

Colorado Department Of TransportationPrinted On: **03/02/2023****Low Bid Summary**

Page 1 of 1

Letting Date: January 26, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25151	NHPPR100-383	3	ABCO CONTRACTING, INC.	\$1,500,000.00	\$1,850,028.00	123.34%	\$350,028.00
Letting Totals					\$1,500,000.00	\$1,850,028.00	123.34%	\$350,028.00

Colorado Department Of TransportationPrinted On: **03/02/2023****Vendor Ranking**

Page 1 of 1

Contract ID: C25151

Contract Description:

I70 OVER WASHINGTON STREET BRIDGE ESSENTIAL REPAIRS PROJECT INCLUDES
REMOVAL AND REPLACEMENT OF EXPANSION DEVICES, BRIDGE RAIL REPAIR AND
POLYESTER CONCRETE.

THERE IS A PRE-BID MEETING SCHEDULED FOR DECEMBER 19, 2022 AT 11:00AM

Google Meet joining info

Video call link: <https://meet.google.com/tmw-njkx-mmh>

Or dial: ?(US) +1 415-604-0819? PIN: ?306 795 155?#

More phone numbers: <https://tel.meet/tmw-njkx-mmh?pin=8383762518587>

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,500,000.00	81.08%	100.00%
1	905A	ABCO CONTRACTING, INC.	\$1,850,028.00	100.00%	123.34%
2	1567A	Lobato Construction, LLC	\$2,870,000.00	155.13%	191.33%
3	1086A	STRUCTURES, INC.	\$2,996,462.27	161.97%	199.76%

Tabulation of Bids

Page 1 of 10

Contract ID: C25151

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1567A Lobato Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
201-00005 Removal of Debris		1.000 L S	15,600.00000	15,600.00	11,000.00000	11,000.00	30,000.00000	30,000.00
202-00019 Removal of Inlet		1.000 EACH	1,400.00000	1,400.00	6,500.00000	6,500.00	10,000.00000	10,000.00
202-00035 Removal of Pipe		120.000 LF	20.00000	2,400.00	260.00000	31,200.00	84.00000	10,080.00
202-00210 Removal of Concrete Pavement		180.000 SY	20.00000	3,600.00	138.00000	24,840.00	200.00000	36,000.00
202-00215 Removal of Concrete Pavement (Planing)		320.000 SY	30.00000	9,600.00	76.00000	24,320.00	110.00000	35,200.00
202-00250 Removal of Pavement Marking		388.000 SF	3.00000	1,164.00	4.00000	1,552.00	17.00000	6,596.00
202-00426 Removal of Bridge Railing (Special)		72.000 LF	20.00000	1,440.00	224.00000	16,128.00	300.00000	21,600.00
202-00453 Removal of Portions of Present Structure (Class 2)		69.000 SY	550.00000	37,950.00	170.00000	11,730.00	410.00000	28,290.00
202-00460 Removal of Portions of Present Structure (Class 3)		34.000 SY	1,200.00000	40,800.00	510.00000	17,340.00	590.00000	20,060.00
202-00502 Removal of Portions of Present Structure		5.000 CY	2,000.00000	10,000.00	1,300.00000	6,500.00	1,250.00000	6,250.00
202-00503 Removal of Portions of Present Structure		11.000 SY	1,500.00000	16,500.00	890.00000	9,790.00	750.00000	8,250.00
202-00504 Removal of Expansion Device		302.000 LF	300.00000	90,600.00	261.00000	78,822.00	370.00000	111,740.00
202-04010 Clean Inlet		10.000 EACH	1,350.00000	13,500.00	1,500.00000	15,000.00	1,250.00000	12,500.00
202-04050 Clean Expansion Joint		89.000 LF	20.00000	1,780.00	70.00000	6,230.00	140.00000	12,460.00
206-00100 Structure Backfill (Class 1)		20.000 CY	60.00000	1,200.00	234.00000	4,680.00	340.00000	6,800.00

Tabulation of Bids

Page 2 of 10

Contract ID: C25151

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1567A Lobato Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
208-00013	Erosion Log Type 1 (20 Inch)	100.000 LF	12.00000	1,200.00	16.00000	1,600.00	34.00000	3,400.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,200.00000	2,200.00	2,700.00000	2,700.00	5,000.00000	5,000.00
208-00056	Storm Drain Inlet Protection (Type III)	13.000 EACH	250.00000	3,250.00	330.00000	4,290.00	500.00000	6,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000 EACH	5,250.00000	5,250.00	4,600.00000	4,600.00	15,000.00000	15,000.00
208-00103	Removal and Disposal of Sediment (Labor)	20.000 HOUR	75.00000	1,500.00	105.00000	2,100.00	100.00000	2,000.00
208-00105	Removal and Disposal of Sediment (Equipment)	20.000 HOUR	150.00000	3,000.00	190.00000	3,800.00	180.00000	3,600.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	170.00000	6,800.00	225.00000	9,000.00	300.00000	12,000.00
208-00107	Removal of Trash	20.000 HOUR	110.00000	2,200.00	113.00000	2,260.00	170.00000	3,400.00
208-00207	Erosion Control Management	10.000 DAY	250.00000	2,500.00	450.00000	4,500.00	500.00000	5,000.00
240-00000	Wildlife Biologist	40.000 HOUR	125.00000	5,000.00	106.00000	4,240.00	140.00000	5,600.00
240-00010	Removal of Nests	40.000 HOUR	100.00000	4,000.00	205.00000	8,200.00	175.00000	7,000.00
304-06007	Aggregate Base Course (Class 6)	32.000 CY	100.00000	3,200.00	170.00000	5,440.00	190.00000	6,080.00
412-01250	Concrete Pavement (12-1/2 Inch)	180.000 SY	300.00000	54,000.00	332.00000	59,760.00	510.00000	91,800.00
518-01004	Bridge Expansion Device (0-4 Inch)	301.000 LF	375.00000	112,875.00	445.00000	133,945.00	520.00000	156,520.00
518-03000	Sawing and Sealing Bridge Joint	391.000 LF	30.00000	11,730.00	40.00000	15,640.00	34.00000	13,294.00

Tabulation of Bids

Page 3 of 10

Contract ID: C25151

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1567A Lobato Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	320.000 SY	60.00000	19,200.00	187.00000	59,840.00	400.00000	128,000.00
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	240.000 CF	135.00000	32,400.00	180.00000	43,200.00	390.00000	93,600.00
601-03056	Concrete Class DF	10.000 CY	1,000.00000	10,000.00	2,300.00000	23,000.00	6,500.00000	65,000.00
601-03057	Concrete Class DR	49.000 CY	2,500.00000	122,500.00	2,825.00000	138,425.00	3,750.00000	183,750.00
602-00020	Reinforcing Steel (Epoxy Coated)	6,135.000 LB	3.00000	18,405.00	4.00000	24,540.00	3.00000	18,405.00
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000 LF	150.00000	18,000.00	265.00000	31,800.00	400.00000	48,000.00
604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000 EACH	8,000.00000	8,000.00	21,000.00000	21,000.00	11,291.00000	11,291.00
606-10700	Bridge Rail Type 7	72.000 LF	200.00000	14,400.00	786.00000	56,592.00	1,430.00000	102,960.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	3,200.00000	3,200.00	10,000.00000	10,000.00
625-00001	Construction Surveying (Hourly)	60.000 HOUR	250.00000	15,000.00	215.00000	12,900.00	200.00000	12,000.00
626-00000	Mobilization	1.000 LS	256,041.00000	256,041.00	242,000.00000	242,000.00	287,000.00000	287,000.00
626-01113	Public Information Management (Tier III)	200.000 DAY	100.00000	20,000.00	95.00000	19,000.00	150.00000	30,000.00
627-00013	Pavement Marking Paint (High Build)	4.000 GAL	250.00000	1,000.00	125.00000	500.00	5,000.00000	20,000.00
627-02001	Preformed Plastic Pavement Marking (Type II)	320.000 SF	25.00000	8,000.00	31.00000	9,920.00	84.00000	26,880.00

Tabulation of Bids

Page 4 of 10

Contract ID: C25151

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1567A Lobato Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	156.000 SF	30.00000	4,680.00	28.00000	4,368.00	84.00000	13,104.00
630-00000	Flagging	252.000 HOUR	50.00000	12,600.00	48.00000	12,096.00	40.00000	10,080.00
630-00003	Uniformed Traffic Control	580.000 HOUR	130.00000	75,400.00	150.00000	87,000.00	210.00000	121,800.00
630-00006	Uniformed Traffic Control (Vehicle)	580.000 HOUR	160.00000	92,800.00	75.00000	43,500.00	100.00000	58,000.00
630-00007	Traffic Control Inspection	50.000 DAY	250.00000	12,500.00	438.00000	21,900.00	600.00000	30,000.00
630-00012	Traffic Control Management	120.000 DAY	1,300.00000	156,000.00	1,625.00000	195,000.00	3,330.00000	399,600.00
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	25.00000	250.00	38.00000	380.00	51.00000	510.00
630-80001	Flashing Beacon (Portable)	14.000 EACH	1,200.00000	16,800.00	1,825.00000	25,550.00	2,490.00000	34,860.00
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	400.00000	1,200.00	378.00000	1,134.00	520.00000	1,560.00
630-80341	Construction Traffic Sign (Panel Size A)	38.000 EACH	75.00000	2,850.00	102.00000	3,876.00	140.00000	5,320.00
630-80342	Construction Traffic Sign (Panel Size B)	56.000 EACH	100.00000	5,600.00	120.00000	6,720.00	160.00000	8,960.00
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	200.00000	2,800.00	136.00000	1,904.00	190.00000	2,660.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	10,375.00000	20,750.00	14,200.00000	28,400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	2,500.00000	7,500.00	3,280.00000	9,840.00	4,480.00000	13,440.00
630-80360	Drum Channelizing Device	110.000 EACH	38.00000	4,180.00	79.00000	8,690.00	110.00000	12,100.00

Tabulation of Bids

Page 5 of 10

Contract ID: C25151

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 905A ABCO CONTRACTING, INC.		(2) 1567A Lobato Construction, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH	35.00000	280.00	112.00000	896.00	150.00000	1,200.00
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	175.000 LF	45.00000	7,875.00	152.00000	26,600.00	260.00000	45,500.00
630-85020	Mobile Attenuator	1.000 EACH	25,000.00000	25,000.00	109,000.00000	109,000.00	150,000.00000	150,000.00
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	13,000.00000	26,000.00	10,600.00000	21,200.00	14,500.00000	29,000.00
632-00000	Night Work Lighting	1.000 LS	20,000.00000	20,000.00	36,000.00000	36,000.00	175,000.00000	175,000.00
Section Totals:			\$1,500,000.00		\$1,850,028.00		\$2,870,000.00	
Contract Grand Totals			\$1,500,000.00		\$1,850,028.00		\$2,870,000.00	

Tabulation of Bids

Page 6 of 10

Contract ID: C25151

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
201-00005 Removal of Debris		1.000 L S	21,524.28000	21,524.28					LCC:	
202-00019 Removal of Inlet		1.000 EACH	16,359.22000	16,359.22						
202-00035 Removal of Pipe		120.000 LF	153.09000	18,370.80						
202-00210 Removal of Concrete Pavement		180.000 SY	129.38000	23,288.40						
202-00215 Removal of Concrete Pavement (Planing)		320.000 SY	44.12000	14,118.40						
202-00250 Removal of Pavement Marking		388.000 SF	21.20000	8,225.60						
202-00426 Removal of Bridge Railing (Special)		72.000 LF	195.12000	14,048.64						
202-00453 Removal of Portions of Present Structure (Class 2)		69.000 SY	491.43000	33,908.67						
202-00460 Removal of Portions of Present Structure (Class 3)		34.000 SY	612.21000	20,815.14						
202-00502 Removal of Portions of Present Structure		5.000 CY	1,382.33000	6,911.65						
202-00503 Removal of Portions of Present Structure		11.000 SY	1,048.77000	11,536.47						
202-00504 Removal of Expansion Device		302.000 LF	1,141.50000	344,733.00						
202-04010 Clean Inlet		10.000 EACH	628.47000	6,284.70						
202-04050 Clean Expansion Joint		89.000 LF	113.09000	10,065.01						
206-00100 Structure Backfill (Class 1)		20.000 CY	205.24000	4,104.80						

Tabulation of Bids

Page 7 of 10

Contract ID: C25151

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Unit Price	Amount						
SECTION: 0001 BID ITEMS										
208-00013	Erosion Log Type 1 (20 Inch)	100.000	LF	16.49000	1,649.00				LCC:	
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	EACH	3,365.56000	3,365.56					
208-00056	Storm Drain Inlet Protection (Type III)	13.000	EACH	329.51000	4,283.63					
208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	EACH	4,526.00000	4,526.00					
208-00103	Removal and Disposal of Sediment (Labor)	20.000	HOUR	54.86000	1,097.20					
208-00105	Removal and Disposal of Sediment (Equipment)	20.000	HOUR	120.64000	2,412.80					
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	130.95000	5,238.00					
208-00107	Removal of Trash	20.000	HOUR	98.26000	1,965.20					
208-00207	Erosion Control Management	10.000	DAY	381.60000	3,816.00					
240-00000	Wildlife Biologist	40.000	HOUR	90.10000	3,604.00					
240-00010	Removal of Nests	40.000	HOUR	211.03000	8,441.20					
304-06007	Aggregate Base Course (Class 6)	32.000	CY	256.14000	8,196.48					
412-01250	Concrete Pavement (12-1/2 Inch)	180.000	SY	368.48000	66,326.40					
518-01004	Bridge Expansion Device (0-4 Inch)	301.000	LF	1,176.61000	354,159.61					
518-03000	Sawing and Sealing Bridge Joint	391.000	LF	39.54000	15,460.14					

Tabulation of Bids

Page 8 of 10

Contract ID: C25151

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS										
519-03035	Place Thin Bonded Overlay (Polyester Concrete)	320.000	SY	283.03000	90,569.60				LCC:	
519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	240.000	CF	283.55000	68,052.00					
601-03056	Concrete Class DF	10.000	CY	4,310.15000	43,101.50					
601-03057	Concrete Class DR	49.000	CY	3,507.02000	171,843.98					
602-00020	Reinforcing Steel (Epoxy Coated)	6,135.000	LB	2.62000	16,073.70					
603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	LF	424.58000	50,949.60					
604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	EACH	10,472.29000	10,472.29					
606-10700	Bridge Rail Type 7	72.000	LF	716.90000	51,616.80					
620-00020	Sanitary Facility	1.000	EACH	4,079.60000	4,079.60					
625-00001	Construction Surveying (Hourly)	60.000	HOUR	238.50000	14,310.00					
626-00000	Mobilization	1.000	L S	381,201.58000	381,201.58					
626-01113	Public Information Management (Tier III)	200.000	DAY	84.80000	16,960.00					
627-00013	Pavement Marking Paint (High Build)	4.000	GAL	1,590.00000	6,360.00					
627-02001	Preformed Plastic Pavement Marking (Type II)	320.000	SF	42.40000	13,568.00					

Tabulation of Bids

Page 9 of 10

Contract ID: C25151

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	BID ITEMS									
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	156.000 SF	31.80000	4,960.80						
630-00000	Flagging	252.000 HOUR	42.40000	10,684.80						
630-00003	Uniformed Traffic Control	580.000 HOUR	212.00000	122,960.00						
630-00006	Uniformed Traffic Control (Vehicle)	580.000 HOUR	212.00000	122,960.00						
630-00007	Traffic Control Inspection	50.000 DAY	1,017.60000	50,880.00						
630-00012	Traffic Control Management	120.000 DAY	1,226.07000	147,128.40						
630-00015	Uniformed Traffic Control Coordination	10.000 HOUR	78.44000	784.40						
630-80001	Flashing Beacon (Portable)	14.000 EACH	89.04000	1,246.56						
630-80335	Barricade (Type 3 M-A) (Temporary)	3.000 EACH	254.40000	763.20						
630-80341	Construction Traffic Sign (Panel Size A)	38.000 EACH	95.40000	3,625.20						
630-80342	Construction Traffic Sign (Panel Size B)	56.000 EACH	127.20000	7,123.20						
630-80343	Construction Traffic Sign (Panel Size C)	14.000 EACH	190.80000	2,671.20						
630-80355	Portable Message Sign Panel	2.000 EACH	19,080.00000	38,160.00						
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH	5,724.00000	17,172.00						
630-80360	Drum Channelizing Device	110.000 EACH	63.60000	6,996.00						

Tabulation of Bids

Page 10 of 10

Contract ID: C25151

Item Code	Description	Quantity	(3) 1086A STRUCTURES, INC.		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001 BID ITEMS										
630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000 EACH			114.48000	915.84				
630-80372	Concrete Barrier (Temporary) (Furnish and Install)	175.000 LF			75.21000	13,161.75				
630-85020	Mobile Attenuator	1.000 EACH			9,116.00000	9,116.00				
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH			109,058.76000	218,117.52				
632-00000	Night Work Lighting	1.000 L S			239,040.75000	239,040.75				
Section Totals:					\$2,996,462.27					
Contract Grand Totals					\$2,996,462.27					

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 1 of 6

Contract ID: C25151

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	201-00005 Removal of Debris	1.000	15,600.00000	11,000.00000 L S	15,600.00	11,000.00	70.51%	-4,600.00
0010	202-00019 Removal of Inlet	1.000	1,400.00000	6,500.00000 EACH	1,400.00	6,500.00	464.29%	5,100.00
0015	202-00035 Removal of Pipe	120.000	20.00000	260.00000 LF	2,400.00	31,200.00	1300.00%	28,800.00
0020	202-00210 Removal of Concrete Pavement	180.000	20.00000	138.00000 SY	3,600.00	24,840.00	690.00%	21,240.00
0025	202-00215 Removal of Concrete Pavement (Planing)	320.000	30.00000	76.00000 SY	9,600.00	24,320.00	253.33%	14,720.00
0030	202-00250 Removal of Pavement Marking	388.000	3.00000	4.00000 SF	1,164.00	1,552.00	133.33%	388.00
0035	202-00426 Removal of Bridge Railing (Special)	72.000	20.00000	224.00000 LF	1,440.00	16,128.00	1120.00%	14,688.00
0040	202-00453 Removal of Portions of Present Structure (Class 2)	69.000	550.00000	170.00000 SY	37,950.00	11,730.00	30.91%	-26,220.00
0045	202-00460 Removal of Portions of Present Structure (Class 3)	34.000	1,200.00000	510.00000 SY	40,800.00	17,340.00	42.50%	-23,460.00
0050	202-00502 Removal of Portions of Present Structure	5.000	2,000.00000	1,300.00000 CY	10,000.00	6,500.00	65.00%	-3,500.00
0055	202-00503 Removal of Portions of Present Structure	11.000	1,500.00000	890.00000 SY	16,500.00	9,790.00	59.33%	-6,710.00

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 2 of 6

Contract ID: C25151

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0060	202-00504	302.000	300.00000	261.00000 LF	90,600.00	78,822.00	87.00%	-11,778.00
	Removal of Expansion Device							
0065	202-04010	10.000	1,350.00000	1,500.00000 EACH	13,500.00	15,000.00	111.11%	1,500.00
	Clean Inlet							
0070	202-04050	89.000	20.00000	70.00000 LF	1,780.00	6,230.00	350.00%	4,450.00
	Clean Expansion Joint							
0075	206-00100	20.000	60.00000	234.00000 CY	1,200.00	4,680.00	390.00%	3,480.00
	Structure Backfill (Class 1)							
0080	208-00013	100.000	12.00000	16.00000 LF	1,200.00	1,600.00	133.33%	400.00
	Erosion Log Type 1 (20 Inch)							
0085	208-00046	1.000	2,200.00000	2,700.00000 EACH	2,200.00	2,700.00	122.73%	500.00
	Pre-fabricated Concrete Washout Structure (Type 1)							
0090	208-00056	13.000	250.00000	330.00000 EACH	3,250.00	4,290.00	132.00%	1,040.00
	Storm Drain Inlet Protection (Type III)							
0095	208-00075	1.000	5,250.00000	4,600.00000 EACH	5,250.00	4,600.00	87.62%	-650.00
	Pre-fabricated Vehicle Tracking Pad							
0100	208-00103	20.000	75.00000	105.00000 HOUR	1,500.00	2,100.00	140.00%	600.00
	Removal and Disposal of Sediment (Labor)							
0105	208-00105	20.000	150.00000	190.00000 HOUR	3,000.00	3,800.00	126.67%	800.00
	Removal and Disposal of Sediment (Equipment)							
0110	208-00106	40.000	170.00000	225.00000 HOUR	6,800.00	9,000.00	132.35%	2,200.00
	Sweeping (Sediment Removal)							
0115	208-00107	20.000	110.00000	113.00000 HOUR	2,200.00	2,260.00	102.73%	60.00
	Removal of Trash							

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 3 of 6

Contract ID: C25151

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0120	208-00207 Erosion Control Management	10.000	250.00000	450.00000 DAY	2,500.00	4,500.00	180.00%	2,000.00
0125	240-00000 Wildlife Biologist	40.000	125.00000	106.00000 HOUR	5,000.00	4,240.00	84.80%	-760.00
0130	240-00010 Removal of Nests	40.000	100.00000	205.00000 HOUR	4,000.00	8,200.00	205.00%	4,200.00
0135	304-06007 Aggregate Base Course (Class 6)	32.000	100.00000	170.00000 CY	3,200.00	5,440.00	170.00%	2,240.00
0140	412-01250 Concrete Pavement (12-1/2 Inch)	180.000	300.00000	332.00000 SY	54,000.00	59,760.00	110.67%	5,760.00
0145	518-01004 Bridge Expansion Device (0-4 Inch)	301.000	375.00000	445.00000 LF	112,875.00	133,945.00	118.67%	21,070.00
0150	518-03000 Sawing and Sealing Bridge Joint	391.000	30.00000	40.00000 LF	11,730.00	15,640.00	133.33%	3,910.00
0155	519-03035 Place Thin Bonded Overlay (Polyester Concrete)	320.000	60.00000	187.00000 SY	19,200.00	59,840.00	311.67%	40,640.00
0160	519-03055 Furnish Thin Bonded Overlay (Polyester Concrete)	240.000	135.00000	180.00000 CF	32,400.00	43,200.00	133.33%	10,800.00
0165	601-03056 Concrete Class DF	10.000	1,000.00000	2,300.00000 CY	10,000.00	23,000.00	230.00%	13,000.00
0170	601-03057 Concrete Class DR	49.000	2,500.00000	2,825.00000 CY	122,500.00	138,425.00	113.00%	15,925.00
0175	602-00020 Reinforcing Steel (Epoxy Coated)	6,135.000	3.00000	4.00000 LB	18,405.00	24,540.00	133.33%	6,135.00

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 4 of 6

Contract ID: C25151

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 5 of 6

Contract ID: C25151

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0235	630-00003	580.000	130.00000	150.00000 HOUR	75,400.00	87,000.00	115.38%	11,600.00
0240	630-00006	580.000	160.00000	75.00000 HOUR	92,800.00	43,500.00	46.88%	-49,300.00
0245	630-00007	50.000	250.00000	438.00000 DAY	12,500.00	21,900.00	175.20%	9,400.00
0250	630-00012	120.000	1,300.00000	1,625.00000 DAY	156,000.00	195,000.00	125.00%	39,000.00
0255	630-00015	10.000	25.00000	38.00000 HOUR	250.00	380.00	152.00%	130.00
0260	630-80001	14.000	1,200.00000	1,825.00000 EACH	16,800.00	25,550.00	152.08%	8,750.00
0265	630-80335	3.000	400.00000	378.00000 EACH	1,200.00	1,134.00	94.50%	-66.00
0270	630-80341	38.000	75.00000	102.00000 EACH	2,850.00	3,876.00	136.00%	1,026.00
0275	630-80342	56.000	100.00000	120.00000 EACH	5,600.00	6,720.00	120.00%	1,120.00
0280	630-80343	14.000	200.00000	136.00000 EACH	2,800.00	1,904.00	68.00%	-896.00
0285	630-80355	2.000	7,500.00000	10,375.00000 EACH	15,000.00	20,750.00	138.33%	5,750.00
0290	630-80358	3.000	2,500.00000	3,280.00000 EACH	7,500.00	9,840.00	131.20%	2,340.00
		Advance Warning Flashing or Sequencing Arrow Panel (C Type)						

Colorado Department Of Transportation

Printed On: 03/02/2023

Low Bid Item Analysis

Page 6 of 6

Contract ID: C25151

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0295	630-80360	110.000	38.00000	79.00000 EACH	4,180.00	8,690.00	207.89%	4,510.00
0300	630-80363	8.000	35.00000	112.00000 EACH	280.00	896.00	320.00%	616.00
0305	630-80372	175.000	45.00000	152.00000 LF	7,875.00	26,600.00	337.78%	18,725.00
0310	630-85020	1.000	25,000.00000	109,000.00000 EACH	25,000.00	109,000.00	436.00%	84,000.00
0315	630-85040	2.000	13,000.00000	10,600.00000 EACH	26,000.00	21,200.00	81.54%	-4,800.00
0320	632-00000	1.000	20,000.00000	36,000.00000 L S	20,000.00	36,000.00	180.00%	16,000.00
Section 0001 Subtotal					\$1,500,000.00	\$1,850,028.00	123.34%	\$350,028.00
Contract Total for Calculated Low Bidders Bid Items					\$1,500,000.00	\$1,850,028.00	123.34%	\$350,028.00