

Colorado Department of Transportation

Printed On: 09/08/2025

Low Bid Summary

Page 1 of 1

Letting Date: August 21, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C26632	MTCER400-411	4	ABCO CONTRACTING, INC.	\$774,235.30	\$612,588.00	79.12%	-\$161,647.30
Letting Totals			4		\$774,235.30	\$612,588.00	79.12%	-\$161,647.30

**Colorado Department of Transportation**Printed On: **09/08/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C26632

## Contract Description:

Remove and replace bridge rail on SH157 MP3.518 D-16-DG AND I70 MP329.74 F-20-BF  
Remove and replace adjacent guardrail, remove and replace signing.  
For bidding questions call Chris Trujillo 303-810-2814.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	905A	ABCO CONTRACTING, INC.	\$612,588.00	100.00%	79.12%
2	1816	Myers & Sons Construction, LLC	\$647,466.00	105.69%	83.63%
3	1567A	Lobato Construction, LLC	\$675,000.00	110.19%	87.18%
4	1086A	STRUCTURES, INC.	\$769,712.15	125.65%	99.42%
0	-EST-	Engineer's Estimate	\$774,235.30	126.39%	100.00%

## Tabulation of Bids

Page 1 of 6

Contract ID: C26632

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
202-00090	Removal of Delineator	10.000 EACH	19.08295	190.83	24.00000	240.00	20.00000	200.00
202-00425	Removal of Bridge Railing	877.000 LF	110.00000	96,470.00	24.00000	21,048.00	15.00000	13,155.00
202-00505	Removal of Portions of Present Structure	15.000 SF	805.84311	12,087.65	140.00000	2,100.00	500.00000	7,500.00
202-00810	Removal of Ground Sign	6.000 EACH	195.70181	1,174.21	295.00000	1,770.00	250.00000	1,500.00
202-01130	Removal of Guardrail Type 3	413.000 LF	9.31880	3,848.66	10.00000	4,130.00	17.00000	7,021.00
202-01135	Removal of Guardrail Thrie Beam	19.000 LF	20.81758	395.53	25.00000	475.00	30.00000	570.00
202-01300	Removal of End Anchorage	1.000 EACH	612.59979	612.60	295.00000	295.00	300.00000	300.00
208-00035	Aggregate Bag	125.000 LF	15.69181	1,961.48	17.00000	2,125.00	15.00000	1,875.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	1,378.44242	2,756.88	600.00000	1,200.00	3,500.00000	7,000.00
208-00103	Removal and Disposal of Sediment (Labor)	2.000 HOUR	87.40065	174.80	100.00000	200.00	100.00000	200.00
208-00106	Sweeping (Sediment Removal)	4.000 HOUR	212.69576	850.78	175.00000	700.00	250.00000	1,000.00
208-00107	Removal of Trash	1.000 HOUR	142.44550	142.45	75.00000	75.00	100.00000	100.00
240-00010	Removal of Nests	4.000 HOUR	189.74318	758.97	450.00000	1,800.00	150.00000	600.00
601-06150	Concrete (Patching)	15.000 SF	390.57486	5,858.62	285.00000	4,275.00	800.00000	12,000.00
602-00000	Reinforcing Steel	17.000 LB	5.49075	93.34	100.00000	1,700.00	15.00000	255.00

## Tabulation of Bids

Page 2 of 6

Contract ID: C26632

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1816 Myers & Sons Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>			
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	313.000 LF	95.47648	29,884.14	45.00000	14,085.00	45.00000	14,085.00
606-01370	Transition Type 3G	5.000 EACH	5,524.60841	27,623.04	4,300.00000	21,500.00	5,500.00000	27,500.00
606-01400	Transition Type BR10M-GR3	5.000 EACH	6,630.93694	33,154.69	3,945.00000	19,725.00	5,000.00000	25,000.00
606-02005	End Anchorage (Flared)	1.000 EACH	4,240.76265	4,240.76	4,500.00000	4,500.00	4,500.00000	4,500.00
606-11037	Bridge Rail Type 10R MASH	853.000 LF	406.00000	346,318.00	330.00000	281,490.00	350.00000	298,550.00
612-00001	Delineator (Type I)	12.000 EACH	37.60375	451.25	54.00000	648.00	50.00000	600.00
612-00003	Delineator (Type III)	7.000 EACH	50.76189	355.33	54.00000	378.00	50.00000	350.00
614-00011	Sign Panel (Class I)	3.000 SF	36.94298	110.83	35.00000	105.00	35.00000	105.00
614-00012	Sign Panel (Class II)	116.000 SF	35.14760	4,077.12	48.00000	5,568.00	45.00000	5,220.00
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000 LF	15.54368	186.52	21.00000	252.00	20.00000	240.00
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000 EACH	228.00863	456.02	130.00000	260.00	100.00000	200.00
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	119.000 LF	35.00000	4,165.00	33.00000	3,927.00	30.00000	3,570.00
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000 EACH	376.50637	3,388.56	325.00000	2,925.00	280.00000	2,520.00
620-00020	Sanitary Facility	1.000 EACH	1,965.50609	1,965.51	125.00000	125.00	6,500.00000	6,500.00
626-00000	Mobilization	1.000 L S	68,752.75000	68,752.75	69,000.00000	69,000.00	64,000.00000	64,000.00

## Tabulation of Bids

Page 3 of 6

Contract ID: C26632

				(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1816 Myers & Sons Construction, LLC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY					LCC:			
626-01104	Public Information Services (Tier IV)	1.000	L S	15,000.00000	15,000.00	4,435.00000	4,435.00	5,000.00000	5,000.00
630-00007	Traffic Control Inspection	18.000	DAY	126.02588	2,268.47	470.00000	8,460.00	415.00000	7,470.00
630-00012	Traffic Control Management	35.000	DAY	1,100.00000	38,500.00	1,540.00000	53,900.00	1,450.00000	50,750.00
630-80341	Construction Traffic Sign (Panel Size A)	5.000	EACH	46.72354	233.62	35.00000	175.00	30.00000	150.00
630-80342	Construction Traffic Sign (Panel Size B)	11.000	EACH	60.28303	663.11	47.00000	517.00	45.00000	495.00
630-80350	Vertical Panel	12.000	EACH	31.02861	372.34	35.00000	420.00	30.00000	360.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	EACH	1,052.82248	1,052.82	1,180.00000	1,180.00	1,000.00000	1,000.00
630-80360	Drum Channelizing Device	5.000	EACH	28.08265	140.41	47.00000	235.00	30.00000	150.00
630-80370	Barrier (Temporary)	523.000	LF	95.00000	49,685.00	115.00000	60,145.00	125.00000	65,375.00
630-85010	Impact Attenuator (Temporary)	3.000	EACH	4,604.40282	13,813.21	5,500.00000	16,500.00	3,500.00000	10,500.00
Section Totals:				\$774,235.30		\$612,588.00		\$647,466.00	
Contract Grand Totals				\$774,235.30		\$612,588.00		\$647,466.00	

## Tabulation of Bids

Page 4 of 6

Contract ID: C26632

Item Code	Description	Quantity	(3) 1567A Lobato Construction, LLC		(4) 1086A STRUCTURES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
202-00090	Removal of Delineator	10.000 EACH	20.00000	200.00	20.66000	206.60		
202-00425	Removal of Bridge Railing	877.000 LF	30.00000	26,310.00	36.19000	31,738.63		
202-00505	Removal of Portions of Present Structure	15.000 SF	200.00000	3,000.00	735.97000	11,039.55		
202-00810	Removal of Ground Sign	6.000 EACH	250.00000	1,500.00	210.05000	1,260.30		
202-01130	Removal of Guardrail Type 3	413.000 LF	15.00000	6,195.00	14.68000	6,062.84		
202-01135	Removal of Guardrail Thrie Beam	19.000 LF	25.00000	475.00	53.70000	1,020.30		
202-01300	Removal of End Anchorage	1.000 EACH	1,500.00000	1,500.00	825.00000	825.00		
208-00035	Aggregate Bag	125.000 LF	15.00000	1,875.00	22.36000	2,795.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000 EACH	2,500.00000	5,000.00	3,146.14000	6,292.28		
208-00103	Removal and Disposal of Sediment (Labor)	2.000 HOUR	175.00000	350.00	117.86000	235.72		
208-00106	Sweeping (Sediment Removal)	4.000 HOUR	500.00000	2,000.00	164.64000	658.56		
208-00107	Removal of Trash	1.000 HOUR	175.00000	175.00	286.98000	286.98		
240-00010	Removal of Nests	4.000 HOUR	500.00000	2,000.00	562.41000	2,249.64		
601-06150	Concrete (Patching)	15.000 SF	750.00000	11,250.00	894.25000	13,413.75		
602-00000	Reinforcing Steel	17.000 LB	75.00000	1,275.00	7.47000	126.99		

## Tabulation of Bids

Page 5 of 6

Contract ID: C26632

				(3) 1567A Lobato Construction, LLC		(4) 1086A STRUCTURES, INC.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>			
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	313.000	LF	50.00000	15,650.00	96.17000	30,101.21		
606-01370	Transition Type 3G	5.000	EACH	4,000.00000	20,000.00	4,218.50000	21,092.50		
606-01400	Transition Type BR10M-GR3	5.000	EACH	10,000.00000	50,000.00	5,585.86000	27,929.30		
606-02005	End Anchorage (Flared)	1.000	EACH	4,000.00000	4,000.00	4,757.50000	4,757.50		
606-11037	Bridge Rail Type 10R MASH	853.000	LF	375.00000	319,875.00	450.47000	384,250.91		
612-00001	Delineator (Type I)	12.000	EACH	50.00000	600.00	69.89000	838.68		
612-00003	Delineator (Type III)	7.000	EACH	50.00000	350.00	72.35000	506.45		
614-00011	Sign Panel (Class I)	3.000	SF	30.00000	90.00	95.95000	287.85		
614-00012	Sign Panel (Class II)	116.000	SF	40.00000	4,640.00	50.52000	5,860.32		
614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	LF	20.00000	240.00	42.16000	505.92		
614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	EACH	125.00000	250.00	399.65000	799.30		
614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	119.000	LF	30.00000	3,570.00	39.70000	4,724.30		
614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	EACH	300.00000	2,700.00	491.90000	4,427.10		
620-00020	Sanitary Facility	1.000	EACH	5,000.00000	5,000.00	2,103.30000	2,103.30		
626-00000	Mobilization	1.000	L S	65,000.00000	65,000.00	105,098.90000	105,098.90		

## Tabulation of Bids

Page 6 of 6

Contract ID: C26632

Item Code	Description	Quantity	(3) 1567A Lobato Construction, LLC		(4) 1086A STRUCTURES, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY					<b>LCC:</b>		
626-01104	Public Information Services (Tier IV)	1.000 L S	6,760.00000	6,760.00	5,500.00000	5,500.00		
630-00007	Traffic Control Inspection	18.000 DAY	150.00000	2,700.00	137.50000	2,475.00		
630-00012	Traffic Control Management	35.000 DAY	1,100.00000	38,500.00	1,155.00000	40,425.00		
630-80341	Construction Traffic Sign (Panel Size A)	5.000 EACH	60.00000	300.00	60.50000	302.50		
630-80342	Construction Traffic Sign (Panel Size B)	11.000 EACH	70.00000	770.00	71.50000	786.50		
630-80350	Vertical Panel	12.000 EACH	25.00000	300.00	27.50000	330.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000 EACH	3,000.00000	3,000.00	3,300.00000	3,300.00		
630-80360	Drum Channelizing Device	5.000 EACH	60.00000	300.00	66.00000	330.00		
630-80370	Barrier (Temporary)	523.000 LF	100.00000	52,300.00	65.28000	34,141.44		
630-85010	Impact Attenuator (Temporary)	3.000 EACH	5,000.00000	15,000.00	3,542.01000	10,626.03		
<b>Section Totals:</b>				\$675,000.00		\$769,712.15		
<b>Contract Grand Totals</b>				<b>\$675,000.00</b>		<b>\$769,712.15</b>		



## Colorado Department of Transportation

Printed On: 09/08/2025

## Low Bid Item Analysis

Page 1 of 4

Contract ID: C26632

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00090 Removal of Delineator	10.000	19.08295	24.00000 EACH	190.83	240.00	125.77%	49.17
0010	202-00425 Removal of Bridge Railing	877.000	110.00000	24.00000 LF	96,470.00	21,048.00	21.82%	-75,422.00
0015	202-00505 Removal of Portions of Present Structure	15.000	805.84311	140.00000 SF	12,087.65	2,100.00	17.37%	-9,987.65
0020	202-00810 Removal of Ground Sign	6.000	195.70181	295.00000 EACH	1,174.21	1,770.00	150.74%	595.79
0025	202-01130 Removal of Guardrail Type 3	413.000	9.31880	10.00000 LF	3,848.66	4,130.00	107.31%	281.34
0030	202-01135 Removal of Guardrail Thrie Beam	19.000	20.81758	25.00000 LF	395.53	475.00	120.09%	79.47
0035	202-01300 Removal of End Anchorage	1.000	612.59979	295.00000 EACH	612.60	295.00	48.16%	-317.60
0040	208-00035 Aggregate Bag	125.000	15.69181	17.00000 LF	1,961.48	2,125.00	108.34%	163.52
0045	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1,378.44242	600.00000 EACH	2,756.88	1,200.00	43.53%	-1,556.88
0050	208-00103 Removal and Disposal of Sediment (Labor)	2.000	87.40065	100.00000 HOUR	174.80	200.00	114.42%	25.20
0055	208-00106 Sweeping (Sediment Removal)	4.000	212.69576	175.00000 HOUR	850.78	700.00	82.28%	-150.78
0060	208-00107 Removal of Trash	1.000	142.44550	75.00000 HOUR	142.45	75.00	52.65%	-67.45

## Colorado Department of Transportation

Printed On: 09/08/2025

## Low Bid Item Analysis

Page 2 of 4

Contract ID: C26632

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0065	240-00010 Removal of Nests	4.000	189.74318	450.00000 HOUR	758.97	1,800.00	237.16%	1,041.03
0070	601-06150 Concrete (Patching)	15.000	390.57486	285.00000 SF	5,858.62	4,275.00	72.97%	-1,583.62
0075	602-00000 Reinforcing Steel	17.000	5.49075	100.00000 LB	93.34	1,700.00	1821.30%	1,606.66
0080	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	313.000	95.47648	45.00000 LF	29,884.14	14,085.00	47.13%	-15,799.14
0085	606-01370 Transition Type 3G	5.000	5,524.60841	4,300.00000 EACH	27,623.04	21,500.00	77.83%	-6,123.04
0090	606-01400 Transition Type BR10M-GR3	5.000	6,630.93694	3,945.00000 EACH	33,154.69	19,725.00	59.49%	-13,429.69
0095	606-02005 End Anchorage (Flared)	1.000	4,240.76265	4,500.00000 EACH	4,240.76	4,500.00	106.11%	259.24
0100	606-11037 Bridge Rail Type 10R MASH	853.000	406.00000	330.00000 LF	346,318.00	281,490.00	81.28%	-64,828.00
0105	612-00001 Delineator (Type I)	12.000	37.60375	54.00000 EACH	451.25	648.00	143.60%	196.75
0110	612-00003 Delineator (Type III)	7.000	50.76189	54.00000 EACH	355.33	378.00	106.38%	22.67
0115	614-00011 Sign Panel (Class I)	3.000	36.94298	35.00000 SF	110.83	105.00	94.74%	-5.83
0120	614-00012 Sign Panel (Class II)	116.000	35.14760	48.00000 SF	4,077.12	5,568.00	136.57%	1,490.88

## Colorado Department of Transportation

Printed On: 09/08/2025

## Low Bid Item Analysis

Page 3 of 4

Contract ID: C26632

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0125	614-01512 Steel Sign Support (2-Inch Round)(Post)	12.000	15.54368	21.00000 LF	186.52	252.00	135.11%	65.48
0130	614-01522 Steel Sign Support (2-Inch Round)(Socket)	2.000	228.00863	130.00000 EACH	456.02	260.00	57.02%	-196.02
0135	614-01575 Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	119.000	35.00000	33.00000 LF	4,165.00	3,927.00	94.29%	-238.00
0140	614-01578 Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	376.50637	325.00000 EACH	3,388.56	2,925.00	86.32%	-463.56
0145	620-00020 Sanitary Facility	1.000	1,965.50609	125.00000 EACH	1,965.51	125.00	6.36%	-1,840.51
0150	626-00000 Mobilization	1.000	68,752.75000	69,000.00000 L S	68,752.75	69,000.00	100.36%	247.25
0155	626-01104 Public Information Services (Tier IV)	1.000	15,000.00000	4,435.00000 L S	15,000.00	4,435.00	29.57%	-10,565.00
0160	630-00007 Traffic Control Inspection	18.000	126.02588	470.00000 DAY	2,268.47	8,460.00	372.94%	6,191.53
0165	630-00012 Traffic Control Management	35.000	1,100.00000	1,540.00000 DAY	38,500.00	53,900.00	140.00%	15,400.00
0170	630-80341 Construction Traffic Sign (Panel Size A)	5.000	46.72354	35.00000 EACH	233.62	175.00	74.91%	-58.62
0175	630-80342 Construction Traffic Sign (Panel Size B)	11.000	60.28303	47.00000 EACH	663.11	517.00	77.97%	-146.11

## Colorado Department of Transportation

Printed On: 09/08/2025

## Low Bid Item Analysis

Page 4 of 4

Contract ID: C26632

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION: 0001 ROADWAY</b>								
0180	630-80350 Vertical Panel	12.000	31.02861	35.00000 EACH	372.34	420.00	112.80%	47.66
0185	630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1,052.82248	1,180.00000 EACH	1,052.82	1,180.00	112.08%	127.18
0190	630-80360 Drum Channelizing Device	5.000	28.08265	47.00000 EACH	140.41	235.00	167.37%	94.59
0195	630-80370 Barrier (Temporary)	523.000	95.00000	115.00000 LF	49,685.00	60,145.00	121.05%	10,460.00
0200	630-85010 Impact Attenuator (Temporary)	3.000	4,604.40282	5,500.00000 EACH	13,813.21	16,500.00	119.45%	2,686.79
<b>Section 0001 Subtotal</b>					\$774,235.30	\$612,588.00	79.12%	-\$161,647.30
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$774,235.30</b>	<b>\$612,588.00</b>	<b>79.12%</b>	<b>-\$161,647.30</b>