

Colorado Department of Transportation

Printed On: 10/16/2024

Low Bid Summary

Page 1 of 1

Letting Date: October 03, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26352	MTCER400-409	3	The Tendit Group, LLC	\$3,350,000.00	\$2,893,852.87	86.38%	-\$456,147.13
Letting Totals			3		\$3,350,000.00	\$2,893,852.87	86.38%	-\$456,147.13

Colorado Department of TransportationPrinted On: **10/16/2024****Vendor Ranking**

Page 1 of 1

Contract ID: C26352

Contract Description:
This project will remove and replace modified epoxy pavement markings on various highways across Region 4.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	2243	The Tendit Group, LLC	\$2,893,852.87	100.00%	86.38%
2	259A	STREAMLINE MARKINGS, INC	\$3,115,025.43	107.64%	92.99%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,245,086.62	112.14%	96.87%
0	-EST-	Engineer's Estimate	\$3,350,000.00	115.76%	100.00%

Tabulation of Bids

Page 1 of 2

Contract ID: C26352

					(0) -EST- Engineer's Estimate		(1) 2243 The Tendit Group, LLC		(2) 259A STREAMLINE MARKINGS, 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	2,194,289.000	SF		0.42000	921,601.38	0.33000	724,115.37	0.37000	811,886.93
626-00000	Mobilization	1.000	L S		70,048.62000	70,048.62	20,000.00000	20,000.00	16,000.00000	16,000.00
627-00008	Modified Epoxy Pavement Marking	25,815.000	GAL		90.00000	2,323,350.00	82.50000	2,129,737.50	87.90000	2,269,138.50
630-80511	Mobile Pavement Marking Zone	1.000	L S		35,000.00000	35,000.00	20,000.00000	20,000.00	18,000.00000	18,000.00
Section Totals:					\$3,350,000.00		\$2,893,852.87		\$3,115,025.43	
Contract Grand Totals					\$3,350,000.00		\$2,893,852.87		\$3,115,025.43	

Tabulation of Bids

Page 2 of 2

Contract ID: C26352

				(3) 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	2,194,289.000	SF	0.33000	724,115.37				
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00				
627-00008	Modified Epoxy Pavement Marking	25,815.000	GAL	94.75000	2,445,971.25				
630-80511	Mobile Pavement Marking Zone	1.000	L S	25,000.00000	25,000.00				
Section Totals:				\$3,245,086.62					
Contract Grand Totals				\$3,245,086.62					

Colorado Department of Transportation

Printed On: 10/16/2024

Low Bid Item Analysis

Page 1 of 1

Contract ID: C26352

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 Pavement Marking	2,194,289.1	0.42000	0.33000 SF	921,601.38	724,115.37	78.57%	-197,486.01
0010	626-00000 Mobilization	1.000	70,048.62000	20,000.00000 L S	70,048.62	20,000.00	28.55%	-50,048.62
0015	627-00008 Modified Epoxy Pavement Marking	25,815.000	90.00000	82.50000 GAL	2,323,350.00	2,129,737.50	91.67%	-193,612.50
0020	630-80511 Mobile Pavement Marking Zone	1.000	35,000.00000	20,000.00000 L S	35,000.00	20,000.00	57.14%	-15,000.00
Section 0001 Subtotal					\$3,350,000.00	\$2,893,852.87	86.38%	-\$456,147.13
Contract Total for Calculated Low Bidders Bid Items					\$3,350,000.00	\$2,893,852.87	86.38%	-\$456,147.13