

Colorado Department of TransportationPrinted On: **10/16/2024****Low Bid Summary**

Page 1 of 1

Letting Date: September 26, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26438	NHPP2706-052	5	STRUCTURES, INC.	\$1,000,000.00	\$784,132.96	78.41%	-\$215,867.04
Letting Totals			5		\$1,000,000.00	\$784,132.96	78.41%	-\$215,867.04

Colorado Department of TransportationPrinted On: **10/16/2024****Vendor Ranking**

Page 1 of 1

Contract ID: **C26438**

Contract Description:

I-270 YORK BRIDGE PREVENTATIVE MAINTENANCE

Resident Engineer - Chris Cameron - (720) 505-6226 - chris.cameron@state.co.us

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1086A	STRUCTURES, INC.	\$784,132.96	100.00%	78.41%
2	696A	JALISCO INTERNATIONAL, INC.	\$991,400.00	126.43%	99.14%
0	-EST-	Engineer's Estimate	\$1,000,000.00	127.53%	100.00%
3	695A	KIEWIT INFRASTRUCTURE CO.	\$1,090,698.00	139.10%	109.07%
4	1816	Myers & Sons Construction, LLC	\$1,264,995.00	161.32%	126.50%
5	1480A	RODRIGUEZ CONSTRUCTION ORG., LLC	\$1,481,853.00	188.98%	148.19%

Tabulation of Bids

Page 1 of 4

Contract ID: C26438

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
201-00005	Removal of Debris	1.000 L S	25,000.00000	25,000.00	6,628.13000	6,628.13	40,000.00000	40,000.00
202-00480	Removal of Portions of Present Structure (Special)	1,156.000 SY	50.00000	57,800.00	152.88000	176,729.28	165.00000	190,740.00
208-00002	Erosion Log Type 1 (12 Inch)	80.000 LF	8.96337	717.07	9.89000	791.20	8.50000	680.00
208-00035	Aggregate Bag	96.000 LF	14.04619	1,348.43	15.10000	1,449.60	15.00000	1,440.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	500.00000	20,000.00	113.54000	4,541.60	200.00000	8,000.00
208-00107	Removal of Trash	10.000 HOUR	123.67340	1,236.73	146.56000	1,465.60	175.00000	1,750.00
240-00000	Wildlife Biologist	40.000 HOUR	150.51812	6,020.72	162.00000	6,480.00	160.00000	6,400.00
240-00010	Removal of Nests	40.000 HOUR	160.00000	6,400.00	99.35000	3,974.00	160.00000	6,400.00
508-08150	Provide Temporary Support	160.000 SY	1,150.00000	184,000.00	690.35000	110,456.00	825.00000	132,000.00
607-11560	Debris Barrier	1,194.000 SF	160.00000	191,040.00	117.43000	140,211.42	180.00000	214,920.00
620-00020	Sanitary Facility	1.000 EACH	2,687.58335	2,687.58	1,977.50000	1,977.50	3,000.00000	3,000.00
626-00000	Mobilization	1.000 L S	101,090.87000	101,090.87	92,278.17000	92,278.17	120,000.00000	120,000.00
626-01113	Public Information Management (Tier III)	40.000 DAY	118.03447	4,721.38	96.12000	3,844.80	125.00000	5,000.00
630-00003	Uniformed Traffic Control	400.000 HOUR	300.00000	120,000.00	124.20000	49,680.00	140.00000	56,000.00
630-00006	Uniformed Traffic Control (Vehicle)	400.000 HOUR	38.26926	15,307.70	59.40000	23,760.00	70.00000	28,000.00

Tabulation of Bids

Page 2 of 4

Contract ID: C26438

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1086A STRUCTURES, INC.		(2) 696A JALISCO INTERNATIONAL, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	Bid Items						LCC:	
630-00007	Traffic Control Inspection	12.000 DAY	600.00000	7,200.00	243.00000	2,916.00	300.00000	3,600.00
630-00012	Traffic Control Management	40.000 DAY	1,800.00000	72,000.00	1,296.00000	51,840.00	1,400.00000	56,000.00
630-80001	Flashing Beacon (Portable)	12.000 EACH	864.81752	10,377.81	324.00000	3,888.00	365.00000	4,380.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	116.53092	349.59	70.20000	210.60	80.00000	240.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	100.00000	1,600.00	75.60000	1,209.60	85.00000	1,360.00
630-80342	Construction Traffic Sign (Panel Size B)	44.000 EACH	100.00000	4,400.00	75.60000	3,326.40	85.00000	3,740.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	100.00000	800.00	135.00000	1,080.00	150.00000	1,200.00
630-80355	Portable Message Sign Panel	4.000 EACH	5,184.99694	20,739.99	2,592.00000	10,368.00	3,500.00000	14,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,140.84471	2,281.69	702.00000	1,404.00	1,000.00000	2,000.00
630-80380	Traffic Cone	75.000 EACH	9.50002	712.50	10.80000	810.00	14.00000	1,050.00
630-80393	Stackable Vertical Panels	75.000 EACH	28.90586	2,167.94	14.04000	1,053.00	20.00000	1,500.00
630-85041	Mobile Attenuator	40.000 DAY	3,000.00000	120,000.00	1,042.20000	41,688.00	1,200.00000	48,000.00
632-00000	Night Work Lighting	1.000 L S	20,000.00000	20,000.00	40,072.06000	40,072.06	40,000.00000	40,000.00
Section Totals:			\$1,000,000.00		\$784,132.96		\$991,400.00	
Contract Grand Totals			\$1,000,000.00		\$784,132.96		\$991,400.00	

Tabulation of Bids

Page 3 of 4

Contract ID: C26438

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 1816 Myers & Sons Construction, LLC		(5) 1480A RDZ Build	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
201-00005	Removal of Debris	1.000 L S	10,000.00000	10,000.00	21,735.00000	21,735.00	20,000.00000	20,000.00
202-00480	Removal of Portions of Present Structure (Special)	1,156.000 SY	63.00000	72,828.00	150.00000	173,400.00	300.00000	346,800.00
208-00002	Erosion Log Type 1 (12 Inch)	80.000 LF	12.75000	1,020.00	25.00000	2,000.00	10.00000	800.00
208-00035	Aggregate Bag	96.000 LF	15.00000	1,440.00	15.00000	1,440.00	18.00000	1,728.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	163.00000	6,520.00	200.00000	8,000.00	180.00000	7,200.00
208-00107	Removal of Trash	10.000 HOUR	125.00000	1,250.00	50.00000	500.00	115.00000	1,150.00
240-00000	Wildlife Biologist	40.000 HOUR	1.00000	40.00	185.00000	7,400.00	150.00000	6,000.00
240-00010	Removal of Nests	40.000 HOUR	1.00000	40.00	185.00000	7,400.00	135.00000	5,400.00
508-08150	Provide Temporary Support	160.000 SY	1,700.00000	272,000.00	2,080.00000	332,800.00	726.00000	116,160.00
607-11560	Debris Barrier	1,194.000 SF	300.00000	358,200.00	260.00000	310,440.00	300.00000	358,200.00
620-00020	Sanitary Facility	1.000 EACH	1,000.00000	1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
626-00000	Mobilization	1.000 L S	105,000.00000	105,000.00	125,000.00000	125,000.00	275,000.00000	275,000.00
626-01113	Public Information Management (Tier III)	40.000 DAY	150.00000	6,000.00	89.00000	3,560.00	500.00000	20,000.00
630-00003	Uniformed Traffic Control	400.000 HOUR	115.00000	46,000.00	115.00000	46,000.00	166.00000	66,400.00
630-00006	Uniformed Traffic Control (Vehicle)	400.000 HOUR	38.00000	15,200.00	55.00000	22,000.00	70.00000	28,000.00

Tabulation of Bids

Page 4 of 4

Contract ID: C26438

Item Code	Description	Quantity	(3) 695A KIEWIT INFRASTRUCTURE CO.		(4) 1816 Myers & Sons Construction, LLC		(5) 1480A RDZ Build	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
630-00007	Traffic Control Inspection	12.000 DAY	392.000000	4,704.00	225.000000	2,700.00	350.000000	4,200.00
630-00012	Traffic Control Management	40.000 DAY	1,680.000000	67,200.00	1,200.000000	48,000.00	1,500.000000	60,000.00
630-80001	Flashing Beacon (Portable)	12.000 EACH	980.000000	11,760.00	300.000000	3,600.00	1,400.000000	16,800.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	104.000000	312.00	65.000000	195.00	270.000000	810.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	63.000000	1,008.00	70.000000	1,120.00	90.000000	1,440.00
630-80342	Construction Traffic Sign (Panel Size B)	44.000 EACH	63.000000	2,772.00	70.000000	3,080.00	125.000000	5,500.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	63.000000	504.00	125.000000	1,000.00	130.000000	1,040.00
630-80355	Portable Message Sign Panel	4.000 EACH	4,000.000000	16,000.00	3,000.000000	12,000.00	8,500.000000	34,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,700.000000	3,400.00	650.000000	1,300.00	2,300.000000	4,600.00
630-80380	Traffic Cone	75.000 EACH	12.000000	900.00	10.000000	750.00	25.000000	1,875.00
630-80393	Stackable Vertical Panels	75.000 EACH	40.000000	3,000.00	13.000000	975.00	50.000000	3,750.00
630-85041	Mobile Attenuator	40.000 DAY	1,100.000000	44,000.00	840.000000	33,600.00	1,500.000000	60,000.00
632-00000	Night Work Lighting	1.000 L S	38,600.000000	38,600.00	90,000.000000	90,000.00	30,000.000000	30,000.00
Section Totals:			\$1,090,698.00		\$1,264,995.00		\$1,481,853.00	
Contract Grand Totals			\$1,090,698.00		\$1,264,995.00		\$1,481,853.00	

Colorado Department of Transportation

Printed On: 10/16/2024

Low Bid Item Analysis

Page 1 of 3

Contract ID: C26438

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	201-00005	1.000	25,000.00000	6,628.13000 L S	25,000.00	6,628.13	26.51%	-18,371.87
0010	202-00480	1,156.000	50.00000	152.88000 SY	57,800.00	176,729.28	305.76%	118,929.28
0015	208-00002	80.000	8.96337	9.89000 LF	717.07	791.20	110.34%	74.13
0020	208-00035	96.000	14.04619	15.10000 LF	1,348.43	1,449.60	107.50%	101.17
0025	208-00106	40.000	500.00000	113.54000 HOUR	20,000.00	4,541.60	22.71%	-15,458.40
0030	208-00107	10.000	123.67340	146.56000 HOUR	1,236.73	1,465.60	118.51%	228.87
0035	240-00000	40.000	150.51812	162.00000 HOUR	6,020.72	6,480.00	107.63%	459.28
0040	240-00010	40.000	160.00000	99.35000 HOUR	6,400.00	3,974.00	62.09%	-2,426.00
0045	508-08150	160.000	1,150.00000	690.35000 SY	184,000.00	110,456.00	60.03%	-73,544.00
0050	607-11560	1,194.000	160.00000	117.43000 SF	191,040.00	140,211.42	73.39%	-50,828.58
0055	620-00020	1.000	2,687.58335	1,977.50000 EACH	2,687.58	1,977.50	73.58%	-710.08
0060	626-00000	1.000	101,090.87000	92,278.17000 L S	101,090.87	92,278.17	91.28%	-8,812.70

Colorado Department of Transportation

Printed On: 10/16/2024

Low Bid Item Analysis

Page 2 of 3

Contract ID: C26438

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0065	626-01113	40.000	118.03447	96.12000 DAY	4,721.38	3,844.80	81.43%	-876.58
0070	630-00003	400.000	300.00000	124.20000 HOUR	120,000.00	49,680.00	41.40%	-70,320.00
0075	630-00006	400.000	38.26926	59.40000 HOUR	15,307.70	23,760.00	155.22%	8,452.30
0080	630-00007	12.000	600.00000	243.00000 DAY	7,200.00	2,916.00	40.50%	-4,284.00
0085	630-00012	40.000	1,800.00000	1,296.00000 DAY	72,000.00	51,840.00	72.00%	-20,160.00
0090	630-80001	12.000	864.81752	324.00000 EACH	10,377.81	3,888.00	37.46%	-6,489.81
0095	630-80335	3.000	116.53092	70.20000 EACH	349.59	210.60	60.24%	-138.99
0100	630-80341	16.000	100.00000	75.60000 EACH	1,600.00	1,209.60	75.60%	-390.40
0105	630-80342	44.000	100.00000	75.60000 EACH	4,400.00	3,326.40	75.60%	-1,073.60
0110	630-80343	8.000	100.00000	135.00000 EACH	800.00	1,080.00	135.00%	280.00
0115	630-80355	4.000	5,184.99694	2,592.00000 EACH	20,739.99	10,368.00	49.99%	-10,371.99
0120	630-80358	2.000	1,140.84471	702.00000 EACH	2,281.69	1,404.00	61.53%	-877.69
		Advance Warning Flashing or Sequencing Arrow Panel (C Type)						

Colorado Department of Transportation

Printed On: 10/16/2024

Low Bid Item Analysis

Page 3 of 3

Contract ID: C26438

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Bid Items								
0125	630-80380 Traffic Cone	75.000	9.50002	10.80000 EACH	712.50	810.00	113.68%	97.50
0130	630-80393 Stackable Vertical Panels	75.000	28.90586	14.04000 EACH	2,167.94	1,053.00	48.57%	-1,114.94
0135	630-85041 Mobile Attenuator	40.000	3,000.00000	1,042.20000 DAY	120,000.00	41,688.00	34.74%	-78,312.00
0140	632-00000 Night Work Lighting	1.000	20,000.00000	40,072.06000 L S	20,000.00	40,072.06	200.36%	20,072.06
Section 0001 Subtotal						\$1,000,000.00	\$784,132.96	78.41% -\$215,867.04
Contract Total for Calculated Low Bidders Bid Items						\$1,000,000.00	\$784,132.96	78.41% -\$215,867.04