Colorado Department Of Transportation Low Bid Summary

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Letting Date: July 09, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C23413R	MTCER300-258	3	KOLBE STRIPING INCORPORATED	\$402,460.00	\$385,150.00	95.70%	-\$17,310.00
Lettii	ng Totals		3		\$402,460.00	\$385,150.00	95.70%	-\$17,310.00

Colorado Department Of Transportation

Vendor Ranking

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Contract ID: C23413R

Contract Description:

Work shall consist of the removal, supply and application of epoxy pavement marking and preformed thermoplastic word / symbol and crosswalk stencils as designated by the Engineer and in the tabulation of pavement markings on all roundabouts on state highways within region 3 and the diverging diamond on Highway 70B; highways will include 6D, 6E, 6K, 9C, I-70A ramps, I-70 B, F, and G, 82A, 133A, and 340A. All pavement markings and stencils shall be ground to create a recessed groove as indicated in the detailed quantity spreadsheet. A small quantity of contrast stop bar / crosswalk thermoplastic will be required for the roundabouts in Eagle, as shown on the detailed stencil quantity table.

Project Engineer: Bill Crawford

Office: 970 683-7532 Cell: 970 250-5077

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$385,150.00	100.00%	95.70%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$398,590.00	103.49%	99.04%
0	-EST-	Engineer's Estimate	\$402,460.00	104.49%	100.00%
3	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$562,100.00	145.94%	139.67%

Tabulation of Bids

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Contract ID: C23413R

			(0) -EST- Engineer's Estimate		(1) 162A KOLBE STRIPING INC.		(2) 607A ROADSAFE TRAFFIC SYSTEMS, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	25,000.000 S	F 3.3000	00 82,500.00	3.50000	87,500.00	3.75000	93,750.00
626-00000	Mobilization	1.000 L	35,000.0000	00 35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
627-00008	Modified Epoxy Pavement Marking	220.000 GA	L 350.0000	77,000.00	375.00000	82,500.00	375.00000	82,500.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	3,600.000 S	33.0000	00 118,800.00	23.00000	82,800.00	32.00000	115,200.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	3,000.000 S	F 21.0000	00 63,000.00	16.25000	48,750.00	20.00000	60,000.00
630-00000	Flagging	320.000 HOU	25.0000	00 8,000.00	25.00000	8,000.00	14.00000	4,480.00
630-00012	Traffic Control Management	35.000 DA	Y 500.0000	00 17,500.00	1,100.00000	38,500.00	200.00000	7,000.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EAC	10.0000	00.00	50.00000	400.00	10.00000	80.00
630-80342	Construction Traffic Sign (Panel Size B)	18.000 EAC	10.0000	00 180.00	50.00000	900.00	10.00000	180.00
630-80380	Traffic Cone	80.000 EAC	5.0000	00 400.00	10.00000	800.00	5.00000	400.00
Section To	tals:		\$	402,460.00	\$38	35,150.00	\$39	98,590.00
Contract (Grand Totals		\$	5402,460.00	\$3	85,150.00	\$3	398,590.00

Tabulation of Bids

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			(3) 1701 HARVEY CONTR INC					
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	25,000.000 SF	4.00000	100,000.00				
626-00000	Mobilization	1.000 LS	75,000.00000	75,000.00				
627-00008	Modified Epoxy Pavement Marking	220.000 GAL	300.00000	66,000.00				
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	3,600.000 SF	37.00000	133,200.00				
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	3,000.000 SF	27.00000	81,000.00				
630-00000	Flagging	320.000 HOUR	50.00000	16,000.00				
630-00012	Traffic Control Management	35.000 DAY	2,500.00000	87,500.00				
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	100.00000	800.00				
630-80342	Construction Traffic Sign (Panel Size B)	18.000 EACH	100.00000	1,800.00				
630-80380	Traffic Cone	80.000 EACH	10.00000	800.00				
Section To	tals:		\$56	2,100.00				
Contract	Grand Totals	\$50	62,100.00					

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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 Removal of Pav	25,000.000 ement Marking	3.30000	3.50000 SF	82,500.00	87,500.00	106.06%	5,000.00
0010	626-00000 Mobilization	1.000	35,000.00000	35,000.00000 L S	35,000.00	35,000.00	100.00%	0.00
0015	627-00008 Modified Epoxy	220.000 Pavement Marking	350.00000	375.00000 GAL	77,000.00	82,500.00	107.14%	5,500.00
0020	627-30407 Preformed There (Word-Symbol)	3,600.000 moplastic Pavement (Special)	33.00000 Marking	23.00000 SF	118,800.00	82,800.00	69.70%	-36,000.00
0025	627-30411 Preformed There (Xwalk-Stop Line	3,000.000 moplastic Pavement e) (Special)	21.00000 Marking	16.25000 SF	63,000.00	48,750.00	77.38%	-14,250.00
0030	630-00000 Flagging	320.000	25.00000	25.00000 HOUR	8,000.00	8,000.00	100.00%	0.00
0035	630-00012 Traffic Control M	35.000 Ianagement	500.00000	1,100.00000 DAY	17,500.00	38,500.00	220.00%	21,000.00
0040	630-80341 Construction Tra	8.000 affic Sign (Panel Size	10.00000 e A)	50.00000 EACH	80.00	400.00	500.00%	320.00
0045	630-80342	18.000 affic Sign (Panel Size	10.00000	50.00000 EACH	180.00	900.00	500.00%	720.00
0050	630-80380 Traffic Cone	80.000	5.00000	10.00000 EACH	400.00	800.00	200.00%	400.00
ection 00	001 Subtotal				\$402,460.00	\$385,150.00	95.70%	-\$17,310.00
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items		\$402,460.00	\$385,150.00	95.70%	-\$17,310.00