Colorado Department Of Transportation

Low Bid Summary

Letting Date: September 23, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24507	FSAR200-272	3	KOLBE STRIPING INCORPORATED	\$2,000,000.00	\$1,436,047.70	71.80%	-\$563,952.30
Lettir	ng Totals		3		\$2,000,000.00	\$1,436,047.70	71.80%	-\$563,952.30

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Vendor Ranking

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Contract ID: C24507

Contract Description:

This project is located throughout Region 2 on various state highways and in multiple counties.

The purpose of this project is to maintain adequate visibility of highway striping by removing old striping and replacing it with new Epoxy striping.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$1,436,047.70	100.00%	71.80%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,447,482.28	100.80%	72.37%
3	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$1,492,110.80	103.90%	74.61%
0	-EST-	Engineer's Estimate	\$2,000,000.00	139.27%	100.00%

Tabulation of Bids

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		(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:	
202-00251	Removal of Pavement Marking (Asphalt Grooving)	1,046,542.000 SF	0.75000 784,906.50	0.35000 366,289.70	0.34000 355,824.28
203-01620	Sweeping	50.000 HOUR	50.00000 2,500.00	175.00000 8,750.00	50.00000 2,500.00
626-00000	Mobilization	1.000 LS	196,909.50000 196,909.50	48,000.00000 48,000.00	55,000.00000 55,000.00
626-01114	Public Information Management (Tier IV)	91.000 DAY	125.00000 11,375.00	125.00000 11,375.00	90.00000 8,190.00
627-00008	Modified Epoxy Pavement Marking	12,292.000 GAL	77.00000 946,484.00	74.00000 909,608.00	79.00000 971,068.00
630-00003	Uniformed Traffic Control	450.000 HOUR	85.00000 38,250.00	105.00000 47,250.00	105.00000 47,250.00
630-00015	Uniformed Traffic Control Coordination	45.000 HOUR	20.00000 900.00	45.00000 2,025.00	20.00000 900.00
630-80520	Mobile Pavement Marking Zone	45.000 DAY	415.00000 18,675.00	950.00000 42,750.00	150.00000 6,750.00
Section To	otals:		\$2,000,000.00	\$1,436,047.70	\$1,447,482.28
Contract (Grand Totals		\$2,000,000.00	\$1,436,047.70	\$1,447,482.28

Tabulation of Bids

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			(3) 1701 HARVEY CONTRACTORS INC		
Item Code	Description	Quantity	Unit Price Amount	Unit Price Amount	Unit Price Amount
SECTION:	0001 BID ITEMS			LCC:	
202-00251	Removal of Pavement Marking (Asphalt Grooving)	1,046,542.000 SF	0.40000 418,616.80		
203-01620	Sweeping	50.000 HOUR	50.00000 2,500.00		
626-00000	Mobilization	1.000 LS	125,000.00000 125,000.00		
626-01114	Public Information Management (Tier IV)	91.000 DAY	125.00000 11,375.00		
627-00008	Modified Epoxy Pavement Marking	12,292.000 GAL	69.50000 854,294.00		
630-00003	Uniformed Traffic Control	450.000 HOUR	135.00000 60,750.00		
630-00015	Uniformed Traffic Control Coordination	45.000 HOUR	20.00000 900.00		
630-80520	Mobile Pavement Marking Zone	45.000 DAY	415.00000 18,675.00		
Section To	als:		\$1,492,110.80		
Contract C	Grand Totals		\$1,492,110.80		

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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	202-00251	1,046,542.	0.75000	0.35000	784,906.50	366,289.70	46.67%	-418,616.80
	Removal of Pave Grooving)	ement Marking (Asp	phalt	SF				
0010	203-01620	50.000	50.00000	175.00000 HOUR	2,500.00	8,750.00	350.00%	6,250.00
0015	Sweeping 626-00000 Mobilization	1.000	196,909.50000	48,000.00000 L S	196,909.50	48,000.00	24.38%	-148,909.50
0020	626-01114 Public Information	91.000 on Management (Tie	125.00000 er IV)	125.00000 DAY	11,375.00	11,375.00	100.00%	0.00
0025	627-00008 Modified Epoxy	12,292.000 Pavement Marking	77.00000	74.00000 GAL	946,484.00	909,608.00	96.10%	-36,876.00
0030	630-00003 Uniformed Traffi	450.000 c Control	85.00000	105.00000 HOUR	38,250.00	47,250.00	123.53%	9,000.00
0035	630-00015 Uniformed Traffi	45.000 c Control Coordinat	20.00000 ion	45.00000 HOUR	900.00	2,025.00	225.00%	1,125.00
0040	630-80520 Mobile Pavemer	45.000 nt Marking Zone	415.00000	950.00000 DAY	18,675.00	42,750.00	228.92%	24,075.00
Section 0	001 Subtotal				\$2,000,000.00	\$1,436,047.70	71.80%	-\$563,952.30
Contract Total for Calculated Low Bidders Bid Items \$2,						\$1,436,047.70	71.80%	-\$563,952.30