3,250.00
304-03000 Aggregate Base Course (Class 3)		2,106.000 TON	55.00000	115,830.00	65.00000	136,890.00	88.00000	185,328.00
304-06000 Aggregate Base Course (Class 6)		232.000 TON	100.00000	23,200.00	65.00000	15,080.00	130.00000	30,160.00
403-34751 Hot Mix Asphalt (Grading SX) (75) (PG 64-28)		49.000 TON	200.00000	9,800.00	1,700.00000	83,300.00	1,700.00000	83,300.00
411-10255 Emulsified Asphalt (Slow-Setting)		22.000 GAL	20.00000	440.00	120.00000	2,640.00	120.00000	2,640.00
412-04998 Replace Concrete Pavement (PRS)		1,407.000 SY	800.00000	1,125,600.00	490.00000	689,430.00	920.00000	1,294,440.00
412-04999 Replace Concrete Pavement		353.000 SY	350.00000	123,550.00	490.00000	172,970.00	1,300.00000	458,900.00
412-15000 Routing and Sealing Concrete Pavement Cracks		1,629.000 LF	15.00000	24,435.00	18.00000	29,322.00	23.00000	37,467.00
506-01020 Geogrid Reinforcement		2,346.000 SY	7.00000	16,422.00	2.00000	4,692.00	10.00000	23,460.00

## Tabulation of Bids

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Contract ID: C24680

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
607-11525 Fence (Plastic) Pedestrian		200.000 LF	10.00000	2,000.00	10.00000	2,000.00	25.00000	5,000.00
608-00000 Concrete Sidewalk		55.000 SY	220.00000	12,100.00	178.00000	9,790.00	175.00000	9,625.00
608-00010 Concrete Curb Ramp		150.000 SY	315.00000	47,250.00	240.00000	36,000.00	300.00000	45,000.00
608-00015 Detectable Warnings		8.000 SF	150.00000	1,200.00	95.00000	760.00	850.00000	6,800.00
608-00018 Curb Ramp (Temporary Parallel) (Single)		2.000 EACH	2,000.00000	4,000.00	500.00000	1,000.00	2,500.00000	5,000.00
608-00350 Concrete Sidewalk (Colored)		35.000 SY	400.00000	14,000.00	485.00000	16,975.00	175.00000	6,125.00
609-21020 Curb and Gutter Type 2 (Section II-B)		708.000 LF	55.00000	38,940.00	58.00000	41,064.00	65.00000	46,020.00
613-01200 2 Inch Electrical Conduit (Plastic)		62.000 LF	35.00000	2,170.00	31.00000	1,922.00	31.00000	1,922.00
614-72875 Loop Detector Wire		394.000 LF	15.00000	5,910.00	26.00000	10,244.00	26.00000	10,244.00
620-00002 Field Office (Class 2)		1.000 EACH	55,000.00000	55,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
620-00020 Sanitary Facility		1.000 EACH	5,000.00000	5,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
625-00000 Construction Surveying		1.000 L S	20,000.00000	20,000.00	30,000.00000	30,000.00	32,500.00000	32,500.00
626-00000 Mobilization		1.000 L S	360,000.00000	360,000.00	341,457.00000	341,457.00	320,000.00000	320,000.00
626-01113 Public Information Management (Tier III)		179.000 DAY	100.00000	17,900.00	65.00000	11,635.00	69.00000	12,351.00
627-00008 Modified Epoxy Pavement Marking		7.000 GAL	350.00000	2,450.00	400.00000	2,800.00	985.00000	6,895.00
627-00013 Pavement Marking Paint (High Build)		6.000 GAL	350.00000	2,100.00	50.00000	300.00	575.00000	3,450.00

## Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 ROADWAY							<b>LCC:</b>	
627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)		65.000 SF	30.00000	1,950.00	19.00000	1,235.00	30.00000	1,950.00
629-01011 Survey Monument (Type 1A)		2.000 EACH	500.00000	1,000.00	170.00000	340.00	1,500.00000	3,000.00
630-00000 Flagging		1,100.000 HOUR	50.00000	55,000.00	10.00000	11,000.00	44.00000	48,400.00
630-00007 Traffic Control Inspection		32.000 DAY	550.00000	17,600.00	800.00000	25,600.00	495.00000	15,840.00
630-00012 Traffic Control Management		56.000 DAY	2,000.00000	112,000.00	4,000.00000	224,000.00	1,495.00000	83,720.00
630-80001 Flashing Beacon (Portable)		2.000 EACH	2,000.00000	4,000.00	4,000.00000	8,000.00	1,400.00000	2,800.00
630-80340 Pedestrian Barricade (ADA)		200.000 LF	80.00000	16,000.00	60.00000	12,000.00	40.00000	8,000.00
630-80341 Construction Traffic Sign (Panel Size A)		18.000 EACH	100.00000	1,800.00	5.00000	90.00	60.00000	1,080.00
630-80342 Construction Traffic Sign (Panel Size B)		31.000 EACH	110.00000	3,410.00	5.00000	155.00	80.00000	2,480.00
630-80343 Construction Traffic Sign (Panel Size C)		8.000 EACH	120.00000	960.00	5.00000	40.00	80.00000	640.00
630-80355 Portable Message Sign Panel		2.000 EACH	10,000.00000	20,000.00	10,000.00000	20,000.00	4,500.00000	9,000.00
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)		2.000 EACH	4,000.00000	8,000.00	5,000.00000	10,000.00	2,500.00000	5,000.00
630-80360 Drum Channelizing Device		50.000 EACH	60.00000	3,000.00	60.00000	3,000.00	30.00000	1,500.00
630-80363 Drum Channelizing Device (With Light) (Flashing)		20.000 EACH	70.00000	1,400.00	60.00000	1,200.00	50.00000	1,000.00
630-80364 Drum Channelizing Device (With Light) (Steady Burn)		20.000 EACH	80.00000	1,600.00	60.00000	1,200.00	50.00000	1,000.00

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Contract ID: C24680

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1713A KSK, LLC		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	ROADWAY						LCC:	
630-80380	Traffic Cone	120.000 EACH	15.00000	1,800.00	10.00000	1,200.00	5.00000	600.00
632-00000	Night Work Lighting	1.000 L S	50,000.00000	50,000.00	45,000.00000	45,000.00	65,000.00000	65,000.00
<b>Section Totals:</b>			\$2,545,767.00		\$2,200,000.00		\$3,222,220.00	
<b>Contract Grand Totals</b>			<b>\$2,545,767.00</b>		<b>\$2,200,000.00</b>		<b>\$3,222,220.00</b>	

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24680

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00200	62.000	60.00000	44.00000 SY	3,720.00	2,728.00	73.33%	-992.00
	Removal of Sidewalk							
0010	202-00203	708.000	50.00000	32.00000 LF	35,400.00	22,656.00	64.00%	-12,744.00
	Removal of Curb and Gutter							
0015	202-00206	150.000	70.00000	41.00000 SY	10,500.00	6,150.00	58.57%	-4,350.00
	Removal of Concrete Curb Ramp							
0020	202-00240	442.000	60.00000	29.00000 SY	26,520.00	12,818.00	48.33%	-13,702.00
	Removal of Asphalt Mat (Planing)							
0025	203-00050	1,302.000	60.00000	66.00000 CY	78,120.00	85,932.00	110.00%	7,812.00
	Unsuitable Material							
0030	203-01582	20.000	160.00000	20.00000 HOUR	3,200.00	400.00	12.50%	-2,800.00
	Truck (Dump)							
0035	203-01594	20.000	150.00000	10.00000 HOUR	3,000.00	200.00	6.67%	-2,800.00
	Combination Loader							
0040	203-01597	20.000	300.00000	20.00000 HOUR	6,000.00	400.00	6.67%	-5,600.00
	Potholing							
0045	203-02330	20.000	70.00000	20.00000 HOUR	1,400.00	400.00	28.57%	-1,000.00
	Laborer							
0050	208-00002	100.000	8.00000	5.00000 LF	800.00	500.00	62.50%	-300.00
	Erosion Log Type 1 (12 Inch)							
0055	208-00035	200.000	15.00000	10.00000 LF	3,000.00	2,000.00	66.67%	-1,000.00
	Aggregate Bag							
0060	208-00046	1.000	4,000.00000	7,500.00000 EACH	4,000.00	7,500.00	187.50%	3,500.00
	Pre-fabricated Concrete Washout Structure (Type 1)							

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24680

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	208-00056	2.000	600.00000	800.00000 EACH	1,200.00	1,600.00	133.33%	400.00
	Storm Drain Inlet Protection (Type III)							
0070	208-00103	20.000	100.00000	20.00000 HOUR	2,000.00	400.00	20.00%	-1,600.00
	Removal and Disposal of Sediment (Labor)							
0075	208-00105	20.000	200.00000	20.00000 HOUR	4,000.00	400.00	10.00%	-3,600.00
	Removal and Disposal of Sediment (Equipment)							
0080	208-00106	20.000	300.00000	20.00000 HOUR	6,000.00	400.00	6.67%	-5,600.00
	Sweeping (Sediment Removal)							
0085	208-00107	10.000	130.00000	20.00000 HOUR	1,300.00	200.00	15.38%	-1,100.00
	Removal of Trash							
0090	210-00066	2.000	1,000.00000	800.00000 EACH	2,000.00	1,600.00	80.00%	-400.00
	Reset Monument Box							
0095	210-00810	1.000	50.00000	800.00000 EACH	50.00	800.00	1600.00%	750.00
	Reset Ground Sign							
0100	210-02804	279.000	60.00000	65.00000 LF	16,740.00	18,135.00	108.33%	1,395.00
	Grinding: Sidewalk and/or Curb Ramp Repair							
0105	210-04010	1.000	2,000.00000	1,200.00000 EACH	2,000.00	1,200.00	60.00%	-800.00
	Adjust Manhole							
0110	210-04050	5.000	1,200.00000	250.00000 EACH	6,000.00	1,250.00	20.83%	-4,750.00
	Adjust Valve Box							
0115	304-03000	2,106.000	55.00000	65.00000 TON	115,830.00	136,890.00	118.18%	21,060.00
	Aggregate Base Course (Class 3)							
0120	304-06000	232.000	100.00000	65.00000 TON	23,200.00	15,080.00	65.00%	-8,120.00
	Aggregate Base Course (Class 6)							

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24680

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	403-34751	49.000	200.00000	1,700.00000 TON	9,800.00	83,300.00	850.00%	73,500.00
0130	411-10255	22.000	20.00000	120.00000 GAL	440.00	2,640.00	600.00%	2,200.00
0135	412-04998	1,407.000	800.00000	490.00000 SY	1,125,600.00	689,430.00	61.25%	-436,170.00
0140	412-04999	353.000	350.00000	490.00000 SY	123,550.00	172,970.00	140.00%	49,420.00
0145	412-15000	1,629.000	15.00000	18.00000 LF	24,435.00	29,322.00	120.00%	4,887.00
0150	506-01020	2,346.000	7.00000	2.00000 SY	16,422.00	4,692.00	28.57%	-11,730.00
0155	607-11525	200.000	10.00000	10.00000 LF	2,000.00	2,000.00	100.00%	0.00
0160	608-00000	55.000	220.00000	178.00000 SY	12,100.00	9,790.00	80.91%	-2,310.00
0165	608-00010	150.000	315.00000	240.00000 SY	47,250.00	36,000.00	76.19%	-11,250.00
0170	608-00015	8.000	150.00000	95.00000 SF	1,200.00	760.00	63.33%	-440.00
0175	608-00018	2.000	2,000.00000	500.00000 EACH	4,000.00	1,000.00	25.00%	-3,000.00
0180	608-00350	35.000	400.00000	485.00000 SY	14,000.00	16,975.00	121.25%	2,975.00

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0185	609-21020	708.000	55.00000	58.00000	38,940.00	41,064.00	105.45%	2,124.00
	Curb and Gutter Type 2 (Section II-B)			LF				
0190	613-01200	62.000	35.00000	31.00000	2,170.00	1,922.00	88.57%	-248.00
	2 Inch Electrical Conduit (Plastic)			LF				
0195	614-72875	394.000	15.00000	26.00000	5,910.00	10,244.00	173.33%	4,334.00
	Loop Detector Wire			LF				
0200	620-00002	1.000	55,000.00000	25,000.00000	55,000.00	25,000.00	45.45%	-30,000.00
	Field Office (Class 2)			EACH				
0205	620-00020	1.000	5,000.00000	3,000.00000	5,000.00	3,000.00	60.00%	-2,000.00
	Sanitary Facility			EACH				
0210	625-00000	1.000	20,000.00000	30,000.00000	20,000.00	30,000.00	150.00%	10,000.00
	Construction Surveying			L S				
0215	626-00000	1.000	360,000.00000	341,457.00000	360,000.00	341,457.00	94.85%	-18,543.00
	Mobilization			L S				
0220	626-01113	179.000	100.00000	65.00000	17,900.00	11,635.00	65.00%	-6,265.00
	Public Information Management (Tier III)			DAY				
0225	627-00008	7.000	350.00000	400.00000	2,450.00	2,800.00	114.29%	350.00
	Modified Epoxy Pavement Marking			GAL				
0230	627-00013	6.000	350.00000	50.00000	2,100.00	300.00	14.29%	-1,800.00
	Pavement Marking Paint (High Build)			GAL				
0235	627-30407	65.000	30.00000	19.00000	1,950.00	1,235.00	63.33%	-715.00
	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)			SF				
0240	629-01011	2.000	500.00000	170.00000	1,000.00	340.00	34.00%	-660.00
	Survey Monument (Type 1A)			EACH				

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0245	630-00000	1,100.000	50.00000	10.00000 HOUR	55,000.00	11,000.00	20.00%	-44,000.00
0250	Flagging							
0250	630-00007	32.000	550.00000	800.00000 DAY	17,600.00	25,600.00	145.45%	8,000.00
0255	Traffic Control Inspection							
0255	630-00012	56.000	2,000.00000	4,000.00000 DAY	112,000.00	224,000.00	200.00%	112,000.00
0260	Traffic Control Management							
0260	630-80001	2.000	2,000.00000	4,000.00000 FLASHING BEACON (PORTABLE)	4,000.00	8,000.00	200.00%	4,000.00
0265	Flashing Beacon (Portable)							
0265	630-80340	200.000	80.00000	60.00000 LF	16,000.00	12,000.00	75.00%	-4,000.00
0270	Pedestrian Barricade (ADA)							
0270	630-80341	18.000	100.00000	5.00000 CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1,800.00	90.00	5.00%	-1,710.00
0275	Construction Traffic Sign (Panel Size A)							
0275	630-80342	31.000	110.00000	5.00000 CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3,410.00	155.00	4.55%	-3,255.00
0280	Construction Traffic Sign (Panel Size B)							
0280	630-80343	8.000	120.00000	5.00000 CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	960.00	40.00	4.17%	-920.00
0285	Construction Traffic Sign (Panel Size C)							
0285	630-80355	2.000	10,000.00000	10,000.00000 PORTABLE MESSAGE SIGN PANEL	20,000.00	20,000.00	100.00%	0.00
0290	Portable Message Sign Panel							
0290	630-80358	2.000	4,000.00000	5,000.00000 ADVANCE WARNING FLASHING OR SEQUENCING ARROW	8,000.00	10,000.00	125.00%	2,000.00
0295	Panel (C Type)							
0295	630-80360	50.000	60.00000	60.00000 DRUM CHANNELIZING DEVICE	3,000.00	3,000.00	100.00%	0.00

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C24680

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION: 0001 ROADWAY</b>								
0300	630-80363 Drum Channelizing Device (With Light) (Flashing)	20.000	70.00000	60.00000 EACH	1,400.00	1,200.00	85.71%	-200.00
0305	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	20.000	80.00000	60.00000 EACH	1,600.00	1,200.00	75.00%	-400.00
0310	630-80380 Traffic Cone	120.000	15.00000	10.00000 EACH	1,800.00	1,200.00	66.67%	-600.00
0315	632-00000 Night Work Lighting	1.000	50,000.00000	45,000.00000 L S	50,000.00	45,000.00	90.00%	-5,000.00
<b>Section 0001 Subtotal</b>					\$2,545,767.00	\$2,200,000.00	86.42%	-\$345,767.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,545,767.00</b>	<b>\$2,200,000.00</b>	<b>86.42%</b>	<b>-\$345,767.00</b>