# Colorado Department Of Transportation Low Bid Summary

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10/22/2018

Printed On:

Letting Date: October 18, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22577	MTCER400-365	3	KOLBE STRIPING INCORPORATED	\$2,687,955.66	\$2,600,565.78	96.75%	-\$87,389.88
Lettii	ng Totals		3		\$2,687,955.66	\$2,600,565.78	96.75%	-\$87,389.88

# **Colorado Department Of Transportation**

**Vendor Ranking** 

Printed On: 10/22/2018

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Letting No: 20181018 Contract ID: C22577 Project(s): MTCER400-365

Letting Date: October 18, 2018 Region: 4

Letting Time: 10:00 AM Contract Time: 40 WORKING DAYS Counties: LOGAN, MORGAN,

WELD

### **Contract Description:**

THIS WORK CONSIST OF REMOVING AND APPLYING MODIFIED EPOXY PAVEMENT MARKING AND HIGH CONTRAST TAPE AT DESIGNATED LOCATIONS.

ADAMS, LOGAN, MORGAN, SEDGWICK, WASHINGTON, AND WELD COUNTIES FROM MM 25.14 TO MM 184.135

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$2,600,565.78	100.00%	96.75%
0	-EST-	Engineer's Estimate	\$2,687,955.66	103.36%	100.00%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$2,723,496.34	104.73%	101.32%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,960,742.68	113.85%	110.15%

#### **Tabulation of Bids**

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10/22/2018

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Letting No: 20181018 Contract ID: C22577 Counties: LOGAN,

MORGAN, Letting Date: October 18, 2018 Region: 4 WELD

10:00 AM Letting Time:

			(0) -EST- Engineer's Estimate		(1) 162A KOLBE STRIPING INC.		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.		
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00250	Removal of Pavement Marking	1,221,334.000	SF	0.49000	598,453.66	0.42000	512,960.28	0.51000	622,880.34
626-00000	Mobilization	1.000	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
627-00008	Modified Epoxy Pavement Marking	13,958.000	GAL	54.00000	753,732.00	53.25000	743,263.50	53.00000	739,774.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	135,720.000	SF	9.75000	1,323,270. 00	9.85000	1,336,842. 00	9.85000	1,336,842. 00
630-80511	Mobile Pavement Marking Zone	1.000	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	12,000.00000	12,000.00
Section To	tals:			\$2,68	7,955.66	\$2,60	0,565.78	\$2,72	23,496.34
Contract Grand Totals				\$2,68	87,955.66	\$2,60	00,565.78	\$2,7	723,496.34

#### **Tabulation of Bids**

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10/22/2018

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Letting No: 20181018 Contract ID: C22577 Counties: LOGAN,

Letting Date: October 18, 2018 Region: 4 MORGAN, WELD

				(3) 607 ROADSAFE 1 SYSTEMS	RAFFIC				
Item Code	tem Code Description		tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 ROADWAY						LCC:		
202-00250	Removal of Pavement Marking	1,221,334.000	SF	0.52000	635,093.68				
626-00000	626-00000 Mobilization		LS	25,000.00000	25,000.00				
627-00008	627-00008 Modified Epoxy Pavement Marking		GAL	62.50000	872,375.00				
627-02010 Preformed Plastic Pavement Marking (Type II) (Inlaid)		135,720.000	SF	10.45000	1,418,274. 00				
630-80511	Mobile Pavement Marking Zone	1.000	LS	10,000.00000	10,000.00				
Section Totals:				\$2,9	60,742.68				
Contract Grand Totals				\$2,9	960,742.68				

## **Colorado Department Of Transportation**

#### Low Bid Item Analysis

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Letting No: 20181018 Contract ID: C22577 Counties: LOGAN,

Letting Date: October 18, 2018 Region: 4 MORGAN,

Letting Time: 10:00 AM Contract Time: 40 WORKING DAYS Project(s): WFL PR400-365

# **Contract Description:**

THIS WORK CONSIST OF REMOVING AND APPLYING MODIFIED EPOXY PAVEMENT MARKING AND HIGH CONTRAST TAPE AT DESIGNATED LOCATIONS.

# ADAMS, LOGAN, MORGAN, SEDGWICK, WASHINGTON, AND WELD COUNTIES FROM MM 25.14 TO MM 184.135

0025		nt Marking Zone	2,300.00000	2,500.00000 L S	2,300.00	2,300.00	100.00%	0.00
0025	(Inlaid) 630-80511	tic Pavement Markir	2,500.00000	2,500.00000	2,500.00	2,500.00	100.00%	0.00
0020	627-02010	135,720.00	9.75000	9.85000 SF	1,323,270.00	1,336,842.00	101.03%	13,572.00
	Modified Epoxy	Pavement Marking		GAL				
0015	627-00008	13,958.000	54.00000	53.25000	753,732.00	743,263.50	98.61%	-10,468.50
	Mobilization			LS				
0010	626-00000	1.000	10,000.00000	5,000.00000	10,000.00	5,000.00	50.00%	-5,000.00
0000	Removal of Pav		0.40000	SF	000,400.00	012,000.20	00.7 170	00,100.00
SECTION: 0005	202-00250	1,221,334.	0.49000	0.42000	598,453.66	512,960.28	85.71%	-85,493.38
CECTION.	0001	ROADWAY						
Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)