

Colorado Department Of Transportation

Printed On: 07/13/2017

Low Bid Summary

Page 1 of 1

Letting Date: July 13, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C21592	ITSSW01-834	2	STURGEON ELECTRIC COMPANY, INC.	\$842,562.50	\$938,992.00	111.44%	\$96,429.50
Letting Totals			2		\$842,562.50	\$938,992.00	111.44%	\$96,429.50

Colorado Department Of Transportation

Printed On: 07/13/2017

Vendor Ranking

Page 1 of 1

Letting No: 20170713
 Letting Date: July 13, 2017
 Letting Time: 10:00 AM

Contract ID: C21592
 Region: 0010
 Contract Time: 03/02/18 COMPLETION DATE

Project(s): ITSSW01-834
 Counties: JEFFERSON

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$842,562.50	89.73%	100.00%
1	720A	STURGEON ELECTRIC COMPANY, INC.	\$938,992.00	100.00%	111.44%
2	1507A	PAONIA, INC dba PAONIA, LLC	\$988,710.64	105.29%	117.35%

Tabulation of Bids

Letting No: 20170713
 Letting Date: July 13, 2017
 Letting Time: 10:00 AM

Contract ID: C21592
 Region: 0010

Counties: JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 1507A PAONIA, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00827	Removal of Pull Box	1.000 EACH	250.00000	250.00	165.00000	165.00	750.00000	750.00
203-01597	Potholing	70.000 HOUR	220.00000	15,400.00	300.00000	21,000.00	150.00000	10,500.00
208-00008	Erosion Log Type 2 (12 Inch)	300.000 LF	8.00000	2,400.00	10.00000	3,000.00	5.00000	1,500.00
208-00020	Silt Fence	300.000 LF	1.50000	450.00	13.00000	3,900.00	5.00000	1,500.00
208-00035	Aggregate Bag	200.000 LF	8.00000	1,600.00	10.00000	2,000.00	5.00000	1,000.00
208-00045	Concrete Washout Structure	10.000 EACH	1,200.00000	12,000.00	607.00000	6,070.00	500.00000	5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	60.00000	1,200.00	82.00000	1,640.00	100.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	110.00000	2,200.00	41.00000	820.00	100.00000	2,000.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	150.00000	3,000.00	177.00000	3,540.00	100.00000	2,000.00
208-00207	Erosion Control Management	7.000 DAY	1,000.00000	7,000.00	870.00000	6,090.00	229.00000	1,603.00
212-00006	Seeding (Native)	0.720 ACRE	800.00000	576.00	3,200.00000	2,304.00	2,314.00000	1,666.08
212-00032	Soil Conditioning	0.720 ACRE	2,700.00000	1,944.00	3,200.00000	2,304.00	2,314.00000	1,666.08
213-00003	Mulching (Weed Free)	0.720 ACRE	1,000.00000	720.00	3,200.00000	2,304.00	2,314.00000	1,666.08
240-00000	Wildlife Biologist	30.000 HOUR	120.00000	3,600.00	145.00000	4,350.00	200.00000	6,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
240-00010	Removal of Nests	10.000 HOUR	105.00000	1,050.00	135.00000	1,350.00	200.00000	2,000.00
240-00100	Prairie Dog Management	1.000 L S	2,000.00000	2,000.00	11,850.00000	11,850.00	500.00000	500.00
503-00024	Drilled Caisson (24 Inch)	12.000 LF	165.00000	1,980.00	350.00000	4,200.00	1,000.00000	12,000.00
503-00036	Drilled Caisson (36 Inch)	72.000 LF	350.00000	25,200.00	500.00000	36,000.00	750.00000	54,000.00
503-00042	Drilled Caisson (42 Inch)	21.000 LF	390.00000	8,190.00	525.00000	11,025.00	1,200.00000	25,200.00
607-11580	Fence (Temporary)	200.000 LF	2.00000	400.00	12.00000	2,400.00	5.00000	1,000.00
612-00260	Location Marker (Fiber Optic)(Dome)	11.000 EACH	120.00000	1,320.00	95.00000	1,045.00	200.00000	2,200.00
612-00270	Location Marker (Utility)(Flat Slat)	13.000 EACH	85.00000	1,105.00	115.00000	1,495.00	50.00000	650.00
613-00206	2 Inch Electrical Conduit (Bored)	940.000 LF	16.00000	15,040.00	47.00000	44,180.00	89.36000	83,998.40
613-01200	2 Inch Electrical Conduit (Plastic)	590.000 LF	14.00000	8,260.00	47.00000	27,730.00	23.00000	13,570.00
613-01201	2 Inch Electrical Conduit (Plastic) (Special)	1,565.000 LF	30.00000	46,950.00	55.00000	86,075.00	43.60000	68,234.00
613-07023	Pull Box (24"x36"x24")	22.000 EACH	1,600.00000	35,200.00	1,550.00000	34,100.00	1,500.00000	33,000.00
613-07040	Pull Box (30"x48"x24")	1.000 EACH	2,000.00000	2,000.00	1,890.00000	1,890.00	2,500.00000	2,500.00
613-10000	Wiring	1.000 L S	6,000.00000	6,000.00	15,500.00000	15,500.00	20,000.00000	20,000.00

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Contract ID: C21592
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Counties: JEFFERSON

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
613-80130	Service Meter Cabinet	8.000 EACH	6,000.00000	48,000.00	5,750.00000	46,000.00	6,000.00000	48,000.00
614-70024	1310nm SFP Optic Module	26.000 EACH	400.00000	10,400.00	265.00000	6,890.00	400.00000	10,400.00
614-70030	Optical Attenuator	26.000 EACH	100.00000	2,600.00	75.00000	1,950.00	20.00000	520.00
614-72832	Communications Cabinet (Type 2)	8.000 EACH	8,500.00000	68,000.00	11,090.00000	88,720.00	10,000.00000	80,000.00
614-72887	Microwave Vehicle Radar Detector	1.000 EACH	8,000.00000	8,000.00	8,050.00000	8,050.00	8,000.00000	8,000.00
614-86007	Serial to IP Converter	2.000 EACH	1,750.00000	3,500.00	900.00000	1,800.00	1,000.00000	2,000.00
614-86920	Modification of Traffic Signal Controller Cabinet	2.000 EACH	2,000.00000	4,000.00	9,525.00000	19,050.00	7,500.00000	15,000.00
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,615.000 LF	4.50000	11,767.50	3.00000	7,845.00	9.80000	25,627.00
614-87015	Buffer Tube Fan Out Kit	10.000 EACH	600.00000	6,000.00	1,350.00000	13,500.00	250.00000	2,500.00
614-87024	Fiber Optic Termination Panel (24 Fiber)	10.000 EACH	1,250.00000	12,500.00	525.00000	5,250.00	1,000.00000	10,000.00
614-87320	Closed Circuit Television	7.000 EACH	5,500.00000	38,500.00	4,650.00000	32,550.00	4,000.00000	28,000.00
614-87333	Closed Circuit Television Camera (Traffic Surveillance)	3.000 EACH	9,000.00000	27,000.00	8,850.00000	26,550.00	25,000.00000	75,000.00
614-87350	Test Fiber Optic Cable	1.000 L S	10,000.00000	10,000.00	3,200.00000	3,200.00	15,000.00000	15,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	4.000 EACH	23,000.00000	92,000.00	20,900.00000	83,600.00	23,000.00000	92,000.00
614-87366	Closed Circuit Television Pole with Lowering Device (60 Feet)	1.000 EACH	26,000.00000	26,000.00	21,250.00000	21,250.00	29,000.00000	29,000.00
614-87402	Breakaway Tapered ITS Pole Steel (40 Feet)	1.000 EACH	4,500.00000	4,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
614-87692	Ethernet Switch Type II	11.000 EACH	3,800.00000	41,800.00	3,600.00000	39,600.00	5,000.00000	55,000.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	4,200.00000	4,200.00	500.00000	500.00
626-00000	Mobilization	1.000 L S	60,000.00000	60,000.00	12,150.00000	12,150.00	10,000.00000	10,000.00
630-00000	Flagging	60.000 HOUR	25.00000	1,500.00	22.00000	1,320.00	15.00000	900.00
630-00007	Traffic Control Inspection	10.000 DAY	190.00000	1,900.00	210.00000	2,100.00	50.00000	500.00
630-00012	Traffic Control Management	150.000 DAY	850.00000	127,500.00	790.00000	118,500.00	600.00000	90,000.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	220.00000	660.00	210.00000	630.00	20.00000	60.00
630-80341	Construction Traffic Sign (Panel Size A)	12.000 EACH	45.00000	540.00	60.00000	720.00	10.00000	120.00
630-80342	Construction Traffic Sign (Panel Size B)	24.000 EACH	60.00000	1,440.00	215.00000	5,160.00	10.00000	240.00
630-80343	Construction Traffic Sign (Panel Size C)	4.000 EACH	80.00000	320.00	215.00000	860.00	10.00000	40.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 720A STURGEON ELECTRIC COMPANY, INC		(2) 1507A PAONIA, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	2,940.00000	5,880.00	500.00000	1,000.00
630-80360	Drum Channelizing Device	60.000 EACH	35.00000	2,100.00	79.00000	4,740.00	10.00000	600.00
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	13.00000	2,600.00	5.00000	1,000.00
630-85041	Mobile Attenuator	50.000 DAY	370.00000	18,500.00	580.00000	29,000.00	400.00000	20,000.00
Section Totals:				\$842,562.50		\$938,992.00		\$988,710.64
Contract Grand Totals				\$842,562.50		\$938,992.00		\$988,710.64

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20170713	Contract ID: C21592	Counties: JEFFERSON
Letting Date: July 13, 2017	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 03/02/18 COMPLETION DATE	Project(s): ITSSW01-834

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00827 Removal of Pull Box	1.000	250.00000	165.00000 EACH	250.00	165.00	66.00%	-85.00
0010	203-01597 Potholing	70.000	220.00000	300.00000 HOUR	15,400.00	21,000.00	136.36%	5,600.00
0015	208-00008 Erosion Log Type 2 (12 Inch)	300.000	8.00000	10.00000 LF	2,400.00	3,000.00	125.00%	600.00
0020	208-00020 Silt Fence	300.000	1.50000	13.00000 LF	450.00	3,900.00	866.67%	3,450.00
0025	208-00035 Aggregate Bag	200.000	8.00000	10.00000 LF	1,600.00	2,000.00	125.00%	400.00
0030	208-00045 Concrete Washout Structure	10.000	1,200.00000	607.00000 EACH	12,000.00	6,070.00	50.58%	-5,930.00
0035	208-00103 Removal and Disposal of Sediment (Labor)	20.000	60.00000	82.00000 HOUR	1,200.00	1,640.00	136.67%	440.00
0040	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	110.00000	41.00000 HOUR	2,200.00	820.00	37.27%	-1,380.00

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Low Bid Item Analysis

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Letting No: 20170713	Contract ID: C21592	Counties: JEFFERSON
Letting Date: July 13, 2017	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 03/02/18 COMPLETION DATE	Project(s): ITSSW01-834

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00106 Sweeping (Sediment Removal)	20.000	150.00000	177.00000 HOUR	3,000.00	3,540.00	118.00%	540.00
0050	208-00207 Erosion Control Management	7.000	1,000.00000	870.00000 DAY	7,000.00	6,090.00	87.00%	-910.00
0055	212-00006 Seeding (Native)	0.720	800.00000	3,200.00000 ACRE	576.00	2,304.00	400.00%	1,728.00
0060	212-00032 Soil Conditioning	0.720	2,700.00000	3,200.00000 ACRE	1,944.00	2,304.00	118.52%	360.00
0065	213-00003 Mulching (Weed Free)	0.720	1,000.00000	3,200.00000 ACRE	720.00	2,304.00	320.00%	1,584.00
0070	240-00000 Wildlife Biologist	30.000	120.00000	145.00000 HOUR	3,600.00	4,350.00	120.83%	750.00
0075	240-00010 Removal of Nests	10.000	105.00000	135.00000 HOUR	1,050.00	1,350.00	128.57%	300.00
0080	240-00100 Prairie Dog Management	1.000	2,000.00000	11,850.00000 L S	2,000.00	11,850.00	592.50%	9,850.00

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Low Bid Item Analysis

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Letting No: 20170713
 Letting Date: July 13, 2017
 Letting Time: 10:00 AM

Contract ID: C21592
 Region: 0010
 Contract Time: 03/02/18 COMPLETION
 DATE

Counties: JEFFERSON
 Project(s): ITSSW01-834

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	503-00024 Drilled Caisson (24 Inch)	12.000	165.00000	350.00000 LF	1,980.00	4,200.00	212.12%	2,220.00
0090	503-00036 Drilled Caisson (36 Inch)	72.000	350.00000	500.00000 LF	25,200.00	36,000.00	142.86%	10,800.00
0095	503-00042 Drilled Caisson (42 Inch)	21.000	390.00000	525.00000 LF	8,190.00	11,025.00	134.62%	2,835.00
0100	607-11580 Fence (Temporary)	200.000	2.00000	12.00000 LF	400.00	2,400.00	600.00%	2,000.00
0105	612-00260 Location Marker (Fiber Optic)(Dome)	11.000	120.00000	95.00000 EACH	1,320.00	1,045.00	79.17%	-275.00
0110	612-00270 Location Marker (Utility)(Flat Slat)	13.000	85.00000	115.00000 EACH	1,105.00	1,495.00	135.29%	390.00
0115	613-00206 2 Inch Electrical Conduit (Bored)	940.000	16.00000	47.00000 LF	15,040.00	44,180.00	293.75%	29,140.00
0120	613-01200 2 Inch Electrical Conduit (Plastic)	590.000	14.00000	47.00000 LF	8,260.00	27,730.00	335.71%	19,470.00

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Low Bid Item Analysis

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Letting No: 20170713	Contract ID: C21592	Counties: JEFFERSON
Letting Date: July 13, 2017	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 03/02/18 COMPLETION DATE	Project(s): ITSSW01-834

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	613-01201 2 Inch Electrical Conduit (Plastic) (Special)	1,565.000	30.00000	55.00000 LF	46,950.00	86,075.00	183.33%	39,125.00
0130	613-07023 Pull Box (24"x36"x24")	22.000	1,600.00000	1,550.00000 EACH	35,200.00	34,100.00	96.88%	-1,100.00
0135	613-07040 Pull Box (30"x48"x24")	1.000	2,000.00000	1,890.00000 EACH	2,000.00	1,890.00	94.50%	-110.00
0140	613-10000 Wiring	1.000	6,000.00000	15,500.00000 L S	6,000.00	15,500.00	258.33%	9,500.00
0145	613-80130 Service Meter Cabinet	8.000	6,000.00000	5,750.00000 EACH	48,000.00	46,000.00	95.83%	-2,000.00
0150	614-70024 1310nm SFP Optic Module	26.000	400.00000	265.00000 EACH	10,400.00	6,890.00	66.25%	-3,510.00
0155	614-70030 Optical Attenuator	26.000	100.00000	75.00000 EACH	2,600.00	1,950.00	75.00%	-650.00
0160	614-72832 Communications Cabinet (Type 2)	8.000	8,500.00000	11,090.00000 EACH	68,000.00	88,720.00	130.47%	20,720.00

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Letting No: 20170713	Contract ID: C21592	Counties: JEFFERSON
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Contract Description:

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SECTION:	0001	BID ITEMS						
0165	614-72887 Microwave Vehicle Radar Detector	1.000	8,000.00000	8,050.00000 EACH	8,000.00	8,050.00	100.63%	50.00
0170	614-86007 Serial to IP Converter	2.000	1,750.00000	900.00000 EACH	3,500.00	1,800.00	51.43%	-1,700.00
0175	614-86920 Modification of Traffic Signal Controller Cabinet	2.000	2,000.00000	9,525.00000 EACH	4,000.00	19,050.00	476.25%	15,050.00
0180	614-87010 Fiber Optic Cable (Single Mode) (12 Fiber)	2,615.000	4.50000	3.00000 LF	11,767.50	7,845.00	66.67%	-3,922.50
0185	614-87015 Buffer Tube Fan Out Kit	10.000	600.00000	1,350.00000 EACH	6,000.00	13,500.00	225.00%	7,500.00
0190	614-87024 Fiber Optic Termination Panel (24 Fiber)	10.000	1,250.00000	525.00000 EACH	12,500.00	5,250.00	42.00%	-7,250.00
0195	614-87320 Closed Circuit Television	7.000	5,500.00000	4,650.00000 EACH	38,500.00	32,550.00	84.55%	-5,950.00
0200	614-87333 Closed Circuit Television Camera (Traffic Surveillance)	3.000	9,000.00000	8,850.00000 EACH	27,000.00	26,550.00	98.33%	-450.00

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Contract Description:

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SECTION:	0001	BID ITEMS						
0205	614-87350 Test Fiber Optic Cable	1.000	10,000.00000	3,200.00000 L S	10,000.00	3,200.00	32.00%	-6,800.00
0210	614-87364 Closed Circuit Television Pole with Lowering Device (50 Feet)	4.000	23,000.00000	20,900.00000 EACH	92,000.00	83,600.00	90.87%	-8,400.00
0215	614-87366 Closed Circuit Television Pole with Lowering Device (60 Feet)	1.000	26,000.00000	21,250.00000 EACH	26,000.00	21,250.00	81.73%	-4,750.00
0220	614-87402 Breakaway Tapered ITS Pole Steel (40 Feet)	1.000	4,500.00000	7,000.00000 EACH	4,500.00	7,000.00	155.56%	2,500.00
0225	614-87692 Ethernet Switch Type II	11.000	3,800.00000	3,600.00000 EACH	41,800.00	39,600.00	94.74%	-2,200.00
0230	620-00020 Sanitary Facility	1.000	1,500.00000	4,200.00000 EACH	1,500.00	4,200.00	280.00%	2,700.00
0235	626-00000 Mobilization	1.000	60,000.00000	12,150.00000 L S	60,000.00	12,150.00	20.25%	-47,850.00
0240	630-00000 Flagging	60.000	25.00000	22.00000 HOUR	1,500.00	1,320.00	88.00%	-180.00

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Low Bid Item Analysis

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Letting No: 20170713	Contract ID: C21592	Counties: JEFFERSON
Letting Date: July 13, 2017	Region: 0010	
Letting Time: 10:00 AM	Contract Time: 03/02/18 COMPLETION DATE	Project(s): ITSSW01-834

Contract Description:

New CCTV Cameras along SH 93 and US 285 on the west side of the Denver Metro Area

An optional pre-bid conference is scheduled for Wednesday, June 28, 2017. The pre-bid will be at 10am at 425 C Corporate Circle, Golden, CO.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	630-00007 Traffic Control Inspection	10.000	190.00000	210.00000 DAY	1,900.00	2,100.00	110.53%	200.00
0250	630-00012 Traffic Control Management	150.000	850.00000	790.00000 DAY	127,500.00	118,500.00	92.94%	-9,000.00
0255	630-80335 Barricade (Type 3 M-A) (Temporary)	3.000	220.00000	210.00000 EACH	660.00	630.00	95.45%	-30.00
0260	630-80341 Construction Traffic Sign (Panel Size A)	12.000	45.00000	60.00000 EACH	540.00	720.00	133.33%	180.00
0265	630-80342 Construction Traffic Sign (Panel Size B)	24.000	60.00000	215.00000 EACH	1,440.00	5,160.00	358.33%	3,720.00
0270	630-80343 Construction Traffic Sign (Panel Size C)	4.000	80.00000	215.00000 EACH	320.00	860.00	268.75%	540.00
0275	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	2,940.00000 EACH	3,000.00	5,880.00	196.00%	2,880.00
0280	630-80360 Drum Channelizing Device	60.000	35.00000	79.00000 EACH	2,100.00	4,740.00	225.71%	2,640.00

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SECTION:	0001	BID ITEMS						
0285	630-80380 Traffic Cone	200.000	10.00000	13.00000 EACH	2,000.00	2,600.00	130.00%	600.00
0290	630-85041 Mobile Attenuator	50.000	370.00000	580.00000 DAY	18,500.00	29,000.00	156.76%	10,500.00
Section 0001 Subtotal					\$842,562.50	\$938,992.00	111.44%	\$96,429.50
Contract Total for Calculated Low Bidders Bid Items					\$842,562.50	\$938,992.00	111.44%	\$96,429.50