

Colorado Department Of TransportationPrinted On: **06/26/2023****Low Bid Summary**

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Letting Date: June 15, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25708	MTCER400-403	3	STREAMLINE MARKINGS, INC	\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20
Letting Totals					\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20

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Contract ID: C25708

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	259A	STREAMLINE MARKINGS, INC	\$3,295,983.80	100.00%	96.12%
2	1701	AMERICAN STRIPING COMPANY LLC	\$3,353,299.48	101.74%	97.79%
0	-EST-	Engineer's Estimate	\$3,429,000.00	104.04%	100.00%
3	607A	ROADSIDE TRAFFIC SYSTEMS, INC	\$3,786,709.06	114.89%	110.43%

Tabulation of Bids

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Contract ID: C25708

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 259A STREAMLINE MARKINGS, INC		(2) 1701 AMERICAN STRIPING COMPANY LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 ROADWAY							LCC:	
202-00250 Removal of Pavement Marking		1,831,568.000 SF	0.40000	732,627.20	0.35000	641,048.80	0.36000	659,364.48
626-00000 Mobilization		1.000 L S	99,059.80000	99,059.80	18,000.00000	18,000.00	50,000.00000	50,000.00
627-00008 Modified Epoxy Pavement Marking		30,811.000 GAL	83.00000	2,557,313.00	85.00000	2,618,935.00	85.00000	2,618,935.00
630-80511 Mobile Pavement Marking Zone		1.000 L S	40,000.00000	40,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
Section Totals:				\$3,429,000.00		\$3,295,983.80		\$3,353,299.48
Contract Grand Totals				\$3,429,000.00		\$3,295,983.80		\$3,353,299.48

Tabulation of Bids

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Contract ID: C25708

Item Code	Description	Quantity	(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			LCC:							
SECTION: 0001	ROADWAY									
202-00250	Removal of Pavement Marking	1,831,568.000	SF	0.42000	769,258.56					
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00					
627-00008	Modified Epoxy Pavement Marking	30,811.000	GAL	95.50000	2,942,450.	50				
630-80511	Mobile Pavement Marking Zone	1.000	L S	25,000.00000	25,000.00					
Section Totals:					\$3,786,709.06					
Contract Grand Totals					\$3,786,709.06					

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Low Bid Item Analysis

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Contract ID: C25708

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	ROADWAY						
0005	202-00250	1,831,568.1	0.40000	0.35000	732,627.20	641,048.80	87.50%	-91,578.40
		Removal of Pavement Marking		SF				
0010	626-00000	1.000	99,059.80000	18,000.00000	99,059.80	18,000.00	18.17%	-81,059.80
		Mobilization		L S				
0015	627-00008	30,811.00C	83.00000	85.00000	2,557,313.00	2,618,935.00	102.41%	61,622.00
		Modified Epoxy Pavement Marking		GAL				
0020	630-80511	1.000	40,000.00000	18,000.00000	40,000.00	18,000.00	45.00%	-22,000.00
		Mobile Pavement Marking Zone		L S				
Section 0001 Subtotal					\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20
Contract Total for Calculated Low Bidders Bid Items					\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20