# **Colorado Department Of Transportation Low Bid Summary**

Printed On:

Letting Date: July 01, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001 C24319		MTCER400-387	3	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,513,990.50	\$3,246,759.30	92.40%	-\$267,231.20
-								
Letting Totals			3		\$3,513,990.50	\$3,246,759.30	92.40%	-\$267,231.20

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# **Colorado Department Of Transportation**

## **Vendor Ranking**

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Contract Description:

Contract ID: C24319

Removal and replacement of epoxy striping on several Region 4 highways.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,246,759.30	100.00%	92.40%
2	162A	KOLBE STRIPING INCORPORATED	\$3,306,780.40	101.85%	94.10%
0	-EST-	Engineer's Estimate	\$3,513,990.50	108.23%	100.00%
3	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$4,236,641.77	130.49%	120.56%

## **Colorado Department Of Transportation**

#### **Tabulation of Bids**

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				(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 162A KOLBE STRIPING INC.	
Item Code	Description	Quantit	ty	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00250	Removal of Pavement Marking	2,202,101.000	SF	0.50000	1,101,050. 50	0.30000	660,630.30	0.40000	880,840.40
626-00000	Mobilization	1.000	LS	15,000.00000	15,000.00	35,000.00000	35,000.00	37,500.00000	37,500.00
627-00008	Modified Epoxy Pavement Marking	34,042.000	GAL	70.00000	2,382,940. 00	74.50000	2,536,129. 00	70.00000	2,382,940. 00
630-80511	Mobile Pavement Marking Zone	1.000	LS	15,000.00000	15,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
Section Tot	als:		\$3,513,990.50		\$3,246,759.30		\$3,306,780.40		
Contract C	Grand Totals		\$3,5	13,990.50	\$3,2	46,759.30	\$3,	306,780.40	

# Tabulation of Bids

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					(3) 1701 HARVEY CONTF INC					
Item Code	Des	scription	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	Bid Items						LCC:		
202-00250	Removal of I	Pavement Marking	2,202,101.000	SF	0.77000	1,695,617. 77				
626-00000	Mobilization		1.000	LS	45,000.00000	45,000.00				
627-00008 Modified Epoxy Pavement Marking			34,042.000	GAL	72.00000	2,451,024. 00				
630-80511	Mobile Pave	ment Marking Zone	1.000	LS	45,000.00000	45,000.00				
Section Tot	tals:				\$4,23	86,641.77				
Contract Grand Totals					\$4,2	36,641.77				

# **Colorado Department Of Transportation**

## 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						
0005	202-00250	2,202,101.	0.50000	0.30000	1,101,050.50	660,630.30	60.00%	-440,420.20
	Removal of Pav	ement Marking		SF				
0010	626-00000	1.000	15,000.00000	35,000.00000	15,000.00	35,000.00	233.33%	20,000.00
	Mobilization			LS				
0015	627-00008	34,042.000	70.00000	74.50000	2,382,940.00	2,536,129.00	106.43%	153,189.00
	Modified Epoxy	Pavement Marking		GAL				
0020	630-80511	1.000	15,000.00000	15,000.00000	15,000.00	15,000.00	100.00%	0.00
	Mobile Pavemer	nt Marking Zone		LS				
Section 0001 Subtotal					\$3,513,990.50	\$3,246,759.30	92.40%	-\$267,231.20
Contrac	ct Total for Cal	culated Low Bidd	lers Bid Items		\$3,513,990.50	\$3,246,759.30	92.40%	-\$267,231.20