Colorado Department Of Transportation Low Bid Summary

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Letting Date: May 21, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C23501	MTCE R100- 341	2	ROADSAFE TRAFFIC SYSTEMS, INC	\$11,457,795.55	\$12,348,544.30	107.77%	\$890,748.75
Lettii	ng Totals		2		\$11,457,795.55	\$12,348,544.30	107.77%	\$890,748.75

Colorado Department Of Transportation

Vendor Ranking

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Contract Description:

C23501

VARIOUS LOCATION IN REGION 1

Region wide replacement of pavement markings. Work includes the following: removal of pavement markings, modified epoxy, preform plastic tape, preform plastic tape (contrast), and preform thermoplastic (inlaid).

Contract ID:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,457,795.55	92.79%	100.00%
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$12,348,544.30	100.00%	107.77%
2	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$14,216,184.75	115.12%	124.07%

Tabulation of Bids

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Contract ID: C23501

				(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 1701 HARVEY CONTRACTORS 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	4,536,595.000	SF	0.43000	1,950,735. 85	0.33000	1,497,076. 35	0.65000	2,948,786. 75
626-00000	Mobilization	1.000	LS	25,000.00000	25,000.00	50,000.00000	50,000.00	125,000.00000	125,000.00
627-00008	Modified Epoxy Pavement Marking	65,653.000	GAL	54.00000	3,545,262. 00	68.15000	4,474,251. 95	64.00000	4,201,792. 00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	282,150.000	SF	9.20000	2,595,780. 00	10.00000	2,821,500. 00	11.00000	3,103,650. 00
627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)	72,488.000	SF	9.60000	695,884.80	10.00000	724,880.00	11.00000	797,368.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	24,849.000	SF	9.60000	238,550.40	10.50000	260,914.50	12.00000	298,188.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	74,908.000	SF	11.00000	823,988.00	12.00000	898,896.00	13.00000	973,804.00
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	7,568.000	SF	24.00000	181,632.00	18.50000	140,008.00	22.00000	166,496.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	160,110.000	SF	8.75000	1,400,962. 50	9.25000	1,481,017. 50	10.00000	1,601,100. 00
Section To	tals:		\$11,45	7,795.55	\$12,34	18,544.30	\$14,2	16,184.75	
Contract (Grand Totals		\$11,4	57,795.55	\$12,3	48,544.30	\$14,2	216,184.75	

Colorado Department Of Transportation

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	202-00250 Removal of Pave	4,536,595. ement Marking	0.43000	0.33000 SF	1,950,735.85	1,497,076.35	76.74%	-453,659.50
0010	626-00000 Mobilization	1.000	25,000.00000	50,000.00000 L S	25,000.00	50,000.00	200.00%	25,000.00
0015	627-00008 Modified Epoxy I	65,653.000 Pavement Marking	54.00000	68.15000 GAL	3,545,262.00	4,474,251.95	126.20%	928,989.95
0020	627-01010 Preformed Plasti I)(Inlaid)	282,150.00 c Pavement Markin	9.20000 ng (Type	10.00000 SF	2,595,780.00	2,821,500.00	108.70%	225,720.00
0025	627-01011 Preformed Plasti (Contrast)(Inlaid)	72,488.000 c Pavement Markin	9.60000 g	10.00000 SF	695,884.80	724,880.00	104.17%	28,995.20
0030	627-02010 Preformed Plasti (Inlaid)	24,849.000 c Pavement Markin	9.60000 ng (Type II)	10.50000 SF	238,550.40	260,914.50	109.38%	22,364.10
0035	627-30405 Preformed Therr (Word-Symbol)	74,908.000 noplastic Pavemen	11.00000 t Marking	12.00000 SF	823,988.00	898,896.00	109.09%	74,908.00
0040	627-30408 Preformed Therr (Shield)	7,568.000 noplastic Pavemen	24.00000 t Marking	18.50000 SF	181,632.00	140,008.00	77.08%	-41,624.00
0045	627-30410 Preformed Therr (Xwalk-Stop Line	160,110.00 moplastic Pavemen	8.75000 t Marking	9.25000 SF	1,400,962.50	1,481,017.50	105.71%	80,055.00
Section 0	001 Subtotal				\$11,457,795.55	\$12,348,544.30	107.77%	\$890,748.75

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\$11,457,795.55 \$12,348,544.30 107.77% \$890,748.75

Contract Total for Calculated Low Bidders Bid Items