

Colorado Department Of TransportationPrinted On: **09/27/2022****Low Bid Summary**

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Letting Date: August 25, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25077	MTCER400-396	3	AMERICAN STRIPING COMPANY LLC	\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92
Letting Totals			3		\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92

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Vendor Ranking

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

Contract ID: C25077

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1701	AMERICAN STRIPING COMPANY LLC	\$1,225,327.30	100.00%	87.91%
2	259A	STREAMLINE MARKINGS, INC	\$1,311,075.40	107.00%	94.06%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,347,937.74	110.01%	96.71%
0	-EST-	Engineer's Estimate	\$1,393,858.22	113.75%	100.00%

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		Contract ID: C25077		(0) EST-Engineer's Estimate		(1) 1701 AMERICAN STRIPPING COMPANY LLC		(2) 259A STREAMLINE MARKINGS, INC	
Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION:	0001 Bid Items								
202-00250	Removal of Pavement Marking	810,078.000	SF	0.49000 396,938.22		0.35000 283,527.30		0.30000 243,023.40	
626-00000	Mobilization	(1)	L S	20,000.00000 20,000.00		25,000.00000 25,000.00		20,000.00000 20,000.00	
627-00008	Modified Epoxy Pavement Marking	12,024.000	GAL	80.00000 961,920.00		75.00000 901,800.00		85.50000 1,028,052.00	
630-80511	Mobile Pavement Marking Zone	1.000	L S	15,000.00000 15,000.00		15,000.00000 15,000.00		20,000.00000 20,000.00	
Section Totals:				\$1,393,858.22		\$1,225,327.30		\$1,311,075.40	
Contract Grand Totals				\$1,393,858.22		\$1,225,327.30		\$1,311,075.40	

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Tabulation of Bids

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Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							LCC:
202-00250	Removal of Pavement Marking	810,078.000	SF	0.33000 267,325.74				
626-00000	Mobilization	(1)	L S	10,000.00000 10,000.00				
627-00008	Modified Epoxy Pavement Marking	12,024.000	GAL	88.00000 1,058,112.00				
630-80511	Mobile Pavement Marking Zone	1.000	L S	12,500.00000 12,500.00				
Section Totals:				\$1,347,937.74				
Contract Grand Totals				\$1,347,937.74				

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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 Pavement Marking	810,078.00	0.49000	0.35000 SF	396,938.22	283,527.30	71.43%	-113,410.92
0010	626-00000 (1) Mobilization	20,000.00000		25,000.00000 LS	20,000.00	25,000.00	125.00%	5,000.00
0015	627-00008 Modified Epoxy Pavement Marking	12,024.000	80.00000	75.00000 GAL	961,920.00	901,800.00	93.75%	-60,120.00
0020	630-80511 Mobile Pavement Marking Zone	1.000	15,000.00000	15,000.00000 LS	15,000.00	15,000.00	100.00%	0.00
Section 0001 Subtotal					\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92
Contract Total for Calculated Low Bidders Bid Items								
					\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92