

Colorado Department Of TransportationPrinted On: **11/10/2022****Low Bid Summary**

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Letting Date: October 13, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C24966	C0831-126	2	WORKZONE TRAFFIC CONTROL, LLC	\$502,057.00	\$512,963.00	102.17%	\$10,906.00
Letting Totals			2		\$502,057.00	\$512,963.00	102.17%	\$10,906.00

Colorado Department Of TransportationPrinted On: **11/10/2022****Vendor Ranking**

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Contract Description: Contract ID: C24966

SH83 EL PASO COUNTY TO BAYOU GULCH

THIS PROJECT INVOLVES SIGNING IMPROVEMENTS ON SH83 IN DOUGLAS COUNTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$502,057.00	97.87%	100.00%
1	678A	WORKZONE TRAFFIC CONTROL, LLC	\$512,963.00	100.00%	102.17%
2	1342A	CC ENTERPRISES - TRAFFIC CONTROL SPECIALISTS, INC.	\$538,688.00	105.01%	107.30%

Tabulation of Bids

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Contract ID: C24966

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 678A WORK ZONE TRAFFIC CONTROL, LLC		(2) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
202-00090	Removal of Delineator	78.000 EACH	12.00000	936.00	10.00000	780.00	10.00000	780.00
202-00810	Removal of Ground Sign	174.000 EACH	120.00000	20,880.00	150.00000	26,100.00	150.00000	26,100.00
202-00821	Removal of Sign Panel	143.000 EACH	105.00000	15,015.00	125.00000	17,875.00	45.00000	6,435.00
203-01597	Potholing	50.000 HOUR	275.00000	13,750.00	300.00000	15,000.00	350.00000	17,500.00
208-00002	Erosion Log Type 1 (12 Inch)	300.000 LF	8.00000	2,400.00	12.00000	3,600.00	10.00000	3,000.00
208-00035	Aggregate Bag	100.000 LF	15.00000	1,500.00	15.00000	1,500.00	10.00000	1,000.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
208-00106	Sweeping (Sediment Removal)	16.000 HOUR	205.00000	3,280.00	250.00000	4,000.00	45.00000	720.00
208-00107	Removal of Trash	2.000 HOUR	200.00000	400.00	50.00000	100.00	25.00000	50.00
210-00815	Reset Sign Panel	9.000 EACH	185.00000	1,665.00	350.00000	3,150.00	500.00000	4,500.00
210-00825	Reset Flashing Beacon	2.000 EACH	5,000.00000	10,000.00	1,200.00000	2,400.00	1,500.00000	3,000.00
612-00001	Delineator (Type I)	130.000 EACH	25.00000	3,250.00	24.00000	3,120.00	23.00000	2,990.00
614-00011	Sign Panel (Class I)	689.000 SF	35.00000	24,115.00	24.00000	16,536.00	22.00000	15,158.00
614-00012	Sign Panel (Class II)	2,055.000 SF	32.00000	65,760.00	28.00000	57,540.00	26.00000	53,430.00
614-00013	Sign Panel (Class III)	96.000 SF	45.00000	4,320.00	42.00000	4,032.00	35.00000	3,360.00

Tabulation of Bids

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Contract ID: C24966

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 678A WORK ZONE TRAFFIC CONTROL, LLC		(2) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
614-00821	Steel Signpost (W 8x21)	84.000 LF	130.00000	10,920.00	130.00000	10,920.00	150.00000	12,600.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	67.000 EACH	500.00000	33,500.00	290.00000	19,430.00	300.00000	20,100.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	137.000 EACH	600.00000	82,200.00	515.00000	70,555.00	550.00000	75,350.00
614-03004	Concrete Footing (Type 4)	4.000 EACH	2,500.00000	10,000.00	4,000.00000	16,000.00	3,000.00000	12,000.00
614-80001	Flashing Beacon (Solar Powered)	2.000 EACH	8,000.00000	16,000.00	7,500.00000	15,000.00	4,200.00000	8,400.00
620-00001	Field Office (Class 1)	1.000 EACH	24,000.00000	24,000.00	20,500.00000	20,500.00	22,000.00000	22,000.00
620-00020	Sanitary Facility	2.000 EACH	2,300.00000	4,600.00	7,500.00000	15,000.00	2,500.00000	5,000.00
626-00000	Mobilization	(1) L S	35,406.00000	35,406.00	60,000.00000	60,000.00	150,000.00000	150,000.00
626-01114	Public Information Management (Tier IV)	77.000 DAY	90.00000	6,930.00	75.00000	5,775.00	95.00000	7,315.00
630-00000	Flagging	350.000 HOUR	65.00000	22,750.00	38.00000	13,300.00	30.00000	10,500.00
630-00007	Traffic Control Inspection	18.000 DAY	200.00000	3,600.00	400.00000	7,200.00	150.00000	2,700.00
630-00012	Traffic Control Management	45.000 DAY	1,300.00000	58,500.00	1,500.00000	67,500.00	1,350.00000	60,750.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	60.00000	1,320.00	100.00000	2,200.00	40.00000	880.00
630-80342	Construction Traffic Sign (Panel Size B)	52.000 EACH	65.00000	3,380.00	120.00000	6,240.00	50.00000	2,600.00
630-80343	Construction Traffic Sign (Panel Size C)	12.000 EACH	90.00000	1,080.00	130.00000	1,560.00	60.00000	720.00

Tabulation of Bids

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 678A WORK ZONE TRAFFIC CONTROL, LLC		(2) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 BID ITEMS								
630-80355 Portable Message Sign Panel		2.000 EACH	7,000.00000	14,000.00	8,000.00000	16,000.00	3,250.00000	6,500.00
630-80360 Drum Channelizing Device		50.000 EACH	42.00000	2,100.00	65.00000	3,250.00	10.00000	500.00
630-80363 Drum Channelizing Device (With Light) (Flashing)		25.000 EACH	40.00000	1,000.00	100.00000	2,500.00	10.00000	250.00
630-80380 Traffic Cone		100.000 EACH	10.00000	1,000.00	18.00000	1,800.00	10.00000	1,000.00
Section Totals:			\$502,057.00		\$512,963.00		\$538,688.00	
Contract Grand Totals			\$502,057.00		\$512,963.00		\$538,688.00	

Colorado Department Of Transportation

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Low Bid Item Analysis

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Contract ID: C24966

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0005	202-00090 Removal of Delineator	78.000	12.00000	10.00000 EACH	936.00	780.00	83.33%	-156.00
0010	202-00810 Removal of Ground Sign	174.000	120.00000	150.00000 EACH	20,880.00	26,100.00	125.00%	5,220.00
0015	202-00821 Removal of Sign Panel	143.000	105.00000	125.00000 EACH	15,015.00	17,875.00	119.05%	2,860.00
0020	203-01597 Potholing	50.000	275.00000	300.00000 HOUR	13,750.00	15,000.00	109.09%	1,250.00
0025	208-00002 Erosion Log Type 1 (12 Inch)	300.000	8.00000	12.00000 LF	2,400.00	3,600.00	150.00%	1,200.00
0030	208-00035 Aggregate Bag	100.000	15.00000	15.00000 LF	1,500.00	1,500.00	100.00%	0.00
0035	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000	2,500.00000	2,500.00000 EACH	2,500.00	2,500.00	100.00%	0.00
0040	208-00106 Sweeping (Sediment Removal)	16.000	205.00000	250.00000 HOUR	3,280.00	4,000.00	121.95%	720.00
0045	208-00107 Removal of Trash	2.000	200.00000	50.00000 HOUR	400.00	100.00	25.00%	-300.00
0050	210-00815 Reset Sign Panel	9.000	185.00000	350.00000 EACH	1,665.00	3,150.00	189.19%	1,485.00
0055	210-00825 Reset Flashing Beacon	2.000	5,000.00000	1,200.00000 EACH	10,000.00	2,400.00	24.00%	-7,600.00
0060	612-00001 Delineator (Type I)	130.000	25.00000	24.00000 EACH	3,250.00	3,120.00	96.00%	-130.00

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Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0065	614-00011 Sign Panel (Class I)	689.000	35.00000	24.00000 SF	24,115.00	16,536.00	68.57%	-7,579.00
0070	614-00012 Sign Panel (Class II)	2,055.000	32.00000	28.00000 SF	65,760.00	57,540.00	87.50%	-8,220.00
0075	614-00013 Sign Panel (Class III)	96.000	45.00000	42.00000 SF	4,320.00	4,032.00	93.33%	-288.00
0080	614-00821 Steel Signpost (W 8x21)	84.000	130.00000	130.00000 LF	10,920.00	10,920.00	100.00%	0.00
0085	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	67.000	500.00000	290.00000 EACH	33,500.00	19,430.00	58.00%	-14,070.00
0090	614-01573 Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	137.000	600.00000	515.00000 EACH	82,200.00	70,555.00	85.83%	-11,645.00
0095	614-03004 Concrete Footing (Type 4)	4.000	2,500.00000	4,000.00000 EACH	10,000.00	16,000.00	160.00%	6,000.00
0100	614-80001 Flashing Beacon (Solar Powered)	2.000	8,000.00000	7,500.00000 EACH	16,000.00	15,000.00	93.75%	-1,000.00
0105	620-00001 Field Office (Class 1)	1.000	24,000.00000	20,500.00000 EACH	24,000.00	20,500.00	85.42%	-3,500.00
0110	620-00020 Sanitary Facility	2.000	2,300.00000	7,500.00000 EACH	4,600.00	15,000.00	326.09%	10,400.00
0115	626-00000 Mobilization	(1)	35,406.00000	60,000.00000 L S	35,406.00	60,000.00	169.46%	24,594.00

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Low Bid Item Analysis

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Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BID ITEMS								
0120	626-01114	77.000	90.00000	75.00000 DAY	6,930.00	5,775.00	83.33%	-1,155.00
0125	630-00000	350.000	65.00000	38.00000 HOUR	22,750.00	13,300.00	58.46%	-9,450.00
0130	630-00007	18.000	200.00000	400.00000 DAY	3,600.00	7,200.00	200.00%	3,600.00
0135	630-00012	45.000	1,300.00000	1,500.00000 DAY	58,500.00	67,500.00	115.38%	9,000.00
0140	630-80341	22.000	60.00000	100.00000 EACH	1,320.00	2,200.00	166.67%	880.00
0145	630-80342	52.000	65.00000	120.00000 EACH	3,380.00	6,240.00	184.62%	2,860.00
0150	630-80343	12.000	90.00000	130.00000 EACH	1,080.00	1,560.00	144.44%	480.00
0155	630-80355	2.000	7,000.00000	8,000.00000 EACH	14,000.00	16,000.00	114.29%	2,000.00
0160	630-80360	50.000	42.00000	65.00000 EACH	2,100.00	3,250.00	154.76%	1,150.00
0165	630-80363	25.000	40.00000	100.00000 EACH	1,000.00	2,500.00	250.00%	1,500.00
0170	630-80380	100.000	10.00000	18.00000 EACH	1,000.00	1,800.00	180.00%	800.00
Section 0001 Subtotal					\$502,057.00	\$512,963.00	102.17%	\$10,906.00

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Contract Total for Calculated Low Bidders Bid Items	\$502,057.00	\$512,963.00	102.17%	\$10,906.00
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