

Colorado Department Of Transportation

Printed On: 12/14/2017

Low Bid Summary

Page 1 of 1

Letting Date: December 14, 2017

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C20848R	NHPP006A-059	3	DRILL TECH DRILLING AND SHORING, INC.	\$3,157,295.00	\$3,026,578.38	95.86%	-\$130,716.62
Letting Totals			3		\$3,157,295.00	\$3,026,578.38	95.86%	-\$130,716.62

Colorado Department Of Transportation

Printed On: 12/14/2017

Vendor Ranking

Page 1 of 1

Letting No: 20171214	Contract ID: C20848R	Project(s): NHPP 006A-059
Letting Date: December 14, 2017	Region: 1	
Letting Time: 10:00 AM	Contract Time: 70 WORKING DAYS	Counties: CLEAR CREEK, JEFFERSON

Contract Description:

Along US 6 IN CLEAR CREEK CANYON FROM SH 93 TO SH 119 (MP 260.2 TO MP 271.6).
Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1614	DRILL TECH DRILLING AND SHORING, INC.	\$3,026,578.38	100.00%	95.86%
0	-EST-	Engineer's Estimate	\$3,157,295.00	104.32%	100.00%
2	1273A	ROCK and CO.	\$3,561,197.00	117.66%	112.79%
3	1116A	HI-TECH ROCKFALL CONSTRUCTION, INC.	\$3,639,457.25	120.25%	115.27%

Tabulation of Bids

Letting No: 20171214
 Letting Date: December 14, 2017
 Letting Time: 10:00 AM

Contract ID: C20848R
 Region: 1

Counties: CLEAR CREEK,
 JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1614 DRILL TECH DRILLING AND SHORING, INC.		(2) 1273A ROCK and CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
203-01582	Truck (Dump) Hauling Scaled Rock	200.000 HOUR	200.00000	40,000.00	239.00000	47,800.00	150.00000	30,000.00
203-01590	Front End Loader (Rubber Tire) Loading of Scaled Rock	160.000 HOUR	250.00000	40,000.00	280.50000	44,880.00	150.00000	24,000.00
203-01594	Combination Loader Assist in Scaled Rock Removal	40.000 HOUR	300.00000	12,000.00	180.80000	7,232.00	130.00000	5,200.00
203-01620	Sweeping	10.000 HOUR	200.00000	2,000.00	593.50000	5,935.00	150.00000	1,500.00
203-02300	Rock Scaler	1,826.000 HOUR	125.00000	228,250.00	194.00000	354,244.00	165.00000	301,290.00
203-02330	Laborer Assist in Removal of Scaled Rock	120.000 HOUR	70.00000	8,400.00	131.00000	15,720.00	65.00000	7,800.00
208-00002	Erosion Log Type 1 (12 Inch)	600.000 LF	8.00000	4,800.00	9.40000	5,640.00	12.00000	7,200.00
208-00035	Aggregate Bag	600.000 LF	12.00000	7,200.00	15.50000	9,300.00	14.00000	8,400.00
208-00103	Removal and Disposal of Sediment (Labor)	12.000 HOUR	150.00000	1,800.00	50.00000	600.00	240.00000	2,880.00
208-00207	Erosion Control Management	35.000 DAY	320.00000	11,200.00	585.00000	20,475.00	300.00000	10,500.00
210-00810	Reset Ground Sign	5.000 EACH	200.00000	1,000.00	437.50000	2,187.50	240.00000	1,200.00
211-01115	Rock Reinforcement (Number 10)	1,925.000 LF	150.00000	288,750.00	196.00000	377,300.00	155.00000	298,375.00
211-01300	Rock Anchor	4.000 EACH	1,500.00000	6,000.00	3,967.50000	15,870.00	800.00000	3,200.00
240-00000	Wildlife Biologist	80.000 HOUR	125.00000	10,000.00	123.00000	9,840.00	125.00000	10,000.00

Tabulation of Bids

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Counties: CLEAR CREEK,
 JEFFERSON

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1614 DRILL TECH DRILLING AND SHORING, INC.		(2) 1273A ROCK and CO.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000 TON	400.00000	4,000.00	1,181.20000	11,812.00	945.00000	9,450.00
607-11525	Fence (Plastic)	200.000 LF	5.00000	1,000.00	7.00000	1,400.00	5.50000	1,100.00
607-20000	Safety Screen	4.000 EACH	20,000.00000	80,000.00	28,543.00000	114,172.00	30,000.00000	120,000.00
607-55050	Mesh Anchor (Special)	303.000 EACH	1,000.00000	303,000.00	1,827.00000	553,581.00	1,995.00000	604,485.00
607-55100	Wire Mesh	285,725.000 SF	5.00000	1,428,625.00	2.91000	831,459.75	5.20000	1,485,770.00
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	5.000 LF	30.00000	150.00	406.25000	2,031.25	25.00000	125.00
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000 EACH	450.00000	2,250.00	312.50000	1,562.50	480.00000	2,400.00
620-00002	Field Office (Class 2)	1.000 EACH	20,000.00000	20,000.00	62,385.00000	62,385.00	40,000.00000	40,000.00
620-00020	Sanitary Facility	1.000 EACH	5,000.00000	5,000.00	5,843.00000	5,843.00	3,500.00000	3,500.00
626-00000	Mobilization	1.000 L S	400,000.00000	400,000.00	265,894.00000	265,894.00	345,000.00000	345,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	20,000.00000	20,000.00	11,500.00000	11,500.00	15,000.00000	15,000.00
630-00000	Flagging	2,500.000 HOUR	30.00000	75,000.00	31.25000	78,125.00	30.00000	75,000.00
630-00007	Traffic Control Inspection	50.000 DAY	200.00000	10,000.00	281.25000	14,062.50	120.00000	6,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	70.000 DAY	900.00000	63,000.00	1,056.25000	73,937.50	1,250.00000	87,500.00
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000 EACH	200.00000	400.00	231.25000	462.50	110.00000	220.00
630-80336	Barricade (Type 3 M-B) (Temporary)	3.000 EACH	300.00000	900.00	231.25000	693.75	110.00000	330.00
630-80337	Barricade (Type 3 M-C) (Temporary)	1.000 EACH	300.00000	300.00	231.25000	231.25	110.00000	110.00
630-80341	Construction Traffic Sign (Panel Size A)	19.000 EACH	75.00000	1,425.00	68.75000	1,306.25	110.00000	2,090.00
630-80342	Construction Traffic Sign (Panel Size B)	47.000 EACH	250.00000	11,750.00	237.50000	11,162.50	110.00000	5,170.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	400.00000	3,200.00	243.75000	1,950.00	110.00000	880.00
630-80344	Construction Traffic Sign (Special)	286.500 SF	30.00000	8,595.00	31.25000	8,953.13	28.00000	8,022.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,000.00000	20,000.00	6,250.00000	25,000.00	4,500.00000	18,000.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	2,000.00000	4,000.00	2,312.50000	4,625.00	1,100.00000	2,200.00
630-80359	Portable Message Sign Panel	70.000 DAY	90.00000	6,300.00	113.00000	7,910.00	60.00000	4,200.00
630-80360	Drum Channelizing Device	100.000 EACH	50.00000	5,000.00	62.00000	6,200.00	45.00000	4,500.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000 EACH	50.00000	1,000.00	66.00000	1,320.00	45.00000	900.00
630-80380	Traffic Cone	200.000 EACH	15.00000	3,000.00	13.00000	2,600.00	11.00000	2,200.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
630-85041	Mobile Attenuator	10.000 DAY	1,800.00000	18,000.00	937.50000	9,375.00	550.00000	5,500.00
Section Totals:				\$3,157,295.00		\$3,026,578.38		\$3,561,197.00
Contract Grand Totals				\$3,157,295.00		\$3,026,578.38		\$3,561,197.00

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Counties: CLEAR CREEK,
 JEFFERSON

				(3) 1116A HI-TECH ROCKFALL CONSTRUCTION, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
203-01582	Truck (Dump) Hauling Scaled Rock	200.000 HOUR		487.00000	97,400.00				
203-01590	Front End Loader (Rubber Tire) Loading of Scaled Rock	160.000 HOUR		217.00000	34,720.00				
203-01594	Combination Loader Assist in Scaled Rock Removal	40.000 HOUR		280.00000	11,200.00				
203-01620	Sweeping	10.000 HOUR		341.00000	3,410.00				
203-02300	Rock Scaler	1,826.000 HOUR		228.00000	416,328.00				
203-02330	Laborer Assist in Removal of Scaled Rock	120.000 HOUR		143.00000	17,160.00				
208-00002	Erosion Log Type 1 (12 Inch)	600.000 LF		20.00000	12,000.00				
208-00035	Aggregate Bag	600.000 LF		25.00000	15,000.00				
208-00103	Removal and Disposal of Sediment (Labor)	12.000 HOUR		177.00000	2,124.00				
208-00207	Erosion Control Management	35.000 DAY		611.00000	21,385.00				
210-00810	Reset Ground Sign	5.000 EACH		560.00000	2,800.00				
211-01115	Rock Reinforcement (Number 10)	1,925.000 LF		152.00000	292,600.00				
211-01300	Rock Anchor	4.000 EACH		1,512.00000	6,048.00				
240-00000	Wildlife Biologist	80.000 HOUR		125.00000	10,000.00				

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				(3) 1116A HI-TECH ROCKFALL CONSTRUCTION, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	TON	660.00000	6,600.00				
607-11525	Fence (Plastic)	200.000	LF	23.21000	4,642.00				
607-20000	Safety Screen	4.000	EACH	29,425.00000	117,700.00				
607-55050	Mesh Anchor (Special)	303.000	EACH	2,151.00000	651,753.00				
607-55100	Wire Mesh	285,725.000	SF	3.57000	1,020,038.25				
614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	5.000	LF	770.00000	3,850.00				
614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	EACH	770.00000	3,850.00				
620-00002	Field Office (Class 2)	1.000	EACH	15,950.00000	15,950.00				
620-00020	Sanitary Facility	1.000	EACH	5,643.00000	5,643.00				
626-00000	Mobilization	1.000	L S	632,500.00000	632,500.00				
626-01103	Public Information Services (Tier III)	1.000	L S	17,644.00000	17,644.00				
630-00000	Flagging	2,500.000	HOUR	31.00000	77,500.00				
630-00007	Traffic Control Inspection	50.000	DAY	110.00000	5,500.00				

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				(3) 1116A HI-TECH ROCKFALL CONSTRUCTION, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-00012	Traffic Control Management	70.000	DAY	1,150.00000	80,500.00				
630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	EACH	110.00000	220.00				
630-80336	Barricade (Type 3 M-B) (Temporary)	3.000	EACH	110.00000	330.00				
630-80337	Barricade (Type 3 M-C) (Temporary)	1.000	EACH	110.00000	110.00				
630-80341	Construction Traffic Sign (Panel Size A)	19.000	EACH	110.00000	2,090.00				
630-80342	Construction Traffic Sign (Panel Size B)	47.000	EACH	110.00000	5,170.00				
630-80343	Construction Traffic Sign (Panel Size C)	8.000	EACH	110.00000	880.00				
630-80344	Construction Traffic Sign (Special)	286.500	SF	28.00000	8,022.00				
630-80355	Portable Message Sign Panel	4.000	EACH	4,440.00000	17,760.00				
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	EACH	1,100.00000	2,200.00				
630-80359	Portable Message Sign Panel	70.000	DAY	55.00000	3,850.00				
630-80360	Drum Channelizing Device	100.000	EACH	44.00000	4,400.00				
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	EACH	44.00000	880.00				
630-80380	Traffic Cone	200.000	EACH	11.00000	2,200.00				

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				(3) 1116A HI-TECH ROCKFALL CONSTRUCTION, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-85041	Mobile Attenuator	10.000	DAY	550.00000	5,500.00				
Section Totals:					\$3,639,457.25				
Contract Grand Totals					\$3,639,457.25				

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Low Bid Item Analysis

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Letting No: 20171214
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Contract ID: C20848R
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 006A-059

Contract Description:

Along US 6 IN CLEAR CREEK CANYON FROM SH 93 TO SH 119 (MP 260.2 TO MP 271.6).
 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	203-01582 Truck (Dump) Hauling Scaled Rock	200.000	200.00000	239.00000 HOUR	40,000.00	47,800.00	119.50%	7,800.00
0010	203-01590 Front End Loader (Rubber Tire) Loading of Scaled Rock	160.000	250.00000	280.50000 HOUR	40,000.00	44,880.00	112.20%	4,880.00
0015	203-01594 Combination Loader Assist in Scaled Rock Removal	40.000	300.00000	180.80000 HOUR	12,000.00	7,232.00	60.27%	-4,768.00
0020	203-01620 Sweeping	10.000	200.00000	593.50000 HOUR	2,000.00	5,935.00	296.75%	3,935.00
0025	203-02300 Rock Scaler	1,826.000	125.00000	194.00000 HOUR	228,250.00	354,244.00	155.20%	125,994.00
0030	203-02330 Laborer Assist in Removal of Scaled Rock	120.000	70.00000	131.00000 HOUR	8,400.00	15,720.00	187.14%	7,320.00
0035	208-00002 Erosion Log Type 1 (12 Inch)	600.000	8.00000	9.40000 LF	4,800.00	5,640.00	117.50%	840.00
0040	208-00035 Aggregate Bag	600.000	12.00000	15.50000 LF	7,200.00	9,300.00	129.17%	2,100.00

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Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 006A-059

Contract Description:

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 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0045	208-00103 Removal and Disposal of Sediment (Labor)	12.000	150.00000	50.00000 HOUR	1,800.00	600.00	33.33%	-1,200.00
0050	208-00207 Erosion Control Management	35.000	320.00000	585.00000 DAY	11,200.00	20,475.00	182.81%	9,275.00
0055	210-00810 Reset Ground Sign	5.000	200.00000	437.50000 EACH	1,000.00	2,187.50	218.75%	1,187.50
0060	211-01115 Rock Reinforcement (Number 10)	1,925.000	150.00000	196.00000 LF	288,750.00	377,300.00	130.67%	88,550.00
0065	211-01300 Rock Anchor	4.000	1,500.00000	3,967.50000 EACH	6,000.00	15,870.00	264.50%	9,870.00
0070	240-00000 Wildlife Biologist	80.000	125.00000	123.00000 HOUR	10,000.00	9,840.00	98.40%	-160.00
0075	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	10.000	400.00000	1,181.20000 TON	4,000.00	11,812.00	295.30%	7,812.00
0080	607-11525 Fence (Plastic)	200.000	5.00000	7.00000 LF	1,000.00	1,400.00	140.00%	400.00

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Counties: CLEAR CREEK,
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Contract Description:

Along US 6 IN CLEAR CREEK CANYON FROM SH 93 TO SH 119 (MP 260.2 TO MP 271.6).
 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0085	607-20000 Safety Screen	4.000	20,000.00000	28,543.00000 EACH	80,000.00	114,172.00	142.72%	34,172.00
0090	607-55050 Mesh Anchor (Special)	303.000	1,000.00000	1,827.00000 EACH	303,000.00	553,581.00	182.70%	250,581.00
0095	607-55100 Wire Mesh	285,725.00	5.00000	2.91000 SF	1,428,625.00	831,459.75	58.20%	-597,165.25
0100	614-01585 Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	5.000	30.00000	406.25000 LF	150.00	2,031.25	1354.17%	1,881.25
0105	614-01588 Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	5.000	450.00000	312.50000 EACH	2,250.00	1,562.50	69.44%	-687.50
0110	620-00002 Field Office (Class 2)	1.000	20,000.00000	62,385.00000 EACH	20,000.00	62,385.00	311.93%	42,385.00
0115	620-00020 Sanitary Facility	1.000	5,000.00000	5,843.00000 EACH	5,000.00	5,843.00	116.86%	843.00
0120	626-00000 Mobilization	1.000	400,000.00000	265,894.00000 L S	400,000.00	265,894.00	66.47%	-134,106.00

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Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 006A-059

Contract Description:

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 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0125	626-01103 Public Information Services (Tier III)	1.000	20,000.00000	11,500.00000 L S	20,000.00	11,500.00	57.50%	-8,500.00
0130	630-00000 Flagging	2,500.000	30.00000	31.25000 HOUR	75,000.00	78,125.00	104.17%	3,125.00
0135	630-00007 Traffic Control Inspection	50.000	200.00000	281.25000 DAY	10,000.00	14,062.50	140.63%	4,062.50
0140	630-00012 Traffic Control Management	70.000	900.00000	1,056.25000 DAY	63,000.00	73,937.50	117.36%	10,937.50
0145	630-80335 Barricade (Type 3 M-A) (Temporary)	2.000	200.00000	231.25000 EACH	400.00	462.50	115.63%	62.50
0150	630-80336 Barricade (Type 3 M-B) (Temporary)	3.000	300.00000	231.25000 EACH	900.00	693.75	77.08%	-206.25
0155	630-80337 Barricade (Type 3 M-C) (Temporary)	1.000	300.00000	231.25000 EACH	300.00	231.25	77.08%	-68.75
0160	630-80341 Construction Traffic Sign (Panel Size A)	19.000	75.00000	68.75000 EACH	1,425.00	1,306.25	91.67%	-118.75

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Contract Description:

Along US 6 IN CLEAR CREEK CANYON FROM SH 93 TO SH 119 (MP 260.2 TO MP 271.6).
 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0165	630-80342 Construction Traffic Sign (Panel Size B)	47.000	250.00000	237.50000 EACH	11,750.00	11,162.50	95.00%	-587.50
0170	630-80343 Construction Traffic Sign (Panel Size C)	8.000	400.00000	243.75000 EACH	3,200.00	1,950.00	60.94%	-1,250.00
0175	630-80344 Construction Traffic Sign (Special)	286.500	30.00000	31.25000 SF	8,595.00	8,953.13	104.17%	358.13
0180	630-80355 Portable Message Sign Panel	4.000	5,000.00000	6,250.00000 EACH	20,000.00	25,000.00	125.00%	5,000.00
0185	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2,000.00000	2,312.50000 EACH	4,000.00	4,625.00	115.63%	625.00
0190	630-80359 Portable Message Sign Panel	70.000	90.00000	113.00000 DAY	6,300.00	7,910.00	125.56%	1,610.00
0195	630-80360 Drum Channelizing Device	100.000	50.00000	62.00000 EACH	5,000.00	6,200.00	124.00%	1,200.00
0200	630-80364 Drum Channelizing Device (With Light) (Steady Burn)	20.000	50.00000	66.00000 EACH	1,000.00	1,320.00	132.00%	320.00

Colorado Department Of Transportation

Printed On: 12/14/2017

Low Bid Item Analysis

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Letting No: 20171214
 Letting Date: December 14, 2017
 Letting Time: 10:00 AM

Contract ID: C20848R
 Region: 1
 Contract Time: 70 WORKING DAYS

Counties: CLEAR CREEK,
 JEFFERSON
 Project(s): NHPP 006A-059

Contract Description:

Along US 6 IN CLEAR CREEK CANYON FROM SH 93 TO SH 119 (MP 260.2 TO MP 271.6).
 Rockfall Mitigation including rock scaling, removal of scaled rock, installation of rock reinforcement, rock anchors, mesh anchors, and wire mesh.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0205	630-80380 Traffic Cone	200.000	15.00000	13.00000 EACH	3,000.00	2,600.00	86.67%	-400.00
0210	630-85041 Mobile Attenuator	10.000	1,800.00000	937.50000 DAY	18,000.00	9,375.00	52.08%	-8,625.00
Section 0001 Subtotal					\$3,157,295.00	\$3,026,578.38	95.86%	-\$130,716.62
Contract Total for Calculated Low Bidders Bid Items					\$3,157,295.00	\$3,026,578.38	95.86%	-\$130,716.62