

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Summary

Page 1 of 1

Letting Date: October 23, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C26339	NHPPR500-227	4	ABCO CONTRACTING, INC.	\$2,445,113.68	\$2,065,188.00	84.46%	-\$379,925.68
Letting Totals			4		\$2,445,113.68	\$2,065,188.00	84.46%	-\$379,925.68

Colorado Department of TransportationPrinted On: **11/18/2025****Vendor Ranking**

Page 1 of 1

Contract ID: C26339

Contract Description:

BRIDGE PREVENTATIVE MAINTENANCE AT THREE STRUCTURES:

I-12-T (US 24 MP 213.43) OVER THE ARKANSAS

I-13-D (US 24 MP 221.52) OVER TROUT CREEK

O-13-B (US 160 MP 233.61) OVER THE RIO GRANDE IN ALAMOSA

A VIRTUAL MANDATORY PRE-BID VIA GOOGLE MEET WILL BE HELD ON 10 AM ON
TUESDAY OCTOBER 14. TO OBTAIN A LINK TO THE MEETING, PLEASE CONTACT TONY
MARUSIAK BY 5PM ON OCTOBER 13.
TONY.MARUSIAK@STATE.CO.US

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	905A	ABCO CONTRACTING, INC.	\$2,065,188.00	100.00%	84.46%
0	-EST-	Engineer's Estimate	\$2,445,113.68	118.40%	100.00%
2	1816	Myers & Sons Construction, LLC	\$2,584,247.20	125.13%	105.69%
3	1917	Native Sun Materials Inc	\$2,831,164.23	137.09%	115.79%
4	2111A	Meridian Engineering Co.	\$3,335,883.00	161.53%	136.43%

Tabulation of Bids

Page 1 of 10

Contract ID: C26339

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
SECTION:	0001 BID ITEMS				LCC:			
202-00210	Removal of Concrete Pavement	9.000 SY	150.00000	1,350.00	120.00000	1,080.00	120.00000	1,080.00
202-00240	Removal of Asphalt Mat (Planing)	1,100.000 SY	8.00000	8,800.00	24.00000	26,400.00	25.00000	27,500.00
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,202.000 SY	35.00000	42,070.00	49.00000	58,898.00	38.00000	45,676.00
202-00453	Removal of Portions of Present Structure (Class 2)	246.000 SY	550.00000	135,300.00	380.00000	93,480.00	350.00000	86,100.00
202-00460	Removal of Portions of Present Structure (Class 3)	77.000 SY	1,200.00000	92,400.00	1,000.00000	77,000.00	2,000.00000	154,000.00
202-00504	Removal of Expansion Device	101.000 LF	570.00000	57,570.00	295.00000	29,795.00	1,000.00000	101,000.00
202-00505	Removal of Portions of Present Structure	214.000 SF	500.00000	107,000.00	160.00000	34,240.00	450.00000	96,300.00
202-00821	Removal of Sign Panel	4.000 EACH	45.00000	180.00	8.00000	32.00	200.00000	800.00
202-01130	Removal of Guardrail Type 3	545.000 LF	20.00000	10,900.00	3.00000	1,635.00	10.00000	5,450.00
202-01300	Removal of End Anchorage	7.000 EACH	600.00000	4,200.00	625.00000	4,375.00	750.00000	5,250.00
202-04010	Clean Inlet	32.000 EACH	200.00000	6,400.00	1,000.00000	32,000.00	200.00000	6,400.00
203-01597	Potholing	8.000 HOUR	300.00000	2,400.00	800.00000	6,400.00	450.00000	3,600.00
208-00002	Erosion Log Type 1 (12 Inch)	401.000 LF	10.00000	4,010.00	8.00000	3,208.00	7.00000	2,807.00
208-00035	Aggregate Bag	119.000 LF	15.00000	1,785.00	15.00000	1,785.00	9.00000	1,071.00
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000 EACH	4,500.00000	9,000.00	1,300.00000	2,600.00	15,000.00000	30,000.00

Tabulation of Bids

Page 2 of 10

Contract ID: C26339

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
SECTION:	0001	BID ITEMS			LCC:			
208-00082	Construction Mat	1,000.000 SF	20.00000	20,000.00	14.00000	14,000.00	20.00000	20,000.00
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	80.00000	2,400.00	75.00000	2,250.00	50.00000	1,500.00
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	200.00000	6,000.00	100.00000	3,000.00	100.00000	3,000.00
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	160.00000	4,800.00	200.00000	6,000.00	150.00000	4,500.00
208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000 EACH	3,000.00000	6,000.00	2,500.00000	5,000.00	8,000.00000	16,000.00
212-00702	Biotic Soil Amendments (Hydraulically Applied)	644.000 LB	2.00000	1,288.00	2.00000	1,288.00	3.00000	1,932.00
212-00704	Mycorrhizae	11.000 LB	45.00000	495.00	27.00000	297.00	10.50000	115.50
212-00707	Seeding (Native) Hydraulic	0.180 ACRE	4,500.00000	810.00	1,400.00000	252.00	6,990.00000	1,258.20
212-00710	Seeding (Wetland) Hydraulic	0.020 ACRE	5,000.00000	100.00	5,800.00000	116.00	59,900.00000	1,198.00
213-00003	Mulching (Weed Free)	0.200 ACRE	4,000.00000	800.00	4,500.00000	900.00	5,600.00000	1,120.00
213-00061	Mulch Tackifier	41.000 LB	8.00000	328.00	5.00000	205.00	3.00000	123.00
240-00000	Wildlife Biologist	20.000 HOUR	280.00000	5,600.00	265.00000	5,300.00	225.40000	4,508.00
240-00010	Removal of Nests	10.000 HOUR	280.00000	2,800.00	500.00000	5,000.00	225.40000	2,254.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	575.000 TON	400.00000	230,000.00	255.00000	146,625.00	400.00000	230,000.00
408-01100	Joint Sealant	418.000 LF	40.00000	16,720.00	25.00000	10,450.00	35.00000	14,630.00

Tabulation of Bids

Page 3 of 10

Contract ID: C26339

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
SECTION:	0001 BID ITEMS				LCC:			
515-00120	Waterproofing (Membrane)	2,387.000 SY	40.00000	95,480.00	17.00000	40,579.00	30.00000	71,610.00
515-00400	Concrete Sealer	125.000 SY	50.00000	6,250.00	45.00000	5,625.00	12.50000	1,562.50
518-01004	Bridge Expansion Device (0-4 Inch)	101.000 LF	700.00000	70,700.00	700.00000	70,700.00	1,245.00000	125,745.00
518-03000	Sawing and Sealing Bridge Joint	130.000 LF	50.00000	6,500.00	25.00000	3,250.00	20.00000	2,600.00
519-01000	Epoxy Resin (Injection)	10.000 LF	500.00000	5,000.00	390.00000	3,900.00	800.00000	8,000.00
601-03057	Concrete Class DR	61.800 CY	3,000.00000	185,400.00	2,375.00000	146,775.00	3,300.00000	203,940.00
601-06150	Concrete (Patching)	214.000 SF	300.00000	64,200.00	190.00000	40,660.00	850.00000	181,900.00
602-00000	Reinforcing Steel	1,538.000 LB	6.00000	9,228.00	3.00000	4,614.00	4.00000	6,152.00
602-00020	Reinforcing Steel (Epoxy Coated)	1,880.000 LB	6.36250	11,961.50	3.00000	5,640.00	4.50000	8,460.00
602-51010	Galvanic Anodes	1,455.000 EACH	50.00000	72,750.00	25.00000	36,375.00	50.00000	72,750.00
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	637.500 LF	52.00000	33,150.00	34.00000	21,675.00	50.00000	31,875.00
606-01370	Transition Type 3G	8.000 EACH	5,000.00000	40,000.00	4,140.00000	33,120.00	4,200.00000	33,600.00
606-01385	Transition Type 3J	1.000 EACH	3,500.00000	3,500.00	1,270.00000	1,270.00	1,200.00000	1,200.00
606-01390	End Anchorage Type 3K	1.000 EACH	2,600.00000	2,600.00	2,840.00000	2,840.00	2,800.00000	2,800.00
606-02003	End Anchorage (Nonflared)	7.000 EACH	4,500.00000	31,500.00	3,800.00000	26,600.00	3,300.00000	23,100.00

Tabulation of Bids

Page 4 of 10

Contract ID: C26339

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
SECTION:	0001	BID ITEMS			LCC:			
606-10305	Bridge Rail Type 3 (Special)	707.000 LF	295.00000	208,565.00	163.00000	115,241.00	150.00000	106,050.00
607-11525	Fence (Plastic)	100.000 LF	15.00000	1,500.00	5.00000	500.00	4.00000	400.00
609-21020	Curb and Gutter Type 2 (Section II-B)	20.000 LF	200.00000	4,000.00	125.00000	2,500.00	100.00000	2,000.00
614-00011	Sign Panel (Class I)	12.000 SF	33.59853	403.18	55.00000	660.00	80.00000	960.00
620-00001	Field Office (Class 1)	1.000 EACH	50,000.00000	50,000.00	69,000.00000	69,000.00	120,000.00000	120,000.00
620-00020	Sanitary Facility	2.000 EACH	3,000.00000	6,000.00	2,325.00000	4,650.00	7,500.00000	15,000.00
626-00000	Mobilization	1.000 L S	300,000.00000	300,000.00	497,000.00000	497,000.00	255,000.00000	255,000.00
626-01103	Public Information Services (Tier III)	1.000 L S	10,000.00000	10,000.00	11,600.00000	11,600.00	25,000.00000	25,000.00
627-00013	Pavement Marking Paint (High Build)	17.000 GAL	500.00000	8,500.00	55.00000	935.00	300.00000	5,100.00
627-00016	Pavement Marking Paint (High Build)(Temporary)	10.000 GAL	450.00000	4,500.00	55.00000	550.00	300.00000	3,000.00
630-00000	Flagging	3,300.000 HOUR	50.00000	165,000.00	30.00000	99,000.00	25.00000	82,500.00
630-00007	Traffic Control Inspection	47.000 DAY	650.00000	30,550.00	420.00000	19,740.00	300.00000	14,100.00
630-00012	Traffic Control Management	105.000 DAY	1,200.00000	126,000.00	1,125.00000	118,125.00	1,100.00000	115,500.00
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000 EACH	250.00000	1,500.00	310.00000	1,860.00	280.00000	1,680.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	50.00000	1,200.00	52.00000	1,248.00	50.00000	1,200.00

Tabulation of Bids

Page 5 of 10

Contract ID: C26339

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
SECTION:	0001 BID ITEMS				LCC:			
630-80342	Construction Traffic Sign (Panel Size B)	10.000 EACH	60.00000	600.00	47.00000	470.00	60.00000	600.00
630-80344	Construction Traffic Sign (Special)	98.000 SF	25.00000	2,450.00	20.00000	1,960.00	45.00000	4,410.00
630-80350	Vertical Panel	60.000 EACH	30.00000	1,800.00	39.00000	2,340.00	45.00000	2,700.00
630-80355	Portable Message Sign Panel	2.000 EACH	5,500.00000	11,000.00	6,385.00000	12,770.00	1,800.00000	3,600.00
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	1,500.00000	3,000.00	885.00000	1,770.00	4,000.00000	8,000.00
630-80360	Drum Channelizing Device	20.000 EACH	35.00000	700.00	39.00000	780.00	55.00000	1,100.00
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	8.000 EACH	65.00000	520.00	78.00000	624.00	60.00000	480.00
630-80370	Barrier (Temporary) (Concrete)	400.000 LF	85.00000	34,000.00	95.00000	38,000.00	280.00000	112,000.00
630-80380	Traffic Cone	60.000 EACH	10.00000	600.00	13.00000	780.00	10.00000	600.00
630-80430	Rumble Strip (Portable)	4.000 EACH	2,000.00000	8,000.00	1,300.00000	5,200.00	2,200.00000	8,800.00
630-85010	Impact Attenuator (Temporary)	2.000 EACH	5,000.00000	10,000.00	8,500.00000	17,000.00	10,000.00000	20,000.00
630-86810	Traffic Signal (Temporary)	1.000 EACH	35,000.00000	35,000.00	23,651.00000	23,651.00	30,000.00000	30,000.00
Section Totals:			\$2,445,113.68		\$2,065,188.00		\$2,584,247.20	
Contract Grand Totals			\$2,445,113.68		\$2,065,188.00		\$2,584,247.20	

Tabulation of Bids

Page 6 of 10

Contract ID: C26339

				(3) 1917 Native Sun Materials Inc		(4) 2111A Meridian Engineering Co.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS						LCC:		
202-00210	Removal of Concrete Pavement	9.000	SY	230.00000	2,070.00	1,500.00000	13,500.00		
202-00240	Removal of Asphalt Mat (Planing)	1,100.000	SY	16.32000	17,952.00	30.00000	33,000.00		
202-00246	Removal of Asphalt Mat (Planing) (Special)	1,202.000	SY	18.75000	22,537.50	31.00000	37,262.00		
202-00453	Removal of Portions of Present Structure (Class 2)	246.000	SY	531.30000	130,699.80	540.00000	132,840.00		
202-00460	Removal of Portions of Present Structure (Class 3)	77.000	SY	2,530.00000	194,810.00	2,300.00000	177,100.00		
202-00504	Removal of Expansion Device	101.000	LF	366.26000	36,992.26	280.00000	28,280.00		
202-00505	Removal of Portions of Present Structure	214.000	SF	379.50000	81,213.00	400.00000	85,600.00		
202-00821	Removal of Sign Panel	4.000	EACH	822.25000	3,289.00	10.00000	40.00		
202-01130	Removal of Guardrail Type 3	545.000	LF	8.86000	4,828.70	7.00000	3,815.00		
202-01300	Removal of End Anchorage	7.000	EACH	468.05000	3,276.35	600.00000	4,200.00		
202-04010	Clean Inlet	32.000	EACH	954.96000	30,558.72	200.00000	6,400.00		
203-01597	Potholing	8.000	HOUR	895.28000	7,162.24	600.00000	4,800.00		
208-00002	Erosion Log Type 1 (12 Inch)	401.000	LF	8.22000	3,296.22	14.00000	5,614.00		
208-00035	Aggregate Bag	119.000	LF	11.39000	1,355.41	20.00000	2,380.00		
208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	EACH	10,752.50000	21,505.00	18,000.00000	36,000.00		

Tabulation of Bids

Page 7 of 10

Contract ID: C26339

Item Code	Description	Quantity	(3) 1917 Native Sun Materials Inc		(4) 2111A Meridian Engineering Co.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
208-00082	Construction Mat	1,000.000 SF	15.18000	15,180.00	15.00000	15,000.00		
208-00103	Removal and Disposal of Sediment (Labor)	30.000 HOUR	287.50000	8,625.00	130.00000	3,900.00		
208-00105	Removal and Disposal of Sediment (Equipment)	30.000 HOUR	345.00000	10,350.00	140.00000	4,200.00		
208-00106	Sweeping (Sediment Removal)	30.000 HOUR	345.00000	10,350.00	160.00000	4,800.00		
208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000 EACH	8,222.50000	16,445.00	2,500.00000	5,000.00		
212-00702	Biotic Soil Amendments (Hydraulically Applied)	644.000 LB	3.80000	2,447.20	2.00000	1,288.00		
212-00704	Mycorrhizae	11.000 LB	151.80000	1,669.80	30.00000	330.00		
212-00707	Seeding (Native) Hydraulic	0.180 ACRE	8,855.00000	1,593.90	1,700.00000	306.00		
212-00710	Seeding (Wetland) Hydraulic	0.020 ACRE	82,225.00000	1,644.50	7,000.00000	140.00		
213-00003	Mulching (Weed Free)	0.200 ACRE	7,084.00000	1,416.80	5,500.00000	1,100.00		
213-00061	Mulch Tackifier	41.000 LB	31.63000	1,296.83	6.00000	246.00		
240-00000	Wildlife Biologist	20.000 HOUR	379.50000	7,590.00	300.00000	6,000.00		
240-00010	Removal of Nests	10.000 HOUR	379.50000	3,795.00	300.00000	3,000.00		
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	575.000 TON	347.88000	200,031.00	800.00000	460,000.00		
408-01100	Joint Sealant	418.000 LF	37.95000	15,863.10	45.00000	18,810.00		

Tabulation of Bids

Page 8 of 10

Contract ID: C26339

				(3) 1917 Native Sun Materials Inc		(4) 2111A Meridian Engineering Co.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
515-00120	Waterproofing (Membrane)	2,387.000	SY	44.28000	105,696.36	55.00000	131,285.00		
515-00400	Concrete Sealer	125.000	SY	50.60000	6,325.00	60.00000	7,500.00		
518-01004	Bridge Expansion Device (0-4 Inch)	101.000	LF	641.70000	64,811.70	1,400.00000	141,400.00		
518-03000	Sawing and Sealing Bridge Joint	130.000	LF	41.75000	5,427.50	50.00000	6,500.00		
519-01000	Epoxy Resin (Injection)	10.000	LF	1,075.25000	10,752.50	830.00000	8,300.00		
601-03057	Concrete Class DR	61.800	CY	2,139.00000	132,190.20	6,200.00000	383,160.00		
601-06150	Concrete (Patching)	214.000	SF	834.90000	178,668.60	320.00000	68,480.00		
602-00000	Reinforcing Steel	1,538.000	LB	3.57000	5,490.66	5.00000	7,690.00		
602-00020	Reinforcing Steel (Epoxy Coated)	1,880.000	LB	4.20000	7,896.00	5.50000	10,340.00		
602-51010	Galvanic Anodes	1,455.000	EACH	75.90000	110,434.50	35.00000	50,925.00		
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	637.500	LF	53.26000	33,953.25	65.00000	41,437.50		
606-01370	Transition Type 3G	8.000	EACH	4,965.13000	39,721.04	5,000.00000	40,000.00		
606-01385	Transition Type 3J	1.000	EACH	3,065.10000	3,065.10	3,800.00000	3,800.00		
606-01390	End Anchorage Type 3K	1.000	EACH	3,545.80000	3,545.80	3,600.00000	3,600.00		
606-02003	End Anchorage (Nonflared)	7.000	EACH	5,629.25000	39,404.75	6,700.00000	46,900.00		

Tabulation of Bids

Page 9 of 10

Contract ID: C26339

				(3) 1917 Native Sun Materials Inc		(4) 2111A Meridian Engineering Co.			
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:			
606-10305	Bridge Rail Type 3 (Special)	707.000	LF	275.77000	194,969.39	300.00000	212,100.00		
607-11525	Fence (Plastic)	100.000	LF	15.18000	1,518.00	7.00000	700.00		
609-21020	Curb and Gutter Type 2 (Section II-B)	20.000	LF	120.18000	2,403.60	900.00000	18,000.00		
614-00011	Sign Panel (Class I)	12.000	SF	82.23000	986.76	75.00000	900.00		
620-00001	Field Office (Class 1)	1.000	EACH	48,070.00000	48,070.00	146,994.50000	146,994.50		
620-00020	Sanitary Facility	2.000	EACH	6,325.00000	12,650.00	10,000.00000	20,000.00		
626-00000	Mobilization	1.000	L S	434,528.65000	434,528.65	330,000.00000	330,000.00		
626-01103	Public Information Services (Tier III)	1.000	L S	23,529.00000	23,529.00	25,000.00000	25,000.00		
627-00013	Pavement Marking Paint (High Build)	17.000	GAL	63.25000	1,075.25	650.00000	11,050.00		
627-00016	Pavement Marking Paint (High Build)(Temporary)	10.000	GAL	63.25000	632.50	650.00000	6,500.00		
630-00000	Flagging	3,300.000	HOUR	53.13000	175,329.00	40.00000	132,000.00		
630-00007	Traffic Control Inspection	47.000	DAY	240.35000	11,296.45	580.00000	27,260.00		
630-00012	Traffic Control Management	105.000	DAY	1,644.50000	172,672.50	1,700.00000	178,500.00		
630-80336	Barricade (Type 3 M-B) (Temporary)	6.000	EACH	240.35000	1,442.10	400.00000	2,400.00		
630-80341	Construction Traffic Sign (Panel Size A)	24.000	EACH	58.19000	1,396.56	70.00000	1,680.00		

Tabulation of Bids

Page 10 of 10

Contract ID: C26339

Item Code	Description	Quantity	(3) 1917 Native Sun Materials Inc		(4) 2111A Meridian Engineering Co.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS				LCC:		
630-80342	Construction Traffic Sign (Panel Size B)	10.000 EACH	70.84000	708.40	60.00000	600.00		
630-80344	Construction Traffic Sign (Special)	98.000 SF	6.33000	620.34	25.00000	2,450.00		
630-80350	Vertical Panel	60.000 EACH	65.78000	3,946.80	50.00000	3,000.00		
630-80355	Portable Message Sign Panel	2.000 EACH	7,590.00000	15,180.00	9,000.00000	18,000.00		
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH	3,542.00000	7,084.00	1,300.00000	2,600.00		
630-80360	Drum Channelizing Device	20.000 EACH	69.58000	1,391.60	50.00000	1,000.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	8.000 EACH	78.43000	627.44	100.00000	800.00		
630-80370	Barrier (Temporary) (Concrete)	400.000 LF	107.53000	43,012.00	200.00000	80,000.00		
630-80380	Traffic Cone	60.000 EACH	55.66000	3,339.60	18.00000	1,080.00		
630-80430	Rumble Strip (Portable)	4.000 EACH	2,783.00000	11,132.00	2,000.00000	8,000.00		
630-85010	Impact Attenuator (Temporary)	2.000 EACH	4,427.50000	8,855.00	12,000.00000	24,000.00		
630-86810	Traffic Signal (Temporary)	1.000 EACH	45,540.00000	45,540.00	35,000.00000	35,000.00		
Section Totals:			\$2,831,164.23		\$3,335,883.00			
Contract Grand Totals			\$2,831,164.23		\$3,335,883.00			

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 1 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00210 Removal of Concrete Pavement	9.000	150.00000	120.00000 SY	1,350.00	1,080.00	80.00%	-270.00
0010	202-00240 Removal of Asphalt Mat (Planing)	1,100.000	8.00000	24.00000 SY	8,800.00	26,400.00	300.00%	17,600.00
0015	202-00246 Removal of Asphalt Mat (Planing) (Special)	1,202.000	35.00000	49.00000 SY	42,070.00	58,898.00	140.00%	16,828.00
0020	202-00453 Removal of Portions of Present Structure (Class 2)	246.000	550.00000	380.00000 SY	135,300.00	93,480.00	69.09%	-41,820.00
0025	202-00460 Removal of Portions of Present Structure (Class 3)	77.000	1,200.00000	1,000.00000 SY	92,400.00	77,000.00	83.33%	-15,400.00
0030	202-00504 Removal of Expansion Device	101.000	570.00000	295.00000 LF	57,570.00	29,795.00	51.75%	-27,775.00
0035	202-00505 Removal of Portions of Present Structure	214.000	500.00000	160.00000 SF	107,000.00	34,240.00	32.00%	-72,760.00
0040	202-00821 Removal of Sign Panel	4.000	45.00000	8.00000 EACH	180.00	32.00	17.78%	-148.00
0045	202-01130 Removal of Guardrail Type 3	545.000	20.00000	3.00000 LF	10,900.00	1,635.00	15.00%	-9,265.00
0050	202-01300 Removal of End Anchorage	7.000	600.00000	625.00000 EACH	4,200.00	4,375.00	104.17%	175.00
0055	202-04010 Clean Inlet	32.000	200.00000	1,000.00000 EACH	6,400.00	32,000.00	500.00%	25,600.00

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 2 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0060	203-01597 Potholing	8.000	300.00000	800.00000 HOUR	2,400.00	6,400.00	266.67%	4,000.00
0065	208-00002 Erosion Log Type 1 (12 Inch)	401.000	10.00000	8.00000 LF	4,010.00	3,208.00	80.00%	-802.00
0070	208-00035 Aggregate Bag	119.000	15.00000	15.00000 LF	1,785.00	1,785.00	100.00%	0.00
0075	208-00075 Pre-fabricated Vehicle Tracking Pad	2.000	4,500.00000	1,300.00000 EACH	9,000.00	2,600.00	28.89%	-6,400.00
0080	208-00082 Construction Mat	1,000.000	20.00000	14.00000 SF	20,000.00	14,000.00	70.00%	-6,000.00
0085	208-00103 Removal and Disposal of Sediment (Labor)	30.000	80.00000	75.00000 HOUR	2,400.00	2,250.00	93.75%	-150.00
0090	208-00105 Removal and Disposal of Sediment (Equipment)	30.000	200.00000	100.00000 HOUR	6,000.00	3,000.00	50.00%	-3,000.00
0095	208-00106 Sweeping (Sediment Removal)	30.000	160.00000	200.00000 HOUR	4,800.00	6,000.00	125.00%	1,200.00
0100	208-00146 Pre-fabricated Concrete Washout Structure (Type 2)	2.000	3,000.00000	2,500.00000 EACH	6,000.00	5,000.00	83.33%	-1,000.00
0105	212-00702 Biotic Soil Amendments (Hydraulically Applied)	644.000	2.00000	2.00000 LB	1,288.00	1,288.00	100.00%	0.00
0110	212-00704 Mycorrhizae	11.000	45.00000	27.00000 LB	495.00	297.00	60.00%	-198.00
0115	212-00707 Seeding (Native) Hydraulic	0.180	4,500.00000	1,400.00000 ACRE	810.00	252.00	31.11%	-558.00

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 3 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0120	212-00710 Seeding (Wetland) Hydraulic	0.020	5,000.00000	5,800.00000 ACRE	100.00	116.00	116.00%	16.00
0125	213-00003 Mulching (Weed Free)	0.200	4,000.00000	4,500.00000 ACRE	800.00	900.00	112.50%	100.00
0130	213-00061 Mulch Tackifier	41.000	8.00000	5.00000 LB	328.00	205.00	62.50%	-123.00
0135	240-00000 Wildlife Biologist	20.000	280.00000	265.00000 HOUR	5,600.00	5,300.00	94.64%	-300.00
0140	240-00010 Removal of Nests	10.000	280.00000	500.00000 HOUR	2,800.00	5,000.00	178.57%	2,200.00
0145	403-00720 Hot Mix Asphalt (Patching) (Asphalt)	575.000	400.00000	255.00000 TON	230,000.00	146,625.00	63.75%	-83,375.00
0150	408-01100 Joint Sealant	418.000	40.00000	25.00000 LF	16,720.00	10,450.00	62.50%	-6,270.00
0155	515-00120 Waterproofing (Membrane)	2,387.000	40.00000	17.00000 SY	95,480.00	40,579.00	42.50%	-54,901.00
0160	515-00400 Concrete Sealer	125.000	50.00000	45.00000 SY	6,250.00	5,625.00	90.00%	-625.00
0165	518-01004 Bridge Expansion Device (0-4 Inch)	101.000	700.00000	700.00000 LF	70,700.00	70,700.00	100.00%	0.00
0170	518-03000 Sawing and Sealing Bridge Joint	130.000	50.00000	25.00000 LF	6,500.00	3,250.00	50.00%	-3,250.00
0175	519-01000 Epoxy Resin (Injection)	10.000	500.00000	390.00000 LF	5,000.00	3,900.00	78.00%	-1,100.00

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 4 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0180	601-03057 Concrete Class DR	61.800	3,000.00000	2,375.00000 CY	185,400.00	146,775.00	79.17%	-38,625.00
0185	601-06150 Concrete (Patching)	214.000	300.00000	190.00000 SF	64,200.00	40,660.00	63.33%	-23,540.00
0190	602-00000 Reinforcing Steel	1,538.000	6.00000	3.00000 LB	9,228.00	4,614.00	50.00%	-4,614.00
0195	602-00020 Reinforcing Steel (Epoxy Coated)	1,880.000	6.36250	3.00000 LB	11,961.50	5,640.00	47.15%	-6,321.50
0200	602-51010 Galvanic Anodes	1,455.000	50.00000	25.00000 EACH	72,750.00	36,375.00	50.00%	-36,375.00
0205	606-00302 Guardrail Type 3 (31 Inch Midwest Guardrail System)	637.500	52.00000	34.00000 LF	33,150.00	21,675.00	65.38%	-11,475.00
0210	606-01370 Transition Type 3G	8.000	5,000.00000	4,140.00000 EACH	40,000.00	33,120.00	82.80%	-6,880.00
0215	606-01385 Transition Type 3J	1.000	3,500.00000	1,270.00000 EACH	3,500.00	1,270.00	36.29%	-2,230.00
0220	606-01390 End Anchorage Type 3K	1.000	2,600.00000	2,840.00000 EACH	2,600.00	2,840.00	109.23%	240.00
0225	606-02003 End Anchorage (Nonflared)	7.000	4,500.00000	3,800.00000 EACH	31,500.00	26,600.00	84.44%	-4,900.00
0230	606-10305 Bridge Rail Type 3 (Special)	707.000	295.00000	163.00000 LF	208,565.00	115,241.00	55.25%	-93,324.00
0235	607-11525 Fence (Plastic)	100.000	15.00000	5.00000 LF	1,500.00	500.00	33.33%	-1,000.00

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 5 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0240	609-21020 Curb and Gutter Type 2 (Section II-B)	20.000	200.00000	125.00000 LF	4,000.00	2,500.00	62.50%	-1,500.00
0245	614-00011 Sign Panel (Class I)	12.000	33.59853	55.00000 SF	403.18	660.00	163.70%	256.82
0250	620-00001 Field Office (Class 1)	1.000	50,000.00000	69,000.00000 EACH	50,000.00	69,000.00	138.00%	19,000.00
0255	620-00020 Sanitary Facility	2.000	3,000.00000	2,325.00000 EACH	6,000.00	4,650.00	77.50%	-1,350.00
0260	626-00000 Mobilization	1.000	300,000.00000	497,000.00000 L S	300,000.00	497,000.00	165.67%	197,000.00
0265	626-01103 Public Information Services (Tier III)	1.000	10,000.00000	11,600.00000 L S	10,000.00	11,600.00	116.00%	1,600.00
0270	627-00013 Pavement Marking Paint (High Build)	17.000	500.00000	55.00000 GAL	8,500.00	935.00	11.00%	-7,565.00
0275	627-00016 Pavement Marking Paint (High Build)(Temporary)	10.000	450.00000	55.00000 GAL	4,500.00	550.00	12.22%	-3,950.00
0280	630-00000 Flagging	3,300.000	50.00000	30.00000 HOUR	165,000.00	99,000.00	60.00%	-66,000.00
0285	630-00007 Traffic Control Inspection	47.000	650.00000	420.00000 DAY	30,550.00	19,740.00	64.62%	-10,810.00
0290	630-00012 Traffic Control Management	105.000	1,200.00000	1,125.00000 DAY	126,000.00	118,125.00	93.75%	-7,875.00
0295	630-80336 Barricade (Type 3 M-B) (Temporary)	6.000	250.00000	310.00000 EACH	1,500.00	1,860.00	124.00%	360.00

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 6 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0300	630-80341	24.000	50.00000	52.00000	1,200.00	1,248.00	104.00%	48.00
	Construction Traffic Sign (Panel Size A)			EACH				
0305	630-80342	10.000	60.00000	47.00000	600.00	470.00	78.33%	-130.00
	Construction Traffic Sign (Panel Size B)			EACH				
0310	630-80344	98.000	25.00000	20.00000	2,450.00	1,960.00	80.00%	-490.00
	Construction Traffic Sign (Special)			SF				
0315	630-80350	60.000	30.00000	39.00000	1,800.00	2,340.00	130.00%	540.00
	Vertical Panel			EACH				
0320	630-80355	2.000	5,500.00000	6,385.00000	11,000.00	12,770.00	116.09%	1,770.00
	Portable Message Sign Panel			EACH				
0325	630-80357	2.000	1,500.00000	885.00000	3,000.00	1,770.00	59.00%	-1,230.00
	Advance Warning Flashing or Sequencing Arrow Panel (B Type)			EACH				
0330	630-80360	20.000	35.00000	39.00000	700.00	780.00	111.43%	80.00
	Drum Channelizing Device			EACH				
0335	630-80364	8.000	65.00000	78.00000	520.00	624.00	120.00%	104.00
	Drum Channelizing Device (With Light) (Steady Burn)			EACH				
0340	630-80370	400.000	85.00000	95.00000	34,000.00	38,000.00	111.76%	4,000.00
	Barrier (Temporary) (Concrete)			LF				
0345	630-80380	60.000	10.00000	13.00000	600.00	780.00	130.00%	180.00
	Traffic Cone			EACH				
0350	630-80430	4.000	2,000.00000	1,300.00000	8,000.00	5,200.00	65.00%	-2,800.00
	Rumble Strip (Portable)			EACH				

Colorado Department of Transportation

Printed On: 11/18/2025

Low Bid Item Analysis

Page 7 of 7

Contract ID: C26339

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0355	630-85010 Impact Attenuator (Temporary)	2.000	5,000.00000	8,500.00000 EACH	10,000.00	17,000.00	170.00%	7,000.00
0360	630-86810 Traffic Signal (Temporary)	1.000	35,000.00000	23,651.00000 EACH	35,000.00	23,651.00	67.57%	-11,349.00
Section 0001 Subtotal					\$2,445,113.68	\$2,065,188.00	84.46%	-\$379,925.68
Contract Total for Calculated Low Bidders Bid Items					\$2,445,113.68	\$2,065,188.00	84.46%	-\$379,925.68