# Colorado Department Of Transportation Low Bid Summary

Page 1 of 1

06/27/2018

Printed On:

Letting Date: June 21, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22534	MPR200-251	4	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,800,000.00	\$2,889,565.07	103.20%	\$89,565.07
Letti	ng Totals		4		\$2,800,000.00	\$2,889,565.07	103.20%	\$89,565.07

**Vendor Ranking** 

06/27/2018

Page 1 of 1

Letting No: 20180621 Contract ID: C22534 Project(s): MPR200-251

Printed On:

Letting Date: June 21, 2018 Region: 2

Contract Time: 06/28/19 COMPLETION

Counties: EL PASO, PROWERS, **PUEBLO** 

DATE

**Contract Description:** 

Letting Time:

**REGION 2 BOUNDARIES - ALL 14 COUNTIES** 

10:00 AM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,800,000.00	96.90%	100.00%
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,889,565.07	100.00%	103.20%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$2,982,091.55	103.20%	106.50%
3	162A	KOLBE STRIPING INCORPORATED	\$2,984,937.07	103.30%	106.60%
4	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$3,327,275.45	115.15%	118.83%

#### **Tabulation of Bids**

Page 1 of 4

06/27/2018

Printed On:

Letting No: 20180621 Contract ID: C22534 Counties: EL PASO,

				(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.	
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00250	Removal of Pavement Marking	1,500.000	SF	0.40000	600.00	0.46000	690.00	0.80000	1,200.00
202-00251	Removal of Pavement Marking (Asphalt Grooving)	1,750,023.000	SF	0.30000	525,006.90	0.46000	805,010.58	0.45000	787,510.35
202-00252	Removal of Pavement Marking (Concrete Grooving)	90,969.000	SF	1.00000	90,969.00	0.46000	41,845.74	0.80000	72,775.20
626-00000	Mobilization	1.000	LS	58,199.10000	58,199.10	15,000.00000	15,000.00	10,000.00000	10,000.00
626-01104	Public Information Services (Tier IV)	1.000	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
627-00008	Modified Epoxy Pavement Marking	22,738.000	GAL	49.50000	1,125,531. 00	52.50000	1,193,745. 00	48.50000	1,102,793. 00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	48,866.000	SF	10.00000	488,660.00	9.25000	452,010.50	10.05000	491,103.30
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	37,627.000	SF	12.00000	451,524.00	9.75000	366,863.25	11.10000	417,659.70
630-00012	Traffic Control Management	20.000	DAY	350.00000	7,000.00	100.00000	2,000.00	550.00000	11,000.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000	EACH	60.00000	960.00	10.00000	160.00	15.00000	240.00
630-80342	Construction Traffic Sign (Panel Size B)	26.000	EACH	75.00000	1,950.00	10.00000	260.00	15.00000	390.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000	EACH	100.00000	800.00	10.00000	80.00	15.00000	120.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	2,000.00000	4,000.00	100.00000	200.00	1,500.00000	3,000.00

#### **Tabulation of Bids**

Page 2 of 4

06/27/2018

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Letting No: 20180621 Contract ID: C22534 Counties: EL PASO,

					(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.	
Item Code	D	escription	Quant	ity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	Bid Items						LCC:		
630-80360	Drum Cha	nnelizing Device	120.000 E	EACH	40.00000	4,800.00	5.00000	600.00	15.00000	1,800.00
630-80364	Drum Cha (Steady Bu	nnelizing Device (With Light) urn)	120.000 E	EACH	50.00000	6,000.00	5.00000	600.00	25.00000	3,000.00
630-80380	Traffic Cor	ne	200.000 E	EACH	20.00000	4,000.00	5.00000	1,000.00	5.00000	1,000.00
630-80520	Mobile Pa	vement Marking Zone	100.000	DAY	200.00000	20,000.00	50.00000	5,000.00	650.00000	65,000.00
630-85041	Mobile Atte	enuator	20.000	DAY	250.00000	5,000.00	100.00000	2,000.00	550.00000	11,000.00
Section Totals:					\$2,800,000.00		\$2,889,565.07		\$2,982,091.55	
Contract Grand Totals					\$2,8	\$2,800,000.00 \$2,889,565.07		89,565.07	\$2,982,091.55	

#### **Tabulation of Bids**

Page 3 of 4

06/27/2018

Printed On:

Letting No: 20180621 Contract ID: C22534 Counties: EL PASO,

				(3) 162A KOLBE STRIPI		(4) 170 HARVEY CONT INC			
Item Code	Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items						LCC:		
202-00250	Removal of Pavement Marking	1,500.000	SF	0.55000	825.00	0.60000	900.00		
202-00251	Removal of Pavement Marking (Asphalt Grooving)	1,750,023.000	SF	0.44000	770,010.12	0.60000	1,050,013. 80		
202-00252	Removal of Pavement Marking (Concrete Grooving)	90,969.000	SF	0.55000	50,032.95	0.60000	54,581.40		
626-00000	Mobilization	1.000	LS	12,500.00000	12,500.00	5,000.00000	5,000.00		
626-01104	Public Information Services (Tier IV)	1.000	LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
627-00008	Modified Epoxy Pavement Marking	22,738.000	GAL	55.80000	1,268,780. 40	55.00000	1,250,590. 00		
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	48,866.000	SF	9.00000	439,794.00	10.25000	500,876.50		
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	37,627.000	SF	9.80000	368,744.60	11.25000	423,303.75		
630-00012	Traffic Control Management	20.000	DAY	800.00000	16,000.00	250.00000	5,000.00		
630-80341	Construction Traffic Sign (Panel Size A)	16.000	EACH	25.00000	400.00	5.00000	80.00		
630-80342	Construction Traffic Sign (Panel Size B)	26.000	EACH	25.00000	650.00	10.00000	260.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000	EACH	25.00000	200.00	15.00000	120.00		

#### **Tabulation of Bids**

Page 4 of 4

06/27/2018

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Letting No: 20180621 Contract ID: C22534 Counties: EL PASO,

			(3) 162A KOLBE STRIPING INC.		(4) 1701 HARVEY CONTRACTORS INC			
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items					LCC:		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	500.00000	1,000.00	25.00000	50.00		
630-80360	Drum Channelizing Device	120.000 EACH	25.00000	3,000.00	20.00000	2,400.00		
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	120.000 EACH	25.00000	3,000.00	30.00000	3,600.00		
630-80380	Traffic Cone	200.000 EACH	10.00000	2,000.00	5.00000	1,000.00		
630-80520	Mobile Pavement Marking Zone	100.000 DAY	200.00000	20,000.00	125.00000	12,500.00		
630-85041	Mobile Attenuator	20.000 DAY	650.00000	13,000.00	100.00000	2,000.00		
Section To	tals:	\$2,98	4,937.07	\$3,32	7,275.45			
Contract (	Grand Totals		\$2,98	84,937.07	\$3,32	27,275.45		

## **Low Bid Item Analysis**

Page 1 of 3

Printed On:

06/27/2018

Letting No: 20180621 Contract ID: C22534 Counties: EL PASO, PROWERS,

Letting Date: June 21, 2018 Region: 2

Project(s): PUEBLO MPR200-251 Contract Time: 06/28/19 COMPLETION Letting Time: 10:00 AM

DATE

Contract Description:

**REGION 2 BOUNDARIES - ALL 14 COUNTIES** 

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 Pave	1,500.000 ement Marking	0.40000	0.46000 SF	600.00	690.00	115.00%	90.00
0010	202-00251	1,750,023.	0.30000	0.46000	525,006.90	805,010.58	153.33%	280,003.68
	Removal of Pave Grooving)	ement Marking (Asp	halt	SF				
0015	202-00252	90,969.000	1.00000	0.46000	90,969.00	41,845.74	46.00%	-49,123.26
	Removal of Pave Grooving)	ement Marking (Cor	crete	SF				
0020	626-00000	1.000	58,199.10000	15,000.00000	58,199.10	15,000.00	25.77%	-43,199.10
	Mobilization			LS				
0025	626-01104	1.000	5,000.00000	2,500.00000	5,000.00	2,500.00	50.00%	-2,500.00
	Public Information	on Services (Tier IV)		LS				
0030	627-00008	22,738.000	49.50000	52.50000	1,125,531.00	1,193,745.00	106.06%	68,214.00
	Modified Epoxy	Pavement Marking		GAL				
0035	627-01010	48,866.000	10.00000	9.25000	488,660.00	452,010.50	92.50%	-36,649.50
	Preformed Plast I)(Inlaid)	ic Pavement Markin	g (Type	SF				

## **Low Bid Item Analysis**

Page 2 of 3

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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						
0040	627-02010	37,627.000	12.00000	9.75000	451,524.00	366,863.25	81.25%	-84,660.75
	Preformed Plast (Inlaid)	ic Pavement Marking	g (Type II)	SF				
0045	630-00012	20.000	350.00000	100.00000	7,000.00	2,000.00	28.57%	-5,000.00
	Traffic Control M	lanagement		DAY				
0050	630-80341	16.000	60.00000	10.00000	960.00	160.00	16.67%	-800.00
	Construction Tra	affic Sign (Panel Size	+ A)	EACH				
0055	630-80342	26.000	75.00000	10.00000	1,950.00	260.00	13.33%	-1,690.00
	Construction Tra	affic Sign (Panel Size	B)	EACH				
0060	630-80343	8.000	100.00000	10.00000	800.00	80.00	10.00%	-720.00
	Construction Tra	affic Sign (Panel Size	(C)	EACH				
0065	630-80358	2.000	2,000.00000	100.00000	4,000.00	200.00	5.00%	-3,800.00
	Advance Warnin Panel (C Type)	g Flashing or Seque	ncing Arrow	EACH				
0070	630-80360	120.000	40.00000	5.00000	4,800.00	600.00	12.50%	-4,200.00
	Drum Channeliz	ing Device		EACH				

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Page 3 of 3

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**REGION 2 BOUNDARIES - ALL 14 COUNTIES** 

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0075	630-80364	120.000	50.00000	5.00000	6,000.00	600.00	10.00%	-5,400.00
	Drum Channeliz Burn)	ing Device (With Li	ght) (Steady	EACH				
0800	630-80380	200.000	20.00000	5.00000	4,000.00	1,000.00	25.00%	-3,000.00
	Traffic Cone			EACH				
0085	630-80520	100.000	200.00000	50.00000	20,000.00	5,000.00	25.00%	-15,000.00
	Mobile Pavemer	nt Marking Zone		DAY				
0090	630-85041	20.000	250.00000	100.00000	5,000.00	2,000.00	40.00%	-3,000.00
	Mobile Attenuato	or		DAY				
Section 0	001 Subtotal				\$2,800,000.00	\$2,889,565.07	103.20%	\$89,565.07
Contrac	ct Total for Cald	culated Low Bide	ders Bid Items	\$2,800,000.00	\$2,889,565.07	103.20%	\$89,565.07	