Low Bid Summary

Letting Date: March 09, 2017

Call Order	D. L.		Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)	
005	C21811	MTCER300-239	3	KOLBE STRIPING INCORPORATED	\$2,180,223.32	\$1,802,361.28	82.67%	-\$377,862.04
Lettin	g Totals		3		\$2,180,223.32	\$1.802.361.28	82.67%	-\$377,862.04

Printed On: 03/09/2017

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Vendor Ranking

03/09/2017

Page 1 of 1

Letting No: 20170309

Contract ID: C21811

Project(s): MTCER300-239

Printed On:

Letting Date: Letting Time: March 09, 2017

10:00 AM

Region: 3

Contract Time: 10/20/17 COMPLETION Counties: Various

DATE

Contract Description:

This project consists of grinding existing pavement markings and refreshing with inlaid modified epoxy pavement marking material on 070A, 009C, and 040A. Existing pavements marking will be removed to a depth of 25 mils. Pavement markings shall be restriped with modified epoxy pavement marking material. On I-70 the lane lines between general purpose lanes shall not be removed or restriped.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$1,802,361.28	100.00%	82.67%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,962,349.83	108.88%	90.01%
0	-EST-	Engineer's Estimate	\$2,180,223.32	120.96%	100.00%
3	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$2,268,893.70	125.88%	104.07%

Tabulation of Bids

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03/09/2017

Printed On:

Letting No: 20170309 Contract ID: C21811 Counties: Various

3

Letting Date: March 09, 2017 Region:

Letting Time: 10:00 AM

				(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	1,318,586.000 SF	0.62000	817,523.32	0.48000	632,921.28	0.53000	698,850.58	
626-00000	Mobilization	1.000 LS	12,000.00000	12,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00	
627-00008	Modified Epoxy Pavement Marking	22,345.000 GAL	60.00000	1,340,700. 00	52.00000	1,161,940. 00	55.65000	1,243,499. 25	
630-80510	Mobile Pavement Marking Zone	1.000 LS	10,000.00000	10,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00	
Section Tot	\$2,180,223.32		\$1,802,361.28		\$1,962,349.83				
Contract G	\$2,180,223.32		\$1,802,361.28		\$1,962,349.83				

Tabulation of Bids

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Printed On:

Letting No: 20170309 Contract ID: C21811 Counties: Various

Letting Date: March 09, 2017

Letting Time: 10:00 AM

Region: 3

					(3) 158 INNOVATIVE N SYSTEMS,	MARKING				
Item Code	Descr	iption	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS						LCC:		
202-00250 F	Removal of Pa	vement Marking	1,318,586.000	SF	0.45000	593,363.70				
626-00000 N	Mobilization		1.000	LS	12,000.00000	12,000.00				
627-00008 N	Modified Epoxy	Pavement Marking	22,345.000	GAL	74.00000	1,653,530. 00				
630-80510 N	Mobile Paveme	ent Marking Zone	1.000	LS	10,000.00000	10,000.00				
Section Totals:					\$2,2	68,893.70				
Contract Grand Totals					\$2,2	268,893.70				

Low Bid Item Analysis

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03/09/2017

Letting No: 20170309 Contract ID: C21811 Counties: Various

Letting Date: March 09, 2017 Region: 3

Letting Time: 10:00 AM Contract Time: 10/20/17 COMPLETION Project(s): MTCER300-239

DATE

Contract Description:

This project consists of grinding existing pavement markings and refreshing with inlaid modified epoxy pavement marking material on 070A, 009C, and 040A. Existing pavements marking will be removed to a depth of 25 mils. Pavement markings shall be restriped with modified epoxy pavement marking material. On I-70 the lane lines between general purpose lanes shall not be removed or restriped.

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	1,318,586. ement Marking	0.62000	0.48000 SF	817,523.32	632,921.28	77.42%	-184,602.04
0010	626-00000 Mobilization	1.000	12,000.00000	5,000.00000 L S	12,000.00	5,000.00	41.67%	-7,000.00
0015	627-00008 Modified Epoxy	22,345.000 Pavement Marking	60.00000	52.00000 GAL	1,340,700.00	1,161,940.00	86.67%	-178,760.00
0020	630-80510 Mobile Pavemer	1.000 nt Marking Zone	10,000.00000	2,500.00000 L S	10,000.00	2,500.00	25.00%	-7,500.00
Section 0001 Subtotal					\$2,180,223.32	\$1,802,361.28	82.67%	-\$377,862.04
Contrac	ct Total for Cald	culated Low Bidd	ers Bid Items	\$2,180,223.32	\$1,802,361.28	82.67%	-\$377,862.04	