

Colorado Department of Transportation

Printed On: 08/16/2024

Low Bid Summary

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Letting Date: August 08, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C26089	MTCER300-282	4	A-1 CHIPSEAL COMPANY	\$492,760.00	\$436,584.00	88.60%	-\$56,176.00
Letting Totals			4		\$492,760.00	\$436,584.00	88.60%	-\$56,176.00

**Colorado Department of Transportation**Printed On: **08/16/2024****Vendor Ranking**

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## Contract Description:

Contract ID: C26089

SH 040A IN MOFFAT COUNTY  
CRACK SEAL SH40 MP 7.0 TO MO 21.0, BOTH DIRECTIONS  
CDOT SECTION 6 - CRAIG

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1057A	A-1 CHIPSEAL COMPANY	\$436,584.00	100.00%	88.60%
2	1713A	KSK, LLC	\$468,000.00	107.20%	94.98%
0	-EST-	Engineer's Estimate	\$492,760.00	112.87%	100.00%
3	1342A	CC ENTERPRISES - TRAFFIC CONTROL SPECIALISTS, INC.	\$526,240.00	120.54%	106.79%
4	2256	C.R. CONTRACTING LLC	\$654,180.00	149.84%	132.76%

## Tabulation of Bids

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Contract ID: C26089

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1057A A-1 CHIPSEAL COMPANY		(2) 1713A KSK, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	100.00000	2,000.00	1.00000	20.00
408-01000	Hot Poured Joint and Crack Sealant	20.000 TON	7,000.00000	140,000.00	7,000.00000	140,000.00	8,300.00000	166,000.00
620-00020	Sanitary Facility	1.000 EACH	2,000.00000	2,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
626-00000	Mobilization	1.000 L S	130,000.00000	130,000.00	175,000.00000	175,000.00	118,948.00000	118,948.00
626-01114	Public Information Management (Tier IV)	40.000 DAY	90.00000	3,600.00	500.00000	20,000.00	100.00000	4,000.00
630-00000	Flagging	1,400.000 HOUR	33.00000	46,200.00	12.50000	17,500.00	3.00000	4,200.00
630-00001	Pilot Car Operation	400.000 HOUR	30.00000	12,000.00	20.00000	8,000.00	2.00000	800.00
630-00007	Traffic Control Inspection	10.000 DAY	500.00000	5,000.00	190.00000	1,900.00	900.00000	9,000.00
630-00012	Traffic Control Management	20.000 DAY	1,400.00000	28,000.00	1,450.00000	29,000.00	4,000.00000	80,000.00
630-80341	Construction Traffic Sign (Panel Size A)	72.000 EACH	60.00000	4,320.00	13.00000	936.00	2.00000	144.00
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	60.00000	960.00	26.00000	416.00	2.00000	32.00
630-80344	Construction Traffic Sign (Special)	128.000 SF	60.00000	7,680.00	6.50000	832.00	2.00000	256.00
630-80350	Vertical Panel	200.000 EACH	30.00000	6,000.00	15.00000	3,000.00	2.00000	400.00
630-80355	Portable Message Sign Panel	2.000 EACH	7,500.00000	15,000.00	9,500.00000	19,000.00	10,200.00000	20,400.00
630-80367	Portable Traffic Speed Monitor	2.000 EACH	10,000.00000	20,000.00	1,300.00000	2,600.00	10,200.00000	20,400.00
630-80380	Traffic Cone	200.000 EACH	5.00000	1,000.00	2.00000	400.00	2.00000	400.00

Tabulation of Bids

Contract ID: C26089

			(0) -EST- Engineer's Estimate		(1) 1057A A-1 CHIPSEAL COMPANY		(2) 1713A KSK, LLC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	35,000.00000	70,000.00	6,000.00000	12,000.00	20,000.00000	40,000.00
Section Totals:				\$492,760.00		\$436,584.00		\$468,000.00
Contract Grand Totals				\$492,760.00		\$436,584.00		\$468,000.00

## Tabulation of Bids

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Contract ID: C26089

			(3) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS		(4) 2256 C.R. CONTRACTING LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
208-00107	Removal of Trash	20.000 HOUR	50.00000	1,000.00	90.00000	1,800.00		
408-01000	Hot Poured Joint and Crack Sealant	20.000 TON	9,500.00000	190,000.00	8,900.00000	178,000.00		
620-00020	Sanitary Facility	1.000 EACH	3,500.00000	3,500.00	4,000.00000	4,000.00		
626-00000	Mobilization	1.000 L S	145,000.00000	145,000.00	200,000.00000	200,000.00		
626-01114	Public Information Management (Tier IV)	40.000 DAY	95.00000	3,800.00	900.00000	36,000.00		
630-00000	Flagging	1,400.000 HOUR	50.00000	70,000.00	65.00000	91,000.00		
630-00001	Pilot Car Operation	400.000 HOUR	95.00000	38,000.00	75.00000	30,000.00		
630-00007	Traffic Control Inspection	10.000 DAY	500.00000	5,000.00	350.00000	3,500.00		
630-00012	Traffic Control Management	20.000 DAY	1,900.00000	38,000.00	2,500.00000	50,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	72.000 EACH	20.00000	1,440.00	50.00000	3,600.00		
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	20.00000	320.00	65.00000	1,040.00		
630-80344	Construction Traffic Sign (Special)	128.000 SF	10.00000	1,280.00	5.00000	640.00		
630-80350	Vertical Panel	200.000 EACH	2.00000	400.00	8.00000	1,600.00		
630-80355	Portable Message Sign Panel	2.000 EACH	3,750.00000	7,500.00	3,000.00000	6,000.00		
630-80367	Portable Traffic Speed Monitor	2.000 EACH	4,000.00000	8,000.00	3,000.00000	6,000.00		
630-80380	Traffic Cone	200.000 EACH	5.00000	1,000.00	5.00000	1,000.00		

Tabulation of Bids

Contract ID: C26089

			(3) 1342A CC ENTRPRS TRAFFIC CONTROL SPECIALISTS		(4) 2256 C.R. CONTRACTING LLC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001	BID ITEMS					LCC:		
630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	6,000.00000	12,000.00	20,000.00000	40,000.00		
Section Totals:				\$526,240.00		\$654,180.00		
Contract Grand Totals				\$526,240.00		\$654,180.00		

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## Low Bid Item Analysis

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Contract ID: C26089

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	208-00107 Removal of Trash	20.000	50.00000	100.00000 HOUR	1,000.00	2,000.00	200.00%	1,000.00
0010	408-01000 Hot Poured Joint and Crack Sealant	20.000	7,000.00000	7,000.00000 TON	140,000.00	140,000.00	100.00%	0.00
0015	620-00020 Sanitary Facility	1.000	2,000.00000	4,000.00000 EACH	2,000.00	4,000.00	200.00%	2,000.00
0020	626-00000 Mobilization	1.000	130,000.00000	175,000.00000 L S	130,000.00	175,000.00	134.62%	45,000.00
0025	626-01114 Public Information Management (Tier IV)	40.000	90.00000	500.00000 DAY	3,600.00	20,000.00	555.56%	16,400.00
0030	630-00000 Flagging	1,400.000	33.00000	12.50000 HOUR	46,200.00	17,500.00	37.88%	-28,700.00
0035	630-00001 Pilot Car Operation	400.000	30.00000	20.00000 HOUR	12,000.00	8,000.00	66.67%	-4,000.00
0040	630-00007 Traffic Control Inspection	10.000	500.00000	190.00000 DAY	5,000.00	1,900.00	38.00%	-3,100.00
0045	630-00012 Traffic Control Management	20.000	1,400.00000	1,450.00000 DAY	28,000.00	29,000.00	103.57%	1,000.00
0050	630-80341 Construction Traffic Sign (Panel Size A)	72.000	60.00000	13.00000 EACH	4,320.00	936.00	21.67%	-3,384.00
0055	630-80342 Construction Traffic Sign (Panel Size B)	16.000	60.00000	26.00000 EACH	960.00	416.00	43.33%	-544.00
0060	630-80344 Construction Traffic Sign (Special)	128.000	60.00000	6.50000 SF	7,680.00	832.00	10.83%	-6,848.00

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## Low Bid Item Analysis

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Contract ID: C26089

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0065	630-80350 Vertical Panel	200.000	30.00000	15.00000 EACH	6,000.00	3,000.00	50.00%	-3,000.00
0070	630-80355 Portable Message Sign Panel	2.000	7,500.00000	9,500.00000 EACH	15,000.00	19,000.00	126.67%	4,000.00
0075	630-80367 Portable Traffic Speed Monitor	2.000	10,000.00000	1,300.00000 EACH	20,000.00	2,600.00	13.00%	-17,400.00
0080	630-80380 Traffic Cone	200.000	5.00000	2.00000 EACH	1,000.00	400.00	40.00%	-600.00
0085	630-85040 Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	35,000.00000	6,000.00000 EACH	70,000.00	12,000.00	17.14%	-58,000.00
<b>Section 0001 Subtotal</b>					\$492,760.00	\$436,584.00	88.60%	-\$56,176.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$492,760.00</b>	<b>\$436,584.00</b>	<b>88.60%</b>	<b>-\$56,176.00</b>