

Colorado Department of Transportation

Printed On: 07/23/2024

Low Bid Summary

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Letting Date: July 11, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26355	MTCER300-287	1	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,681,461.80	\$1,674,070.30	99.56%	-\$7,391.50
Letting Totals			1		\$1,681,461.80	\$1,674,070.30	99.56%	-\$7,391.50

**Colorado Department of Transportation**Printed On: **07/23/2024****Vendor Ranking**

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**Contract Description:**

Contract ID: C26355

This is a Region Wide epoxy striping project. Work consists of longitudinal pavement marking removal and installation of inlaid modified epoxy pavement markings on the following roadways: I-70, CO-82, US-6F, CO-9C, CO-9D, and other highways within Region 3 as directed by the engineer.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,674,070.30	100.00%	99.56%
0	-EST-	Engineer's Estimate	\$1,681,461.80	100.44%	100.00%

Tabulation of Bids

Contract ID: C26355

				(0) -EST- Engineer's Estimate		(1) 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	348,095.000	SF	0.44000	153,161.80	0.44000	153,161.80		
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00	50,000.00000	50,000.00		
627-00008	Modified Epoxy Pavement Marking	14,783.000	GAL	100.00000	1,478,300.00	99.50000	1,470,908.50		
Section Totals:				\$1,681,461.80		\$1,674,070.30			
Contract Grand Totals				\$1,681,461.80		\$1,674,070.30			

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## Low Bid Item Analysis

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Contract ID: C26355

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	348,095.00	0.44000	0.44000 SF	153,161.80	153,161.80	100.00%	0.00
0010	626-00000 Mobilization	1.000	50,000.00000	50,000.00000 L S	50,000.00	50,000.00	100.00%	0.00
0015	627-00008 Modified Epoxy Pavement Marking	14,783.00	100.00000	99.50000 GAL	1,478,300.00	1,470,908.50	99.50%	-7,391.50
<b>Section 0001 Subtotal</b>					\$1,681,461.80	\$1,674,070.30	99.56%	-\$7,391.50
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,681,461.80</b>	<b>\$1,674,070.30</b>	<b>99.56%</b>	<b>-\$7,391.50</b>