

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Summary

Page 1 of 1

Letting Date: January 25, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C23192-COMBO	C2852-024, FBR2853-005	2	AMERICAN WEST CONSTRUCTION, LLC	\$1,762,417.00	\$1,957,891.00	111.09%	\$195,474.00
Letting Totals			2		\$1,762,417.00	\$1,957,891.00	111.09%	\$195,474.00

Vendor Ranking

Contract Description:
HWY 24, 50, 160, & 285

Contract ID: C23192-COMBO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,762,417.00	90.02%	100.00%
1	1282A	AMERICAN WEST CONSTRUCTION, LLC	\$1,957,891.00	100.00%	111.09%
2	2103	Siete, Inc.	\$2,178,612.00	111.27%	123.62%

Tabulation of Bids

Contract ID: C23192-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
202-00010	Removal of Tree	5.000 EACH	1,500.00000	7,500.00	1,300.00000	6,500.00	1,700.00000	8,500.00
202-00015	Removal of Headwall	2.000 EACH	10,000.00000	20,000.00	5,200.00000	10,400.00	12,000.00000	24,000.00
202-00035	Removal of Pipe	9.000 LF	150.00000	1,350.00	210.00000	1,890.00	1,000.00000	9,000.00
202-00505	Removal of Portions of Present Structure	40.000 SF	100.00000	4,000.00	130.00000	5,200.00	250.00000	10,000.00
202-04002	Clean Culvert	5.000 EACH	6,000.00000	30,000.00	6,900.00000	34,500.00	25,000.00000	125,000.00
203-00000	Unclassified Excavation	175.000 CY	100.00000	17,500.00	46.00000	8,050.00	175.00000	30,625.00
203-01594	Combination Loader	20.000 HOUR	150.00000	3,000.00	170.00000	3,400.00	185.00000	3,700.00
203-01597	Potholing	40.000 HOUR	400.00000	16,000.00	500.00000	20,000.00	400.00000	16,000.00
203-02330	Laborer	20.000 HOUR	80.00000	1,600.00	75.00000	1,500.00	60.00000	1,200.00
206-00000	Structure Excavation	123.100 CY	100.00000	12,310.00	140.00000	17,234.00	270.00000	33,237.00
206-00200	Structure Backfill (Class 2)	126.000 CY	150.00000	18,900.00	200.00000	25,200.00	600.00000	75,600.00
206-01750	Shoring	1.000 L S	16,000.00000	16,000.00	14,000.00000	14,000.00	50,000.00000	50,000.00
207-00700	Topsoil (Onsite)	931.000 CY	65.35983	60,850.00	6.00000	5,586.00	30.00000	27,930.00
207-00703	Topsoil (Wetland)	7.000 CY	600.00000	4,200.00	110.00000	770.00	1,200.00000	8,400.00
207-00704	Subgrade Soil Preparation	8,518.000 SY	4.18173	35,620.00	1.00000	8,518.00	3.00000	25,554.00
208-00002	Erosion Log Type 1 (12 Inch)	3,833.000 LF	8.00000	30,664.00	8.00000	30,664.00	15.00000	57,495.00

Tabulation of Bids

Contract ID: C23192-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
208-00041	Rock Check Dam (Special)	1.000 EACH	6,500.00000	6,500.00	17,000.00000	17,000.00	3,500.00000	3,500.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	3,200.00000	3,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	3,300.00000	3,300.00	10,000.00000	10,000.00	5,000.00000	5,000.00
208-00082	Construction Mat	250.000 SF	30.00000	7,500.00	40.00000	10,000.00	150.00000	37,500.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	100.00000	2,000.00	75.00000	1,500.00	60.00000	1,200.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	200.00000	4,000.00	150.00000	3,000.00	135.00000	2,700.00
208-00106	Sweeping (Sediment Removal)	20.000 HOUR	210.00000	4,200.00	170.00000	3,400.00	135.00000	2,700.00
208-00400	Water Control	1.000 L S	50,000.00000	50,000.00	53,000.00000	53,000.00	150,000.00000	150,000.00
210-01000	Reset Fence	100.000 LF	100.00000	10,000.00	30.00000	3,000.00	50.00000	5,000.00
211-02277	Cement Grout (Voids)	14.000 CY	2,100.00000	29,400.00	6,800.00000	95,200.00	1,000.00000	14,000.00
212-00700	Organic Fertilizer	627.000 LB	2.00000	1,254.00	4.00000	2,508.00	5.00000	3,135.00
212-00703	Humate	418.000 LB	5.00000	2,090.00	4.00000	1,672.00	5.00000	2,090.00
212-00704	Mycorrhizae	84.000 LB	6.00000	504.00	14.00000	1,176.00	15.00000	1,260.00
212-00705	Elemental Sulfur	125.000 LB	6.00000	750.00	3.00000	375.00	3.00000	375.00
212-00708	Seeding (Native) Broadcast	2.090 ACRE	5,000.00000	10,450.00	2,000.00000	4,180.00	3,000.00000	6,270.00

Tabulation of Bids

Contract ID: C23192-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
212-00711	Seeding (Wetland) Broadcast	0.008 ACRE	20,000.00000	160.00	90,000.00000	720.00	100,000.00000	800.00
213-00003	Mulching (Weed Free)	2.090 ACRE	2,300.00000	4,807.00	2,600.00000	5,434.00	3,000.00000	6,270.00
213-00061	Mulch Tackifier	418.000 LB	4.00000	1,672.00	4.00000	1,672.00	4.00000	1,672.00
214-01010	Brush Layer Cutting	5.000 EACH	250.00000	1,250.00	11.00000	55.00	15.00000	75.00
240-00000	Wildlife Biologist	30.000 HOUR	150.00000	4,500.00	350.00000	10,500.00	200.00000	6,000.00
408-01100	Joint Sealant	667.000 LF	10.00000	6,670.00	10.00000	6,670.00	50.00000	33,350.00
420-00113	Geotextile (Drainage) (Class 2)	234.000 SY	15.00000	3,510.00	15.00000	3,510.00	11.00000	2,574.00
506-00209	Riprap (9 Inch)	15.000 CY	350.00000	5,250.00	630.00000	9,450.00	600.00000	9,000.00
506-00212	Riprap (12 Inch)	136.000 CY	320.00000	43,520.00	360.00000	48,960.00	300.00000	40,800.00
509-00000	Structural Steel	324.000 LB	20.00000	6,480.00	120.00000	38,880.00	50.00000	16,200.00
515-00400	Concrete Sealer	499.000 SY	30.00000	14,970.00	32.00000	15,968.00	50.00000	24,950.00
601-03000	Concrete Class D	44.200 CY	3,000.00000	132,600.00	3,250.00000	143,650.00	2,800.00000	123,760.00
601-03056	Concrete Class DF	69.900 CY	1,800.00000	125,820.00	2,350.00000	164,265.00	3,500.00000	244,650.00
601-06150	Concrete (Patching)	40.000 SF	500.00000	20,000.00	340.00000	13,600.00	310.00000	12,400.00
602-00000	Reinforcing Steel	3,861.000 LB	3.00000	11,583.00	2.00000	7,722.00	4.00000	15,444.00
602-00210	Welded Wire Fabric	913.000 SY	55.00000	50,215.00	25.00000	22,825.00	17.00000	15,521.00

Tabulation of Bids

Contract ID: C23192-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
603-00001	Annular Space Grouting	22.000 CY	660.00000	14,520.00	950.00000	20,900.00	1,100.00000	24,200.00
603-00010	Culvert Lining (Special)	1,644.000 SF	29.00000	47,676.00	35.00000	57,540.00	25.00000	41,100.00
603-00048	Culvert Lining (48 Inch) (CIPP)	280.000 LF	900.00000	252,000.00	480.00000	134,400.00	900.00000	252,000.00
603-00060	Culvert Lining (60 Inch)	118.000 LF	800.00000	94,400.00	910.00000	107,380.00	450.00000	53,100.00
603-00060	Culvert Lining (60 Inch) (Special)	6.000 LF	2,000.00000	12,000.00	5,100.00000	30,600.00	1,000.00000	6,000.00
603-00078	Culvert Lining (78 Inch)	5.000 LF	2,000.00000	10,000.00	5,300.00000	26,500.00	4,500.00000	22,500.00
607-11525	Fence (Plastic)	100.000 LF	5.25000	525.00	10.00000	1,000.00	5.00000	500.00
620-00002	Field Office (Class 2)	1.000 EACH	40,000.00000	40,000.00	27,000.00000	27,000.00	30,000.00000	30,000.00
620-00020	Sanitary Facility	1.000 EACH	4,000.00000	4,000.00	1,300.00000	1,300.00	5,000.00000	5,000.00
626-00000	Mobilization	1.000 L S	178,652.00000	178,652.00	395,000.00000	395,000.00	215,000.00000	215,000.00
626-01114	Public Information Management (Tier IV)	104.000 DAY	100.00000	10,400.00	65.00000	6,760.00	56.00000	5,824.00
630-00000	Flagging	1,100.000 HOUR	45.00000	49,500.00	50.00000	55,000.00	50.00000	55,000.00
630-00007	Traffic Control Inspection	36.000 DAY	500.00000	18,000.00	390.00000	14,040.00	380.00000	13,680.00
630-00012	Traffic Control Management	90.000 DAY	1,800.00000	162,000.00	1,700.00000	153,000.00	1,450.00000	130,500.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	50.00000	1,200.00	210.00000	5,040.00	82.00000	1,968.00
630-80342	Construction Traffic Sign (Panel Size B)	8.000 EACH	70.00000	560.00	210.00000	1,680.00	96.00000	768.00

Tabulation of Bids

Contract ID: C23192-COMBO

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1282A AMERICAN WEST CONSTRUCTION, LLC		(2) 2103 Siete, Inc.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
630-80355	Portable Message Sign Panel	2.000 EACH	8,200.00000	16,400.00	7,200.00000	14,400.00	8,000.00000	16,000.00
630-80360	Drum Channelizing Device	25.000 EACH	35.00000	875.00	39.00000	975.00	63.00000	1,575.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000 EACH	65.00000	780.00	78.00000	936.00	90.00000	1,080.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	12.000 EACH	65.00000	780.00	78.00000	936.00	90.00000	1,080.00
630-80380	Traffic Cone	100.000 EACH	5.00000	500.00	2.00000	200.00	23.00000	2,300.00
Section Totals:				\$1,762,417.00		\$1,957,891.00		\$2,178,612.00
Contract Grand Totals				\$1,762,417.00		\$1,957,891.00		\$2,178,612.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 1 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00010 Removal of Tree	5.000	1,500.00000	1,300.00000 EACH	7,500.00	6,500.00	86.67%	-1,000.00
0010	202-00015 Removal of Headwall	2.000	10,000.00000	5,200.00000 EACH	20,000.00	10,400.00	52.00%	-9,600.00
0015	202-00035 Removal of Pipe	9.000	150.00000	210.00000 LF	1,350.00	1,890.00	140.00%	540.00
0020	202-00505 Removal of Portions of Present Structure	40.000	100.00000	130.00000 SF	4,000.00	5,200.00	130.00%	1,200.00
0025	202-04002 Clean Culvert	5.000	6,000.00000	6,900.00000 EACH	30,000.00	34,500.00	115.00%	4,500.00
0030	203-00000 Unclassified Excavation	175.000	100.00000	46.00000 CY	17,500.00	8,050.00	46.00%	-9,450.00
0035	203-01594 Combination Loader	20.000	150.00000	170.00000 HOUR	3,000.00	3,400.00	113.33%	400.00
0040	203-01597 Potholing	40.000	400.00000	500.00000 HOUR	16,000.00	20,000.00	125.00%	4,000.00
0045	203-02330 Laborer	20.000	80.00000	75.00000 HOUR	1,600.00	1,500.00	93.75%	-100.00
0050	206-00000 Structure Excavation	123.100	100.00000	140.00000 CY	12,310.00	17,234.00	140.00%	4,924.00
0055	206-00200 Structure Backfill (Class 2)	126.000	150.00000	200.00000 CY	18,900.00	25,200.00	133.33%	6,300.00
0060	206-01750 Shoring	1.000	16,000.00000	14,000.00000 L S	16,000.00	14,000.00	87.50%	-2,000.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 2 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0065	207-00700 Topsoil (Onsite)	931.000	65.35983	6.00000 CY	60,850.00	5,586.00	9.18%	-55,264.00
0070	207-00703 Topsoil (Wetland)	7.000	600.00000	110.00000 CY	4,200.00	770.00	18.33%	-3,430.00
0075	207-00704 Subgrade Soil Preparation	8,518.000	4.18173	1.00000 SY	35,620.00	8,518.00	23.91%	-27,102.00
0080	208-00002 Erosion Log Type 1 (12 Inch)	3,833.000	8.00000	8.00000 LF	30,664.00	30,664.00	100.00%	0.00
0085	208-00041 Rock Check Dam (Special)	1.000	6,500.00000	17,000.00000 EACH	6,500.00	17,000.00	261.54%	10,500.00
0090	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000	3,200.00000	10,000.00000 EACH	3,200.00	10,000.00	312.50%	6,800.00
0095	208-00075 Pre-fabricated Vehicle Tracking Pad	1.000	3,300.00000	10,000.00000 EACH	3,300.00	10,000.00	303.03%	6,700.00
0100	208-00082 Construction Mat	250.000	30.00000	40.00000 SF	7,500.00	10,000.00	133.33%	2,500.00
0105	208-00103 Removal and Disposal of Sediment (Labor)	20.000	100.00000	75.00000 HOUR	2,000.00	1,500.00	75.00%	-500.00
0110	208-00105 Removal and Disposal of Sediment (Equipment)	20.000	200.00000	150.00000 HOUR	4,000.00	3,000.00	75.00%	-1,000.00
0115	208-00106 Sweeping (Sediment Removal)	20.000	210.00000	170.00000 HOUR	4,200.00	3,400.00	80.95%	-800.00
0120	208-00400 Water Control	1.000	50,000.00000	53,000.00000 L S	50,000.00	53,000.00	106.00%	3,000.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 3 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	210-01000 Reset Fence	100.000	100.00000	30.00000 LF	10,000.00	3,000.00	30.00%	-7,000.00
0130	211-02277 Cement Grout (Voids)	14.000	2,100.00000	6,800.00000 CY	29,400.00	95,200.00	323.81%	65,800.00
0135	212-00700 Organic Fertilizer	627.000	2.00000	4.00000 LB	1,254.00	2,508.00	200.00%	1,254.00
0140	212-00703 Humate	418.000	5.00000	4.00000 LB	2,090.00	1,672.00	80.00%	-418.00
0145	212-00704 Mycorrhizae	84.000	6.00000	14.00000 LB	504.00	1,176.00	233.33%	672.00
0150	212-00705 Elemental Sulfur	125.000	6.00000	3.00000 LB	750.00	375.00	50.00%	-375.00
0155	212-00708 Seeding (Native) Broadcast	2.090	5,000.00000	2,000.00000 ACRE	10,450.00	4,180.00	40.00%	-6,270.00
0160	212-00711 Seeding (Wetland) Broadcast	0.008	20,000.00000	90,000.00000 ACRE	160.00	720.00	450.00%	560.00
0165	213-00003 Mulching (Weed Free)	2.090	2,300.00000	2,600.00000 ACRE	4,807.00	5,434.00	113.04%	627.00
0170	213-00061 Mulch Tackifier	418.000	4.00000	4.00000 LB	1,672.00	1,672.00	100.00%	0.00
0175	214-01010 Brush Layer Cutting	5.000	250.00000	11.00000 EACH	1,250.00	55.00	4.40%	-1,195.00
0180	240-00000 Wildlife Biologist	30.000	150.00000	350.00000 HOUR	4,500.00	10,500.00	233.33%	6,000.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 4 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0185	408-01100 Joint Sealant	667.000	10.00000	10.00000 LF	6,670.00	6,670.00	100.00%	0.00
0190	420-00113 Geotextile (Drainage) (Class 2)	234.000	15.00000	15.00000 SY	3,510.00	3,510.00	100.00%	0.00
0195	506-00209 Riprap (9 Inch)	15.000	350.00000	630.00000 CY	5,250.00	9,450.00	180.00%	4,200.00
0200	506-00212 Riprap (12 Inch)	136.000	320.00000	360.00000 CY	43,520.00	48,960.00	112.50%	5,440.00
0205	509-00000 Structural Steel	324.000	20.00000	120.00000 LB	6,480.00	38,880.00	600.00%	32,400.00
0210	515-00400 Concrete Sealer	499.000	30.00000	32.00000 SY	14,970.00	15,968.00	106.67%	998.00
0215	601-03000 Concrete Class D	44.200	3,000.00000	3,250.00000 CY	132,600.00	143,650.00	108.33%	11,050.00
0220	601-03056 Concrete Class DF	69.900	1,800.00000	2,350.00000 CY	125,820.00	164,265.00	130.56%	38,445.00
0225	601-06150 Concrete (Patching)	40.000	500.00000	340.00000 SF	20,000.00	13,600.00	68.00%	-6,400.00
0230	602-00000 Reinforcing Steel	3,861.000	3.00000	2.00000 LB	11,583.00	7,722.00	66.67%	-3,861.00
0235	602-00210 Welded Wire Fabric	913.000	55.00000	25.00000 SY	50,215.00	22,825.00	45.45%	-27,390.00
0240	603-00001 Annular Space Grouting	22.000	660.00000	950.00000 CY	14,520.00	20,900.00	143.94%	6,380.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 5 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0245	603-00010 Culvert Lining (Special)	1,644.000	29.00000	35.00000 SF	47,676.00	57,540.00	120.69%	9,864.00
0250	603-00048 Culvert Lining (48 Inch) (CIPP)	280.000	900.00000	480.00000 LF	252,000.00	134,400.00	53.33%	-117,600.00
0255	603-00060 Culvert Lining (60 Inch)	118.000	800.00000	910.00000 LF	94,400.00	107,380.00	113.75%	12,980.00
0260	603-00060 Culvert Lining (60 Inch) (Special)	6.000	2,000.00000	5,100.00000 LF	12,000.00	30,600.00	255.00%	18,600.00
0265	603-00078 Culvert Lining (78 Inch)	5.000	2,000.00000	5,300.00000 LF	10,000.00	26,500.00	265.00%	16,500.00
0270	607-11525 Fence (Plastic)	100.000	5.25000	10.00000 LF	525.00	1,000.00	190.48%	475.00
0275	620-00002 Field Office (Class 2)	1.000	40,000.00000	27,000.00000 EACH	40,000.00	27,000.00	67.50%	-13,000.00
0280	620-00020 Sanitary Facility	1.000	4,000.00000	1,300.00000 EACH	4,000.00	1,300.00	32.50%	-2,700.00
0285	626-00000 Mobilization	1.000	178,652.00000	395,000.00000 L S	178,652.00	395,000.00	221.10%	216,348.00
0290	626-01114 Public Information Management (Tier IV)	104.000	100.00000	65.00000 DAY	10,400.00	6,760.00	65.00%	-3,640.00
0295	630-00000 Flagging	1,100.000	45.00000	50.00000 HOUR	49,500.00	55,000.00	111.11%	5,500.00
0300	630-00007 Traffic Control Inspection	36.000	500.00000	390.00000 DAY	18,000.00	14,040.00	78.00%	-3,960.00

Colorado Department of Transportation

Printed On: 02/14/2024

Low Bid Item Analysis

Page 6 of 6

Contract ID: C23192-COMBO

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0305	630-00012 Traffic Control Management	90.000	1,800.00000	1,700.00000 DAY	162,000.00	153,000.00	94.44%	-9,000.00
0310	630-80341 Construction Traffic Sign (Panel Size A)	24.000	50.00000	210.00000 EACH	1,200.00	5,040.00	420.00%	3,840.00
0315	630-80342 Construction Traffic Sign (Panel Size B)	8.000	70.00000	210.00000 EACH	560.00	1,680.00	300.00%	1,120.00
0320	630-80355 Portable Message Sign Panel	2.000	8,200.00000	7,200.00000 EACH	16,400.00	14,400.00	87.80%	-2,000.00
0325	630-80360 Drum Channelizing Device	25.000	35.00000	39.00000 EACH	875.00	975.00	111.43%	100.00
0330	630-80363 Drum Channelizing Device (With Light) (Flashing)	12.000	65.00000	78.00000 EACH	780.00	936.00	120.00%	156.00
0335	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	12.000	65.00000	78.00000 EACH	780.00	936.00	120.00%	156.00
0340	630-80380 Traffic Cone	100.000	5.00000	2.00000 EACH	500.00	200.00	40.00%	-300.00
Section 0001 Subtotal					\$1,762,417.00	\$1,957,891.00	111.09%	\$195,474.00
Contract Total for Calculated Low Bidders Bid Items					\$1,762,417.00	\$1,957,891.00	111.09%	\$195,474.00