

Colorado Department of Transportation

Printed On: 05/21/2025

Low Bid Summary

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Letting Date: May 08, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C26920	MTCER300-288	2	STREAMLINE MARKINGS, INC	\$2,144,502.32	\$1,994,789.44	93.02%	-\$149,712.88
Letting Totals			2		\$2,144,502.32	\$1,994,789.44	93.02%	-\$149,712.88

**Colorado Department of Transportation**Printed On: **05/21/2025****Vendor Ranking**

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Contract ID: C26920

**Contract Description:**

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, US-40A, and other highways within Region 3 as directed by the engineer.

This is a phase funded project, intended to be funded with State Fiscal Year 2025 and 2026 funds. The Contract funding for fiscal year 2025 will be \$0 to \$100,000.00 with the remaining funds being allocated to fiscal year 2026. The Contract will be awarded based on the bid for the full scope of work (FY25 & FY26).

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	259A	STREAMLINE MARKINGS, INC	\$1,994,789.44	100.00%	93.02%
0	-EST-	Engineer's Estimate	\$2,144,502.32	107.51%	100.00%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,399,017.40	120.26%	111.87%

## Tabulation of Bids

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Contract ID: C26920

				(0) -EST- Engineer's Estimate		(1) 259A STREAMLINE MARKINGS, INC		(2) 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	481,092.000	SF	0.46000	221,302.32	0.52000	250,167.84	0.95000	457,037.40
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
627-00008	Modified Epoxy Pavement Marking	17,840.000	GAL	105.00000	1,873,200.00	94.99000	1,694,621.60	103.25000	1,841,980.00
Section Totals:				\$2,144,502.32		\$1,994,789.44		\$2,399,017.40	
Contract Grand Totals				\$2,144,502.32		\$1,994,789.44		\$2,399,017.40	

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## Low Bid Item Analysis

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Contract ID: C26920

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	481,092.00	0.46000	0.52000 SF	221,302.32	250,167.84	113.04%	28,865.52
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	17,840.00	105.00000	94.99000 GAL	1,873,200.00	1,694,621.60	90.47%	-178,578.40
<b>Section 0001 Subtotal</b>					\$2,144,502.32	\$1,994,789.44	93.02%	-\$149,712.88
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,144,502.32</b>	<b>\$1,994,789.44</b>	<b>93.02%</b>	<b>-\$149,712.88</b>