

Colorado Department of Transportation

Printed On: 07/07/2025

Low Bid Summary

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Letting Date: June 05, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C26757	MTCE0361-135	4	WORKZONE TRAFFIC CONTROL, LLC	\$876,183.64	\$928,777.95	106.00%	\$52,594.31
Letting Totals			4		\$876,183.64	\$928,777.95	106.00%	\$52,594.31

**Colorado Department of Transportation**Printed On: **07/07/2025****Vendor Ranking**

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## Contract Description:

Contract ID: C26757

This project will remove and replace ground mounted signs on US-36 from Estes Park to Boulder.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$876,183.64	94.34%	100.00%
1	678A	WORKZONE TRAFFIC CONTROL, LLC	\$928,777.95	100.00%	106.00%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,093,529.00	117.74%	124.81%
3	1531A	Barricade Holdings LLC	\$1,217,000.00	131.03%	138.90%
4	2204	LIGHTHOUSE TRANSPORTATION GROUP, LLC	\$1,781,703.00	191.83%	203.35%

## Tabulation of Bids

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Contract ID: C26757

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 678A WORK ZONE TRAFFIC CONTROL, LLC		(2) 607A ROADSAFE TRAFFIC SYSTEMS, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items				<b>LCC:</b>			
202-00810	Removal of Ground Sign	665.000 EACH	95.00000	63,175.00	40.00000	26,600.00	140.00000	93,100.00
202-00821	Removal of Sign Panel	70.000 EACH	83.00000	5,810.00	45.00000	3,150.00	115.00000	8,050.00
208-00035	Aggregate Bag	160.000 LF	9.00000	1,440.00	15.00000	2,400.00	3.50000	560.00
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	2,763.00000	2,763.00	1,200.00000	1,200.00	2,500.00000	2,500.00
210-00815	Reset Sign Panel	17.000 EACH	257.00000	4,369.00	215.00000	3,655.00	200.00000	3,400.00
614-00011	Sign Panel (Class I)	2,793.000 SF	27.55000	76,947.15	33.50000	93,565.50	33.00000	92,169.00
614-00012	Sign Panel (Class II)	3,773.000 SF	28.30000	106,775.90	38.25000	144,317.25	40.00000	150,920.00
614-00013	Sign Panel (Class III)	196.000 SF	37.76443	7,401.83	48.00000	9,408.00	65.00000	12,740.00
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	282.000 EACH	350.00000	98,700.00	310.00000	87,420.00	375.00000	105,750.00
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	421.000 EACH	538.90849	226,880.47	485.00000	204,185.00	575.00000	242,075.00
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	655.00000	4,585.00	585.00000	4,095.00	660.00000	4,620.00
614-10035	Paint Ground Sign	3.000 EACH	320.01443	960.04	315.00000	945.00	275.00000	825.00
626-00000	Mobilization	1.000 L S	64,000.00000	64,000.00	47,750.00000	47,750.00	100,000.00000	100,000.00
626-01104	Public Information Services (Tier IV)	1.000 L S	18,000.00000	18,000.00	8,300.00000	8,300.00	10,000.00000	10,000.00
630-00000	Flagging	500.000 HOUR	38.07745	19,038.73	51.50000	25,750.00	36.50000	18,250.00

## Tabulation of Bids

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Contract ID: C26757

				(0) -EST- Engineer's Estimate		(1) 678A WORK ZONE TRAFFIC CONTROL, LLC		(2) 607A ROADSAFE TRAFFIC SYSTEMS, INC	
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	Bid Items				LCC:			
630-00007	Traffic Control Inspection	8.000	DAY	121.08554	968.68	415.90000	3,327.20	250.00000	2,000.00
630-00012	Traffic Control Management	70.000	DAY	573.47198	40,143.04	1,525.00000	106,750.00	1,725.00000	120,750.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000	EACH	47.54522	760.72	85.00000	1,360.00	20.00000	320.00
630-80342	Construction Traffic Sign (Panel Size B)	50.000	EACH	62.54591	3,127.30	85.00000	4,250.00	20.00000	1,000.00
630-80350	Vertical Panel	50.000	EACH	33.15090	1,657.55	85.00000	4,250.00	20.00000	1,000.00
630-80355	Portable Message Sign Panel	2.000	EACH	5,116.03351	10,232.07	3,800.00000	7,600.00	2,500.00000	5,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	EACH	1,154.04360	4,616.17	1,500.00000	6,000.00	500.00000	2,000.00
630-80380	Traffic Cone	500.000	EACH	6.99883	3,499.42	25.00000	12,500.00	5.00000	2,500.00
630-85041	Mobile Attenuator	120.000	DAY	919.43806	110,332.57	1,000.00000	120,000.00	950.00000	114,000.00
Section Totals:				\$876,183.64		\$928,777.95		\$1,093,529.00	
Contract Grand Totals				\$876,183.64		\$928,777.95		\$1,093,529.00	

## Tabulation of Bids

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Contract ID: C26757

			(3) 1531A Barricade Holdings LLC		(4) 2204 LIGHTHOUSE TRANSPORTATION			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 Bid Items					<b>LCC:</b>		
202-00810	Removal of Ground Sign	665.000 EACH	150.00000	99,750.00	250.00000	166,250.00		
202-00821	Removal of Sign Panel	70.000 EACH	36.00000	2,520.00	125.00000	8,750.00		
208-00035	Aggregate Bag	160.000 LF	11.00000	1,760.00	20.00000	3,200.00		
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1,000.00000	1,000.00	2,792.00000	2,792.00		
210-00815	Reset Sign Panel	17.000 EACH	77.00000	1,309.00	225.00000	3,825.00		
614-00011	Sign Panel (Class I)	2,793.000 SF	21.00000	58,653.00	40.00000	111,720.00		
614-00012	Sign Panel (Class II)	3,773.000 SF	45.00000	169,785.00	48.00000	181,104.00		
614-00013	Sign Panel (Class III)	196.000 SF	55.00000	10,780.00	55.00000	10,780.00		
614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	282.000 EACH	550.00000	155,100.00	661.00000	186,402.00		
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	421.000 EACH	800.00000	336,800.00	1,281.00000	539,301.00		
614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000 EACH	1,365.00000	9,555.00	1,376.00000	9,632.00		
614-10035	Paint Ground Sign	3.000 EACH	3,000.00000	9,000.00	350.00000	1,050.00		
626-00000	Mobilization	1.000 L S	150,000.00000	150,000.00	286,826.00000	286,826.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	13,446.00000	13,446.00	6,769.00000	6,769.00		
630-00000	Flagging	500.000 HOUR	49.00000	24,500.00	44.00000	22,000.00		

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			(3) 1531A Barricade Holdings LLC		(4) 2204 LIGHTHOUSE TRANSPORTATION GROUP, LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b> 0001 Bid Items					<b>LCC:</b>			
630-00007	Traffic Control Inspection	8.000 DAY	350.00000	2,800.00	250.00000	2,000.00		
630-00012	Traffic Control Management	70.000 DAY	1,400.00000	98,000.00	875.00000	61,250.00		
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	12.00000	192.00	75.00000	1,200.00		
630-80342	Construction Traffic Sign (Panel Size B)	50.000 EACH	22.00000	1,100.00	88.00000	4,400.00		
630-80350	Vertical Panel	50.000 EACH	5.00000	250.00	44.00000	2,200.00		
630-80355	Portable Message Sign Panel	2.000 EACH	2,000.00000	4,000.00	3,750.00000	7,500.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH	1,300.00000	5,200.00	1,563.00000	6,252.00		
630-80380	Traffic Cone	500.000 EACH	3.00000	1,500.00	13.00000	6,500.00		
630-85041	Mobile Attenuator	120.000 DAY	500.00000	60,000.00	1,250.00000	150,000.00		
<b>Section Totals:</b>			\$1,217,000.00		\$1,781,703.00			
<b>Contract Grand Totals</b>			<b>\$1,217,000.00</b>		<b>\$1,781,703.00</b>			

## Colorado Department of Transportation

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## Low Bid Item Analysis

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Contract ID: C26757

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0005	202-00810 Removal of Ground Sign	665.000	95.00000	40.00000 EACH	63,175.00	26,600.00	42.11%	-36,575.00
0010	202-00821 Removal of Sign Panel	70.000	83.00000	45.00000 EACH	5,810.00	3,150.00	54.22%	-2,660.00
0015	208-00035 Aggregate Bag	160.000	9.00000	15.00000 LF	1,440.00	2,400.00	166.67%	960.00
0020	208-00046 Pre-fabricated Concrete Washout Structure (Type 1)	1.000	2,763.00000	1,200.00000 EACH	2,763.00	1,200.00	43.43%	-1,563.00
0025	210-00815 Reset Sign Panel	17.000	257.00000	215.00000 EACH	4,369.00	3,655.00	83.66%	-714.00
0030	614-00011 Sign Panel (Class I)	2,793.000	27.55000	33.50000 SF	76,947.15	93,565.50	121.60%	16,618.35
0035	614-00012 Sign Panel (Class II)	3,773.000	28.30000	38.25000 SF	106,775.90	144,317.25	135.16%	37,541.35
0040	614-00013 Sign Panel (Class III)	196.000	37.76443	48.00000 SF	7,401.83	9,408.00	127.10%	2,006.17
0045	614-01503 Steel Sign Support (2-Inch Round)(Post and Socket)	282.000	350.00000	310.00000 EACH	98,700.00	87,420.00	88.57%	-11,280.00
0050	614-01573 Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase)	421.000	538.90849	485.00000 EACH	226,880.47	204,185.00	90.00%	-22,695.47
0055	614-01583 Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	655.00000	585.00000 EACH	4,585.00	4,095.00	89.31%	-490.00

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Contract ID: C26757

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0060	614-10035 Paint Ground Sign	3.000	320.01443	315.00000 EACH	960.04	945.00	98.43%	-15.04
0065	626-00000 Mobilization	1.000	64,000.00000	47,750.00000 L S	64,000.00	47,750.00	74.61%	-16,250.00
0070	626-01104 Public Information Services (Tier IV)	1.000	18,000.00000	8,300.00000 L S	18,000.00	8,300.00	46.11%	-9,700.00
0075	630-00000 Flagging	500.000	38.07745	51.50000 HOUR	19,038.73	25,750.00	135.25%	6,711.27
0080	630-00007 Traffic Control Inspection	8.000	121.08554	415.90000 DAY	968.68	3,327.20	343.48%	2,358.52
0085	630-00012 Traffic Control Management	70.000	573.47198	1,525.00000 DAY	40,143.04	106,750.00	265.92%	66,606.96
0090	630-80341 Construction Traffic Sign (Panel Size A)	16.000	47.54522	85.00000 EACH	760.72	1,360.00	178.78%	599.28
0095	630-80342 Construction Traffic Sign (Panel Size B)	50.000	62.54591	85.00000 EACH	3,127.30	4,250.00	135.90%	1,122.70
0100	630-80350 Vertical Panel	50.000	33.15090	85.00000 EACH	1,657.55	4,250.00	256.40%	2,592.45
0105	630-80355 Portable Message Sign Panel	2.000	5,116.03351	3,800.00000 EACH	10,232.07	7,600.00	74.28%	-2,632.07
0110	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1,154.04360	1,500.00000 EACH	4,616.17	6,000.00	129.98%	1,383.83
0115	630-80380 Traffic Cone	500.000	6.99883	25.00000 EACH	3,499.42	12,500.00	357.20%	9,000.58



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## Low Bid Item Analysis

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Contract ID: C26757

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	Bid Items						
0120	630-85041 Mobile Attenuator	120.000	919.43806	1,000.00000 DAY	110,332.57	120,000.00	108.76%	9,667.43
<b>Section 0001 Subtotal</b>					\$876,183.64	\$928,777.95	106.00%	\$52,594.31
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$876,183.64</b>	<b>\$928,777.95</b>	<b>106.00%</b>	<b>\$52,594.31</b>