

Colorado Department of TransportationPrinted On: **10/27/2025****Low Bid Summary**

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Letting Date: October 16, 2025

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C27060	MTCER400-415	2	STREAMLINE MARKINGS, INC	\$2,782,237.07	\$2,542,335.29	91.38%	-\$239,901.78
Letting Totals					\$2,782,237.07	\$2,542,335.29	91.38%	-\$239,901.78

Colorado Department of TransportationPrinted On: **10/27/2025****Vendor Ranking**

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Contract Description:

Contract ID: C27060

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	\$2,542,335.29	100.00%	91.38%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,663,386.55	104.76%	95.73%
0	-EST-	Engineer's Estimate	\$2,782,237.07	109.44%	100.00%

Tabulation of Bids

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Contract ID: C27060

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 259A STREAMLINE MARKINGS, INC		(2) 607A ROADSAFE TRAFFIC SYSTEMS, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION: 0001 Bid Items								
202-00250 Removal of Pavement Marking		1,897,313.000 SF	0.39000	739,952.07	0.33000	626,113.29	0.35000	664,059.55
626-00000 Mobilization		1.000 L S	70,000.00000	70,000.00	15,900.00000	15,900.00	20,000.00000	20,000.00
627-00007 Epoxy Pavement Marking (Special)		200.000 GAL	200.00000	40,000.00	250.00000	50,000.00	87.00000	17,400.00
627-00008 Modified Epoxy Pavement Marking		22,321.000 GAL	85.00000	1,897,285.00	82.00000	1,830,322.00	87.00000	1,941,927.00
630-80511 Mobile Pavement Marking Zone		1.000 L S	35,000.00000	35,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
Section Totals:				\$2,782,237.07		\$2,542,335.29		\$2,663,386.55
Contract Grand Totals				\$2,782,237.07		\$2,542,335.29		\$2,663,386.55

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Low Bid Item Analysis

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Contract ID: C27060

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00250	1,897,313.1	0.39000	0.33000	739,952.07	626,113.29	84.62%	-113,838.78
	Removal of Pavement Marking							
0010	626-00000	1.000	70,000.00000	15,900.00000	70,000.00	15,900.00	22.71%	-54,100.00
	Mobilization							
0015	627-00007	200.000	200.00000	250.00000	40,000.00	50,000.00	125.00%	10,000.00
	Epoxy Pavement Marking (Special)							
0020	627-00008	22,321.00C	85.00000	82.00000	1,897,285.00	1,830,322.00	96.47%	-66,963.00
	Modified Epoxy Pavement Marking							
0025	630-80511	1.000	35,000.00000	20,000.00000	35,000.00	20,000.00	57.14%	-15,000.00
	Mobile Pavement Marking Zone							
Section 0001 Subtotal						\$2,782,237.07	\$2,542,335.29	91.38% -\$239,901.78
Contract Total for Calculated Low Bidders Bid Items						\$2,782,237.07	\$2,542,335.29	91.38% -\$239,901.78