

Colorado Department of Transportation
Low Bid Summary

Printed On: 08/21/2025

Page 1 of 1

Letting Date: July 24, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C26934combo	BR0704-265, FBR0704-269	4	STRUCTURES, INC.	\$7,292,629.37	\$7,235,022.57	99.21%	-\$57,606.80
Letting Totals			4		\$7,292,629.37	\$7,235,022.57	99.21%	-\$57,606.80

Colorado Department of TransportationPrinted On: **08/21/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C26934combo

Contract Description:

Bridge Repairs on east I-70 in Arapahoe County, near Deer Trail. Work includes repairs of bridge decks at four structures, including hydrodemolition, concrete shoulder repairs, approach slab repairs, polyester concrete overlay, and substructure repairs.

A mandatory pre-bid meeting will be held virtually on Wednesday, July 16, 2025 beginning at 9:00 A.M. Video call link: <https://meet.google.com/vqb-tejx-jsf> Or dial: ?(US) +1 508-964-3106
PIN: 171 023 219#

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1086A	STRUCTURES, INC.	\$7,235,022.57	100.00%	99.21%
0	-EST-	Engineer's Estimate	\$7,292,629.37	100.80%	100.00%
2	905A	ABCO CONTRACTING, INC.	\$7,545,928.25	104.30%	103.47%
3	1816	Myers & Sons Construction, LLC	\$8,474,742.98	117.13%	116.21%
4	1567A	Lobato Construction, LLC	\$12,000,000.00	165.86%	164.55%

Tabulation of Bids

Page 1 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
202-00210	Removal of Concrete Pavement	6,494.000 SY	38.82673	252,140.78	33.92000	220,276.48	40.00000	259,760.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,172.000 SY	31.01277	36,346.97	46.07000	53,994.04	48.00000	56,256.00
202-00250	Removal of Pavement Marking	16,914.000 SF	1.85625	31,396.61	1.05000	17,759.70	1.15000	19,451.10
202-00450	Removal of Portions of Present Structure (Class 1)	42.000 SY	367.06774	15,416.85	194.71000	8,177.82	140.00000	5,880.00
202-00453	Removal of Portions of Present Structure (Class 2)	102.000 SY	566.91878	57,825.72	461.00000	47,022.00	275.00000	28,050.00
202-00458	Removal of Portions of Present Structure (Hydrodemolition)(Fast-Track)	4,438.000 SY	265.00000	1,176,070.00	273.02000	1,211,662.76	300.00000	1,331,400.00
202-00460	Removal of Portions of Present Structure (Class 3)	130.000 SY	684.39184	88,970.94	515.21000	66,977.30	690.00000	89,700.00
202-00504	Removal of Expansion Device	76.000 LF	509.20873	38,699.86	333.41000	25,339.16	170.00000	12,920.00
202-00505	Removal of Portions of Present Structure	1,025.000 SF	94.87500	97,246.88	124.09000	127,192.25	115.00000	117,875.00
202-04050	Clean Expansion Joint	108.000 LF	47.42983	5,122.42	18.28000	1,974.24	40.00000	4,320.00
203-00010	Unclassified Excavation (Complete In Place)	802.000 CY	62.91355	50,456.67	82.50000	66,165.00	85.00000	68,170.00
203-01597	Potholing	5.000 HOUR	331.48300	1,657.42	544.86000	2,724.30	300.00000	1,500.00
207-00704	Subgrade Soil Preparation	7,500.000 SY	2.26206	16,965.45	8.09000	60,675.00	8.50000	63,750.00
208-00013	Erosion Log Type 1 (20 Inch)	2,444.000 LF	13.94872	34,090.67	9.36000	22,875.84	9.00000	21,996.00
208-00020	Silt Fence	6,658.000 LF	2.11381	14,073.75	5.70000	37,950.60	2.00000	13,316.00

Tabulation of Bids

Page 2 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000 EACH	1,501.42364	9,008.54	2,988.10000	17,928.60	2,000.00000	12,000.00
208-00051	Storm Drain Inlet Protection (Type I)	1.000 LF	39.94276	39.94	334.40000	334.40	15.00000	15.00
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	4,752.73836	19,010.95	5,949.24000	23,796.96	1,300.00000	5,200.00
208-00082	Construction Mat	29,957.000 SF	9.40774	281,827.67	2.09000	62,610.13	10.00000	299,570.00
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	198.20095	47,568.23	114.70000	27,528.00	180.00000	43,200.00
208-00207	Erosion Control Management	120.000 DAY	299.89600	35,987.52	233.38000	28,005.60	560.00000	67,200.00
212-00700	Organic Fertilizer	761.000 LB	2.12478	1,616.96	1.57000	1,194.77	2.00000	1,522.00
212-00701	Compost (Mechanically Applied)	175.000 CY	52.83056	9,245.35	68.91000	12,059.25	122.00000	21,350.00
212-00704	Mycorrhizae	23.000 LB	24.04678	553.08	24.76000	569.48	22.00000	506.00
212-00706	Seeding (Native) Drill	0.610 ACRE	3,038.72907	1,853.62	2,458.32000	1,499.58	1,400.00000	854.00
212-00708	Seeding (Native) Broadcast	0.890 ACRE	2,822.85575	2,512.34	2,465.73000	2,194.50	1,800.00000	1,602.00
212-00711	Seeding (Wetland) Broadcast	0.140 ACRE	6,036.96782	845.18	4,836.86000	677.16	8,400.00000	1,176.00
213-00003	Mulching (Weed Free)	1.640 ACRE	2,200.58154	3,608.95	2,500.67000	4,101.10	1,200.00000	1,968.00
213-00061	Mulch Tackifier	163.500 LB	7.18648	1,174.99	3.23000	528.11	8.00000	1,308.00
240-00000	Wildlife Biologist	120.000 HOUR	165.65616	19,878.74	167.20000	20,064.00	180.00000	21,600.00

Tabulation of Bids

Page 3 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
240-00010	Removal of Nests	120.000 HOUR	181.51549	21,781.86	248.03000	29,763.60	250.00000	30,000.00
403-00800	Emergency Pothole Repair	3.000 TON	1,385.95906	4,157.88	1,741.44000	5,224.32	5,400.00000	16,200.00
412-01100	Concrete Pavement (11 Inch)	7,500.000 SY	105.03976	787,798.20	112.75000	845,625.00	133.00000	997,500.00
512-00120	Bearing Repair Corbel	40.000 EACH	5,622.57696	224,903.08	6,125.70000	245,028.00	8,800.00000	352,000.00
513-00690	Bridge Drain (Special)	24.000 EACH	3,849.31621	92,383.59	535.84000	12,860.16	340.00000	8,160.00
518-00000	Bridge Compression Joint Sealer	158.000 LF	234.82975	37,103.10	152.27000	24,058.66	140.00000	22,120.00
518-01004	Bridge Expansion Device (0-4 Inch)	76.000 LF	477.29593	36,274.49	489.93000	37,234.68	650.00000	49,400.00
518-03000	Sawing and Sealing Bridge Joint	342.000 LF	37.49970	12,824.90	37.04000	12,667.68	29.00000	9,918.00
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,594.000 SY	77.49045	433,481.58	59.60000	333,402.40	65.00000	363,610.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,965.000 CF	168.32416	667,405.29	168.11000	666,556.15	112.00000	444,080.00
601-03040	Concrete Class D (Bridge)	673.000 CY	1,269.64868	854,473.56	495.08000	333,188.84	555.00000	373,515.00
601-06102	Concrete (Patching)	300.000 CF	180.35845	54,107.54	415.91000	124,773.00	505.00000	151,500.00
602-00000	Reinforcing Steel	1,420.000 LB	2.91248	4,135.72	3.22000	4,572.40	2.50000	3,550.00
602-00020	Reinforcing Steel (Epoxy Coated)	23,030.000 LB	2.26871	52,248.39	1.97000	45,369.10	2.75000	63,332.50
602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing	23,501.000 EACH	5.00000	117,505.00	21.41000	503,156.41	19.65000	461,794.65

Tabulation of Bids

Page 4 of 10

Contract ID: C26934combo

				(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY						LCC:			
607-11525	Fence (Plastic)	672.000	LF	4.80524	3,229.12	3.71000	2,493.12	5.00000	3,360.00
620-00002	Field Office (Class 2)	1.000	EACH	22,366.33974	22,366.34	87,935.10000	87,935.10	90,000.00000	90,000.00
620-00020	Sanitary Facility	2.000	EACH	2,314.65970	4,629.32	5,203.00000	10,406.00	4,500.00000	9,000.00
626-00000	Mobilization	1.000	L S	508,884.26040	508,884.26	859,669.55000	859,669.55	610,000.00000	610,000.00
626-01113	Public Information Management (Tier III)	180.000	DAY	88.91236	16,004.22	156.36000	28,144.80	75.00000	13,500.00
627-00008	Modified Epoxy Pavement Marking	549.000	GAL	236.95247	130,086.91	161.98000	88,927.02	175.00000	96,075.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,410.000	SF	28.42893	40,084.79	26.65000	37,576.50	29.00000	40,890.00
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,410.000	SF	24.42498	34,439.22	26.65000	37,576.50	29.00000	40,890.00
630-00000	Flagging	1,920.000	HOUR	37.75346	72,486.64	62.18000	119,385.60	47.00000	90,240.00
630-00007	Traffic Control Inspection	70.000	DAY	165.57732	11,590.41	313.50000	21,945.00	198.00000	13,860.00
630-00012	Traffic Control Management	160.000	DAY	720.10809	115,217.29	940.50000	150,480.00	1,667.00000	266,720.00
630-00019	Uniformed Traffic Control (Special)	100.000	HOUR	400.00000	40,000.00	308.28000	30,828.00	170.00000	17,000.00
630-80001	Flashing Beacon (Portable)	295.000	EACH	887.31991	261,759.37	52.25000	15,413.75	38.00000	11,210.00
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	EACH	128.59958	1,543.19	308.28000	3,699.36	85.00000	1,020.00
630-80341	Construction Traffic Sign (Panel Size A)	36.000	EACH	51.16312	1,841.87	47.03000	1,693.08	62.00000	2,232.00

Tabulation of Bids

Page 5 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 905A ABCO CONTRACTING, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY				LCC:			
630-80342	Construction Traffic Sign (Panel Size B)	64.000 EACH	74.27218	4,753.42	156.75000	10,032.00	74.00000	4,736.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,268.27510	21,073.10	15,152.50000	60,610.00	8,500.00000	34,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,156.47800	2,312.96	4,174.78000	8,349.56	3,050.00000	6,100.00
630-80360	Drum Channelizing Device	320.000 EACH	35.26223	11,283.91	47.03000	15,049.60	50.00000	16,000.00
630-80370	Barrier (Temporary)	2,750.000 LF	67.69978	186,174.40	68.47000	188,292.50	60.00000	165,000.00
630-85010	Impact Attenuator (Temporary)	4.000 EACH	4,938.01801	19,752.07	5,650.50000	22,602.00	11,000.00000	44,000.00
630-85020	Mobile Attenuator	1.000 EACH	31,319.33252	31,319.33	36,575.00000	36,575.00	50,000.00000	50,000.00
Section Totals:			\$7,292,629.37		\$7,235,022.57		\$7,545,928.25	
Contract Grand Totals			\$7,292,629.37		\$7,235,022.57		\$7,545,928.25	

Tabulation of Bids

Page 6 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1567A Lobato Construction, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
202-00210	Removal of Concrete Pavement	6,494.000 SY	27.00000	175,338.00	38.00000	246,772.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,172.000 SY	52.00000	60,944.00	38.00000	44,536.00		
202-00250	Removal of Pavement Marking	16,914.000 SF	3.00000	50,742.00	1.00000	16,914.00		
202-00450	Removal of Portions of Present Structure (Class 1)	42.000 SY	250.00000	10,500.00	300.00000	12,600.00		
202-00453	Removal of Portions of Present Structure (Class 2)	102.000 SY	375.00000	38,250.00	500.00000	51,000.00		
202-00458	Removal of Portions of Present Structure (Hydrodemolition)(Fast-Track)	4,438.000 SY	252.00000	1,118,376.00	500.00000	2,219,000.00		
202-00460	Removal of Portions of Present Structure (Class 3)	130.000 SY	550.00000	71,500.00	750.00000	97,500.00		
202-00504	Removal of Expansion Device	76.000 LF	300.00000	22,800.00	300.00000	22,800.00		
202-00505	Removal of Portions of Present Structure	1,025.000 SF	260.00000	266,500.00	75.00000	76,875.00		
202-04050	Clean Expansion Joint	108.000 LF	25.00000	2,700.00	20.00000	2,160.00		
203-00010	Unclassified Excavation (Complete In Place)	802.000 CY	85.00000	68,170.00	80.00000	64,160.00		
203-01597	Potholing	5.000 HOUR	500.00000	2,500.00	390.00000	1,950.00		
207-00704	Subgrade Soil Preparation	7,500.000 SY	3.00000	22,500.00	8.00000	60,000.00		
208-00013	Erosion Log Type 1 (20 Inch)	2,444.000 LF	13.00000	31,772.00	8.00000	19,552.00		
208-00020	Silt Fence	6,658.000 LF	3.00000	19,974.00	2.00000	13,316.00		

Tabulation of Bids

Page 7 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1567A Lobato Construction, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	6.000 EACH	5,000.00000	30,000.00	4,000.00000	24,000.00		
208-00051	Storm Drain Inlet Protection (Type I)	1.000 LF	15.00000	15.00	100.00000	100.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	4.000 EACH	7,500.00000	30,000.00	7,500.00000	30,000.00		
208-00082	Construction Mat	29,957.000 SF	7.50000	224,677.50	25.00000	748,925.00		
208-00106	Sweeping (Sediment Removal)	240.000 HOUR	200.00000	48,000.00	200.00000	48,000.00		
208-00207	Erosion Control Management	120.000 DAY	300.00000	36,000.00	250.00000	30,000.00		
212-00700	Organic Fertilizer	761.000 LB	25.00000	19,025.00	2.00000	1,522.00		
212-00701	Compost (Mechanically Applied)	175.000 CY	200.00000	35,000.00	110.00000	19,250.00		
212-00704	Mycorrhizae	23.000 LB	50.00000	1,150.00	20.00000	460.00		
212-00706	Seeding (Native) Drill	0.610 ACRE	2,900.00000	1,769.00	1,200.00000	732.00		
212-00708	Seeding (Native) Broadcast	0.890 ACRE	2,900.00000	2,581.00	1,500.00000	1,335.00		
212-00711	Seeding (Wetland) Broadcast	0.140 ACRE	10,000.00000	1,400.00	7,500.00000	1,050.00		
213-00003	Mulching (Weed Free)	1.640 ACRE	8,000.00000	13,120.00	1,000.00000	1,640.00		
213-00061	Mulch Tackifier	163.500 LB	15.00000	2,452.50	7.00000	1,144.50		
240-00000	Wildlife Biologist	120.000 HOUR	160.00000	19,200.00	160.00000	19,200.00		

Tabulation of Bids

Page 8 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1567A Lobato Construction, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
240-00010	Removal of Nests	120.000 HOUR	145.00000	17,400.00	150.00000	18,000.00		
403-00800	Emergency Pothole Repair	3.000 TON	7,500.00000	22,500.00	10,000.00000	30,000.00		
412-01100	Concrete Pavement (11 Inch)	7,500.000 SY	125.00000	937,500.00	145.00000	1,087,500.00		
512-00120	Bearing Repair Corbel	40.000 EACH	9,500.00000	380,000.00	7,500.00000	300,000.00		
513-00690	Bridge Drain (Special)	24.000 EACH	750.00000	18,000.00	1,000.00000	24,000.00		
518-00000	Bridge Compression Joint Sealer	158.000 LF	150.00000	23,700.00	150.00000	23,700.00		
518-01004	Bridge Expansion Device (0-4 Inch)	76.000 LF	500.00000	38,000.00	500.00000	38,000.00		
518-03000	Sawing and Sealing Bridge Joint	342.000 LF	43.19000	14,770.98	30.00000	10,260.00		
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,594.000 SY	50.00000	279,700.00	55.00000	307,670.00		
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,965.000 CF	150.00000	594,750.00	120.00000	475,800.00		
601-03040	Concrete Class D (Bridge)	673.000 CY	650.00000	437,450.00	2,500.00000	1,682,500.00		
601-06102	Concrete (Patching)	300.000 CF	650.00000	195,000.00	750.00000	225,000.00		
602-00000	Reinforcing Steel	1,420.000 LB	2.50000	3,550.00	3.00000	4,260.00		
602-00020	Reinforcing Steel (Epoxy Coated)	23,030.000 LB	3.00000	69,090.00	4.00000	92,120.00		

Tabulation of Bids

Page 9 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1567A Lobato Construction, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing	23,501.000 EACH	35.00000	822,535.00	15.00000	352,515.00		
607-11525	Fence (Plastic)	672.000 LF	3.00000	2,016.00	5.00000	3,360.00		
620-00002	Field Office (Class 2)	1.000 EACH	150,000.00000	150,000.00	100,000.00000	100,000.00		
620-00020	Sanitary Facility	2.000 EACH	10,000.00000	20,000.00	25,000.00000	50,000.00		
626-00000	Mobilization	1.000 L S	840,000.00000	840,000.00	2,278,401.50000	2,278,401.50		
626-01113	Public Information Management (Tier III)	180.000 DAY	85.00000	15,300.00	125.00000	22,500.00		
627-00008	Modified Epoxy Pavement Marking	549.000 GAL	325.00000	178,425.00	175.00000	96,075.00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,410.000 SF	28.00000	39,480.00	26.00000	36,660.00		
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,410.000 SF	28.00000	39,480.00	26.00000	36,660.00		
630-00000	Flagging	1,920.000 HOUR	59.50000	114,240.00	45.00000	86,400.00		
630-00007	Traffic Control Inspection	70.000 DAY	500.00000	35,000.00	325.00000	22,750.00		
630-00012	Traffic Control Management	160.000 DAY	1,500.00000	240,000.00	950.00000	152,000.00		
630-00019	Uniformed Traffic Control (Special)	100.000 HOUR	295.00000	29,500.00	300.00000	30,000.00		
630-80001	Flashing Beacon (Portable)	295.000 EACH	50.00000	14,750.00	55.00000	16,225.00		
630-80335	Barricade (Type 3 M-A) (Temporary)	12.000 EACH	295.00000	3,540.00	300.00000	3,600.00		

Tabulation of Bids

Page 10 of 10

Contract ID: C26934combo

Item Code	Description	Quantity	(3) 1816 Myers & Sons Construction, LLC		(4) 1567A Lobato Construction, LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:		
630-80341	Construction Traffic Sign (Panel Size A)	36.000 EACH	45.00000	1,620.00	50.00000	1,800.00		
630-80342	Construction Traffic Sign (Panel Size B)	64.000 EACH	150.00000	9,600.00	150.00000	9,600.00		
630-80355	Portable Message Sign Panel	4.000 EACH	19,500.00000	78,000.00	20,000.00000	80,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	2,995.00000	5,990.00	3,000.00000	6,000.00		
630-80360	Drum Channelizing Device	320.000 EACH	45.00000	14,400.00	45.00000	14,400.00		
630-80370	Barrier (Temporary)	2,750.000 LF	90.00000	247,500.00	105.00000	288,750.00		
630-85010	Impact Attenuator (Temporary)	4.000 EACH	10,000.00000	40,000.00	10,500.00000	42,000.00		
630-85020	Mobile Attenuator	1.000 EACH	75,000.00000	75,000.00	75,000.00000	75,000.00		
Section Totals:			\$8,474,742.98		\$12,000,000.00			
Contract Grand Totals			\$8,474,742.98		\$12,000,000.00			

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 1 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00210 Removal of Concrete Pavement	6,494.000	38.82673	33.92000 SY	252,140.78	220,276.48	87.36%	-31,864.30
0010	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,172.000	31.01277	46.07000 SY	36,346.97	53,994.04	148.55%	17,647.07
0015	202-00250 Removal of Pavement Marking	16,914.000	1.85625	1.05000 SF	31,396.61	17,759.70	56.57%	-13,636.91
0020	202-00450 Removal of Portions of Present Structure (Class 1)	42.000	367.06774	194.71000 SY	15,416.85	8,177.82	53.04%	-7,239.03
0025	202-00453 Removal of Portions of Present Structure (Class 2)	102.000	566.91878	461.00000 SY	57,825.72	47,022.00	81.32%	-10,803.72
0030	202-00458 Removal of Portions of Present Structure (Hydrodemolition)(Fast-Track)	4,438.000	265.00000	273.02000 SY	1,176,070.00	1,211,662.76	103.03%	35,592.76
0035	202-00460 Removal of Portions of Present Structure (Class 3)	130.000	684.39184	515.21000 SY	88,970.94	66,977.30	75.28%	-21,993.64
0040	202-00504 Removal of Expansion Device	76.000	509.20873	333.41000 LF	38,699.86	25,339.16	65.48%	-13,360.70
0045	202-00505 Removal of Portions of Present Structure	1,025.000	94.87500	124.09000 SF	97,246.88	127,192.25	130.79%	29,945.37
0050	202-04050 Clean Expansion Joint	108.000	47.42983	18.28000 LF	5,122.42	1,974.24	38.54%	-3,148.18
0055	203-00010 Unclassified Excavation (Complete In Place)	802.000	62.91355	82.50000 CY	50,456.67	66,165.00	131.13%	15,708.33

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 2 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0060	203-01597 Potholing	5.000	331.48300	544.86000 HOUR	1,657.42	2,724.30	164.37%	1,066.88
0065	207-00704 Subgrade Soil Preparation	7,500.000	2.26206	8.09000 SY	16,965.45	60,675.00	357.64%	43,709.55
0070	208-00013 Erosion Log Type 1 (20 Inch)	2,444.000	13.94872	9.36000 LF	34,090.67	22,875.84	67.10%	-11,214.83
0075	208-00020 Silt Fence	6,658.000	2.11381	5.70000 LF	14,073.75	37,950.60	269.66%	23,876.85
0080	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	6.000	1,501.42364	2,988.10000 EACH	9,008.54	17,928.60	199.02%	8,920.06
0085	208-00051 Storm Drain Inlet Protection (Type I)	1.000	39.94276	334.40000 LF	39.94	334.40	837.26%	294.46
0090	208-00075 Pre-fabricated Vehicle Tracking Pad	4.000	4,752.73836	5,949.24000 EACH	19,010.95	23,796.96	125.18%	4,786.01
0095	208-00082 Construction Mat	29,957.000	9.40774	2.09000 SF	281,827.67	62,610.13	22.22%	-219,217.54
0100	208-00106 Sweeping (Sediment Removal)	240.000	198.20095	114.70000 HOUR	47,568.23	27,528.00	57.87%	-20,040.23
0105	208-00207 Erosion Control Management	120.000	299.89600	233.38000 DAY	35,987.52	28,005.60	77.82%	-7,981.92
0110	212-00700 Organic Fertilizer	761.000	2.12478	1.57000 LB	1,616.96	1,194.77	73.89%	-422.19
0115	212-00701 Compost (Mechanically Applied)	175.000	52.83056	68.91000 CY	9,245.35	12,059.25	130.44%	2,813.90

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 3 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0120	212-00704 Mycorrhizae	23.000	24.04678	24.76000 LB	553.08	569.48	102.97%	16.40
0125	212-00706 Seeding (Native) Drill	0.610	3,038.72907	2,458.32000 ACRE	1,853.62	1,499.58	80.90%	-354.04
0130	212-00708 Seeding (Native) Broadcast	0.890	2,822.85575	2,465.73000 ACRE	2,512.34	2,194.50	87.35%	-317.84
0135	212-00711 Seeding (Wetland) Broadcast	0.140	6,036.96782	4,836.86000 ACRE	845.18	677.16	80.12%	-168.02
0140	213-00003 Mulching (Weed Free)	1.640	2,200.58154	2,500.67000 ACRE	3,608.95	4,101.10	113.64%	492.15
0145	213-00061 Mulch Tackifier	163.500	7.18648	3.23000 LB	1,174.99	528.11	44.95%	-646.88
0150	240-00000 Wildlife Biologist	120.000	165.65616	167.20000 HOUR	19,878.74	20,064.00	100.93%	185.26
0155	240-00010 Removal of Nests	120.000	181.51549	248.03000 HOUR	21,781.86	29,763.60	136.64%	7,981.74
0160	403-00800 Emergency Pothole Repair	3.000	1,385.95906	1,741.44000 TON	4,157.88	5,224.32	125.65%	1,066.44
0165	412-01100 Concrete Pavement (11 Inch)	7,500.000	105.03976	112.75000 SY	787,798.20	845,625.00	107.34%	57,826.80
0170	512-00120 Bearing Repair Corbel	40.000	5,622.57696	6,125.70000 EACH	224,903.08	245,028.00	108.95%	20,124.92
0175	513-00690 Bridge Drain (Special)	24.000	3,849.31621	535.84000 EACH	92,383.59	12,860.16	13.92%	-79,523.43

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 4 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0180	518-00000 Bridge Compression Joint Sealer	158.000	234.82975	152.27000 LF	37,103.10	24,058.66	64.84%	-13,044.44
0185	518-01004 Bridge Expansion Device (0-4 Inch)	76.000	477.29593	489.93000 LF	36,274.49	37,234.68	102.65%	960.19
0190	518-03000 Sawing and Sealing Bridge Joint	342.000	37.49970	37.04000 LF	12,824.90	12,667.68	98.77%	-157.22
0195	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	5,594.000	77.49045	59.60000 SY	433,481.58	333,402.40	76.91%	-100,079.18
0200	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	3,965.000	168.32416	168.11000 CF	667,405.29	666,556.15	99.87%	-849.14
0205	601-03040 Concrete Class D (Bridge)	673.000	1,269.64868	495.08000 CY	854,473.56	333,188.84	38.99%	-521,284.72
0210	601-06102 Concrete (Patching)	300.000	180.35845	415.91000 CF	54,107.54	124,773.00	230.60%	70,665.46
0215	602-00000 Reinforcing Steel	1,420.000	2.91248	3.22000 LB	4,135.72	4,572.40	110.56%	436.68
0220	602-00020 Reinforcing Steel (Epoxy Coated)	23,030.000	2.26871	1.97000 LB	52,248.39	45,369.10	86.83%	-6,879.29
0225	602-51010 Galvanic Anodes, please reference previous code 601-51010 for historical pricing	23,501.000	5.00000	21.41000 EACH	117,505.00	503,156.41	428.20%	385,651.41
0230	607-11525 Fence (Plastic)	672.000	4.80524	3.71000 LF	3,229.12	2,493.12	77.21%	-736.00

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 5 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0235	620-00002 Field Office (Class 2)	1.000	22,366.33974	87,935.10000 EACH	22,366.34	87,935.10	393.16%	65,568.76
0240	620-00020 Sanitary Facility	2.000	2,314.65970	5,203.00000 EACH	4,629.32	10,406.00	224.78%	5,776.68
0245	626-00000 Mobilization	1.000	508,884.26040	859,669.55000 L S	508,884.26	859,669.55	168.93%	350,785.29
0250	626-01113 Public Information Management (Tier III)	180.000	88.91236	156.36000 DAY	16,004.22	28,144.80	175.86%	12,140.58
0255	627-00008 Modified Epoxy Pavement Marking	549.000	236.95247	161.98000 GAL	130,086.91	88,927.02	68.36%	-41,159.89
0260	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,410.000	28.42893	26.65000 SF	40,084.79	37,576.50	93.74%	-2,508.29
0265	627-01011 Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,410.000	24.42498	26.65000 SF	34,439.22	37,576.50	109.11%	3,137.28
0270	630-00000 Flagging	1,920.000	37.75346	62.18000 HOUR	72,486.64	119,385.60	164.70%	46,898.96
0275	630-00007 Traffic Control Inspection	70.000	165.57732	313.50000 DAY	11,590.41	21,945.00	189.34%	10,354.59
0280	630-00012 Traffic Control Management	160.000	720.10809	940.50000 DAY	115,217.29	150,480.00	130.61%	35,262.71
0285	630-00019 Uniformed Traffic Control (Special)	100.000	400.00000	308.28000 HOUR	40,000.00	30,828.00	77.07%	-9,172.00

Colorado Department of Transportation

Printed On: 08/21/2025

Low Bid Item Analysis

Page 6 of 6

Contract ID: C26934combo

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY								
0290	630-80001 Flashing Beacon (Portable)	295.000	887.31991	52.25000 EACH	261,759.37	15,413.75	5.89%	-246,345.62
0295	630-80335 Barricade (Type 3 M-A) (Temporary)	12.000	128.59958	308.28000 EACH	1,543.19	3,699.36	239.72%	2,156.17
0300	630-80341 Construction Traffic Sign (Panel Size A)	36.000	51.16312	47.03000 EACH	1,841.87	1,693.08	91.92%	-148.79
0305	630-80342 Construction Traffic Sign (Panel Size B)	64.000	74.27218	156.75000 EACH	4,753.42	10,032.00	211.05%	5,278.58
0310	630-80355 Portable Message Sign Panel	4.000	5,268.27510	15,152.50000 EACH	21,073.10	60,610.00	287.62%	39,536.90
0315	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,156.47800	4,174.78000 EACH	2,312.96	8,349.56	360.99%	6,036.60
0320	630-80360 Drum Channelizing Device	320.000	35.26223	47.03000 EACH	11,283.91	15,049.60	133.37%	3,765.69
0325	630-80370 Barrier (Temporary)	2,750.000	67.69978	68.47000 LF	186,174.40	188,292.50	101.14%	2,118.10
0330	630-85010 Impact Attenuator (Temporary)	4.000	4,938.01801	5,650.50000 EACH	19,752.07	22,602.00	114.43%	2,849.93
0335	630-85020 Mobile Attenuator	1.000	31,319.33252	36,575.00000 EACH	31,319.33	36,575.00	116.78%	5,255.67
Section 0001 Subtotal					\$7,292,629.37	\$7,235,022.57	99.21%	-\$57,606.80
Contract Total for Calculated Low Bidders Bid Items					\$7,292,629.37	\$7,235,022.57	99.21%	-\$57,606.80