# Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

Printed On:

Letting Date: February 07, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005 C22800 M		MTCER500-206	3	INNOVATIVE MARKING SYSTEMS, INC.	\$1,642,500.00	\$1,528,025.00	93.03%	-\$114,475.00
Letti	ng Totals		3		\$1,642,500.00	\$1,528,025.00	93.03%	-\$114,475.00

02/14/2019

# **Colorado Department Of Transportation**

**Vendor Ranking** 

02/14/2019 Page 1 of 1

Project(s): MTCER500-206

Printed On:

Letting No: 20190207

> February 07, 2019 Region:

5

Contract ID:

Contract Time: 06/21/19 COMPLETION

C22800

DATE

Counties: ALAMOSA,

CHAFFEE, LA PLATA,

MONTEZUMA

## Contract Description:

Letting Date:

Letting Time:

Region-wide highway striping in Region 5. Match existing pavement markings with new white and yellow High Build Pavement Marking Paint.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,528,025.00	100.00%	93.03%
0	-EST-	Engineer's Estimate	\$1,642,500.00	107.49%	100.00%
2	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$1,762,500.00	115.34%	107.31%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,957,675.00	128.12%	119.19%

#### **Tabulation of Bids**

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02/14/2019

Letting No: 20190207 Contract ID: C22800 Counties: ALAMOSA,

CHAFFEE, LA Letting Date: February 07, 2019 Region: 5 PLATA,

Letting Time:

MONTEZUMA

Printed On:

					(0) -EST- Engineer's Estimate INNOVATIVE MARKING SYSTEMS, INC.		MARKING	(2) 1701 HARVEY CONTRACTORS INC		
Item Code	ı	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	ROADWAY						LCC:		
626-00000	Mobilizati	on	1.000	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	100,000.00000	100,000.00
626-01104	Public Inf	formation Services (Tier IV)	1.000	LS	5,000.00000	5,000.00	4,400.00000	4,400.00	5,000.00000	5,000.00
627-00013	Pavemen	t Marking Paint (High Build)	64,500.000	GAL	25.00000	1,612,500. 00	23.25000	1,499,625. 00	25.00000	1,612,500. 00
630-80511	Mobile Pa	avement Marking Zone	1.000	LS	10,000.00000	10,000.00	12,000.00000	12,000.00	45,000.00000	45,000.00
Section Tot	als:				\$1,64	2,500.00	\$1,52	28,025.00	\$1,76	62,500.00
Contract Grand Totals				\$1,642,500.00		\$1,528,025.00		\$1,762,500.00		

#### **Tabulation of Bids**

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02/14/2019

Letting No: 20190207 Contract ID: C22800 Counties: ALAMOSA,

CHAFFEE, LA Letting Date: February 07, 2019 Region: 5 PLATA,

Letting Time:

MONTEZUMA

Printed On:

			(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 ROADWAY			LCC:	
626-00000	Mobilization	1.000 LS	25,000.00000 25,000.00		
626-01104	Public Information Services (Tier IV)	1.000 L S	2,500.00000 2,500.00		
627-00013	Pavement Marking Paint (High Build)	64,500.000 GAI	29.15000 1,880,175. 00		
630-80511	Mobile Pavement Marking Zone	1.000 L S	50,000.00000 50,000.00		
Section Total	als:		\$1,957,675.00		
Contract G	rand Totals		\$1,957,675.00		

# **Colorado Department Of Transportation**

## Low Bid Item Analysis

Printed On:

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02/14/2019

Letting No: 20190207 Contract ID: C22800 Counties: ALAMOSA, CHAFFEE, LA

Letting Date: February 07, 2019 Region: 5

> Contract Time: 06/21/19 COMPLETION Project(s):

DATE

## Contract Description:

Letting Time:

Region-wide highway striping in Region 5. Match existing pavement markings with new white and yellow High Build Pavement Marking Paint.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	626-00000 Mobilization	1.000	15,000.00000	12,000.00000 L S	15,000.00	12,000.00	80.00%	-3,000.00
0010	626-01104 Public Information	1.000 on Services (Tier IV)	5,000.00000	4,400.00000 L S	5,000.00	4,400.00	88.00%	-600.00
0015	627-00013 Pavement Marki	64,500.000 ng Paint (High Build)	25.00000	23.25000 GAL	1,612,500.00	1,499,625.00	93.00%	-112,875.00
0020	630-80511 Mobile Pavemer	1.000 nt Marking Zone	10,000.00000	12,000.00000 L S	10,000.00	12,000.00	120.00%	2,000.00
Section 0	Section 0001 Subtotal					\$1,528,025.00	93.03%	-\$114,475.00
Contract Total for Calculated Low Bidders Bid Items \$						\$1,528,025.00	93.03%	-\$114,475.00