#### 02/25/2015

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# Colorado Department Of Transportation Low Bid Summary

Letting Date: February 19, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
006	C20594	MTCE070A-023	4	INNOVATIVE MARKING SYSTEMS, INC.	\$1,581,827.50	\$1,436,242.00	90.80%	-\$145,585.50
Letti	ng Totals		4		\$1,581,827.50	\$1,436,242.00	90.80%	-\$145,585.50

#### 02/25/2015

### **Colorado Department Of Transportation**

#### **Vendor Ranking**

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Letting No: 20150219

Contract ID: C20594

Project(s): MTCE070A-023

Letting Date: February 19, 2015

10:00 AM

Region: 3

Contract Time: 10/16/15 COMPLETION

Counties: EAGLE, GARFIELD, MESA, SUMMIT

DATE

Contract Description:

Letting Time:

070A FROM MP 0 TO MP 213.5 IN VARIOUS COUNTIES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,436,242.00	100.00%	90.80%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,499,850.40	104.43%	94.82%
3	259A	STREAMLINE MARKINGS, INC	\$1,548,387.50	107.81%	97.89%
0	-EST-	Engineer's Estimate	\$1,581,827.50	110.14%	100.00%
4	162A	KOLBE STRIPING INCORPORATED	\$1,636,564.50	113.95%	103.46%

## **Colorado Department Of Transportation**

#### **Tabulation of Bids**

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Letting No: 20150219 Contract ID: C20594 Counties: EAGLE,

Letting Date: February 19, 2015 Region: 3 GARFIELD,

Letting Time: 10:00 AM

MESA, SUMMIT

			(0) -EST- Engineer's Estimate		(1) 1587 INNOVATIVE MARKING SYSTEMS, 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	1,000,570.000	0.75000	750,427.50	0.60000	600,342.00	0.72000	720,410.40	
626-00000 Mobilization	1.000 L	S 10,000.0000	0 10,000.00	12,000.00000	12,000.00	5,000.00000	5,000.00	
627-00008 Modified Epoxy Pavement Marking	13,440.000 GA	AL 60.0000	806,400.00	60.00000	806,400.00	57.25000	769,440.00	
630-80510 Mobile Pavement Marking Zone	1.000 L	S 15,000.0000	15,000.00	17,500.00000	17,500.00	5,000.00000	5,000.00	
Section Totals:	\$1,5	81,827.50	\$1,43	36,242.00	\$1,49	99,850.40		
Contract Grand Totals		\$1,	581,827.50	\$1,43	36,242.00	\$1,4	199,850.40	

## **Colorado Department Of Transportation**

#### **Tabulation of Bids**

Page 2 of 2

Letting No: 20150219 Contract ID: C20594 Counties: EAGLE,

Letting Date: February 19, 2015 Region: 3 GARFIELD,

Letting Time: 10:00 AM MESA, SUMMIT

		(3) 259A STREAMLINE MARKINGS	(4) 162A KOLBE STRIPING 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	1,000,570.000 SF	0.75000 750,427.50	0.85000 850,484.50	
626-00000 Mobilization	1.000 LS	2,500.00000 2,500.00	10,000.00000 10,000.00	
627-00008 Modified Epoxy Pavement Marking	13,440.000 GAL	59.00000 792,960.00	57.00000 766,080.00	
630-80510 Mobile Pavement Marking Zone	1.000 L S	2,500.00000 2,500.00	10,000.00000 10,000.00	
Section Totals:		\$1,548,387.50	\$1,636,564.50	
Contract Grand Totals		\$1,548,387.50	\$1,636,564.50	

## **Colorado Department Of Transportation**

#### Low Bid Item Analysis

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Letting No: 20150219

Contract ID: C20594

Counties: EAGLE,

Letting Date:

February 19, 2015

Region: 3

GARFIELD,

Letting Time: 10:00 AM

Contract Time: 10/16/15 COMPLETION

Project(s): MESA SUMMIT Project(s): MTCE070A-023

DATE

Contract Description:

070A FROM MP 0 TO MP 213.5 IN VARIOUS 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	1,000,570. ement Marking	0.75000	0.60000 SF	750,427.50	600,342.00	80.00%	-150,085.50
0010	626-00000 Mobilization	1.000	10,000.00000	12,000.00000 L S	10,000.00	12,000.00	120.00%	2,000.00
0015	627-00008 Modified Epoxy	13,440.000 Pavement Marking	60.00000	60.00000 GAL	806,400.00	806,400.00	100.00%	0.00
0020	630-80510 Mobile Pavemer	1.000 nt Marking Zone	15,000.00000	17,500.00000 L S	15,000.00	17,500.00	116.67%	2,500.00
Section 0	Section 0001 Subtotal					\$1,436,242.00	90.80%	-\$145,585.50
Contrac	ct Total for Cald	ulated Low Bidd	ers Bid Items	\$1,581,827.50	\$1,436,242.00	90.80%	-\$145,585.50	