Colorado Department Of Transportation Low Bid Summary

Printed On:

Letting Date: August 29, 2019

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001 C23213 MTCE0253-279 2 ROA		ROADSAFE TRAFFIC SYSTEMS, INC	\$276,880.00	\$211,906.50	76.53%	-\$64,973.50		
Letting Totals			2		\$276,880.00	\$211,906.50	76.53%	-\$64,973.50

Page 1 of 1

08/30/2019

Colorado Department Of Transportation

Vendor Ranking

Page 1 of 1

08/30/2019

Printed On:

Contract Description:

C23213

This project consists of installing MODIFIED Epoxy Pavement Markings at locations as shown on the tab sheet. Only edgelines and channelizers will be applied. Exits 232, 235, 240, 243, and 245 are included in this project. A mobile pavement marking zone will be required. Work is only on the mainline and on/off ramps. Traffic will use the existing roadway during construction.

Contract ID:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$211,906.50	100.00%	76.53%
2	162A	KOLBE STRIPING INCORPORATED	\$236,960.65	111.82%	85.58%
0	-EST-	Engineer's Estimate	\$276,880.00	130.66%	100.00%

Colorado Department Of Transportation

Tabulation of Bids

Page 1 of 1

08/30/2019

Printed On:

Contract ID: C23213

			(0) -EST Engineer's Es		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 162A KOLBE STRIPING INC.	
Item Code Description	Quan	tity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items						LCC:		
626-00000 Mobilization	1.000	LS	30,000.00000	30,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
627-00008 Modified Epoxy Pavement Marking	2,961.000	GAL	80.00000	236,880.00	66.50000	196,906.50	76.65000	226,960.65
630-80511 Mobile Pavement Marking Zone	1.000	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
Section Totals:		\$276,880.00		\$211,906.50		\$236,960.65		
Contract Grand Totals	\$2	76,880.00	\$2	11,906.50	\$2	236,960.65		

Colorado Department Of Transportation

Low Bid Item Analysis

Printed On: Page 1 of 1

08/30/2019

Contract ID: C23213

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	626-00000 Mobilization	1.000	30,000.00000	7,500.00000 L S	30,000.00	7,500.00	25.00%	-22,500.00
0010	627-00008 Modified Epoxy	2,961.000 Pavement Marking	80.00000	66.50000 GAL	236,880.00	196,906.50	83.13%	-39,973.50
0015	630-80511 Mobile Paveme	1.000 nt Marking Zone	10,000.00000	7,500.00000 L S	10,000.00	7,500.00	75.00%	-2,500.00
Section 0001 Subtotal					\$276,880.00	\$211,906.50	76.53%	-\$64,973.50
Contrac	ct Total for Cal	culated Low Bidd	ers Bid Items		\$276,880.00	\$211,906.50	76.53%	-\$64,973.50