

Low Bid Summary

Letting Date: July 09, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
007	C21018	MPR200-227	4	KOLBE STRIPING INCORPORATED	\$1,500,000.00	\$1,491,015.00	99.40%	-\$8,985.00
Letting Totals			4		\$1,500,000.00	\$1,491,015.00	99.40%	-\$8,985.00

Vendor Ranking

Letting No: 20150709	Contract ID: C21018	Project(s): MPR200-227
Letting Date: July 09, 2015	Region: 2	
Letting Time: 10:00 AM	Contract Time: 57 WORKING DAYS	Counties: FREMONT, REGION 2, HUERFANO, LAS ANIMAS

Contract Description:
I-25 REGIONWIDE STRIPING

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$1,491,015.00	100.00%	99.40%
2	259A	STREAMLINE MARKINGS, INC	\$1,495,725.00	100.32%	99.72%
0	-EST-	Engineer's Estimate	\$1,500,000.00	100.60%	100.00%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,595,716.25	107.02%	106.38%
4	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,763,730.00	118.29%	117.58%

Tabulation of Bids

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Contract ID: C21018
 Region: 2

Counties: FREMONT,
 REGION 2,
 HUERFANO,
 LAS ANIMAS

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 162A KOLBE STRIPING INC.		(2) 259A STREAMLINE MARKINGS, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	112,905.00000	112,905.00	22,000.00000	22,000.00	5,000.00000	5,000.00
627-00005	Epoxy Pavement Marking	28,575.000 GAL	47.00000	1,343,025.00	49.00000	1,400,175.00	48.00000	1,371,600.00
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	3,200.000 SF	10.00000	32,000.00	16.00000	51,200.00	25.00000	80,000.00
630-00012	Traffic Control Management	5.000 DAY	150.00000	750.00	300.00000	1,500.00	500.00000	2,500.00
630-80342	Construction Traffic Sign (Panel Size B)	12.000 EACH	10.00000	120.00	20.00000	240.00	150.00000	1,800.00
630-80380	Traffic Cone	200.000 EACH	7.00000	1,400.00	10.00000	2,000.00	20.00000	4,000.00
630-80520	Mobile Pavement Marking Zone	57.000 DAY	150.00000	8,550.00	200.00000	11,400.00	475.00000	27,075.00
630-85041	Mobile Attenuator	5.000 DAY	250.00000	1,250.00	500.00000	2,500.00	750.00000	3,750.00
Section Totals:				\$1,500,000.00		\$1,491,015.00		\$1,495,725.00
Contract Grand Totals				\$1,500,000.00		\$1,491,015.00		\$1,495,725.00

Tabulation of Bids

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Contract ID: C21018
 Region: 2

Counties: FREMONT,
 REGION 2,
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 LAS ANIMAS

Item Code	Description	Quantity	(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(4) 1587 INNOVATIVE MARKING SYSTEMS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
626-00000	Mobilization	1.000 L S	15,000.00000	15,000.00	12,000.00000	12,000.00		
627-00005	Epoxy Pavement Marking	28,575.000 GAL	52.95000	1,513,046.25	54.00000	1,543,050.00		
627-40003	Methyl Methacrylate Pavement Marking (Inlaid)	3,200.000 SF	17.50000	56,000.00	40.00000	128,000.00		
630-00012	Traffic Control Management	5.000 DAY	250.00000	1,250.00	1,200.00000	6,000.00		
630-80342	Construction Traffic Sign (Panel Size B)	12.000 EACH	10.00000	120.00	15.00000	180.00		
630-80380	Traffic Cone	200.000 EACH	5.00000	1,000.00	18.00000	3,600.00		
630-80520	Mobile Pavement Marking Zone	57.000 DAY	150.00000	8,550.00	1,200.00000	68,400.00		
630-85041	Mobile Attenuator	5.000 DAY	150.00000	750.00	500.00000	2,500.00		
Section Totals:				\$1,595,716.25		\$1,763,730.00		
Contract Grand Totals				\$1,595,716.25		\$1,763,730.00		

Low Bid Item Analysis

Letting No: 20150709	Contract ID: C21018	Counties: FREMONT,
Letting Date: July 09, 2015	Region: 2	REGION 2,
Letting Time: 10:00 AM	Contract Time: 57 WORKING DAYS	Project(s): HUERFANO, MIRASOL, LAS ANIMAS

Contract Description:
I-25 REGIONWIDE STRIPING

CDOT WILL ONLY BE ACCEPTING ELECTRONIC BIDS FOR THIS PROJECT. PLEASE CONTACT BID EXPRESS CUSTOMER SERVICE AT 1-888-352-2439 TO OBTAIN AN ACCOUNT IF NECESSARY.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	626-00000 Mobilization	1.000	112,905.00000	22,000.00000 L S	112,905.00	22,000.00	19.49%	-90,905.00
0010	627-00005 Epoxy Pavement Marking	28,575.000	47.00000	49.00000 GAL	1,343,025.00	1,400,175.00	104.26%	57,150.00
0015	627-40003 Methyl Methacrylate Pavement Marking (Inlaid)	3,200.000	10.00000	16.00000 SF	32,000.00	51,200.00	160.00%	19,200.00
0020	630-00012 Traffic Control Management	5.000	150.00000	300.00000 DAY	750.00	1,500.00	200.00%	750.00
0025	630-80342 Construction Traffic Sign (Panel Size B)	12.000	10.00000	20.00000 EACH	120.00	240.00	200.00%	120.00
0030	630-80380 Traffic Cone	200.000	7.00000	10.00000 EACH	1,400.00	2,000.00	142.86%	600.00
0035	630-80520 Mobile Pavement Marking Zone	57.000	150.00000	200.00000 DAY	8,550.00	11,400.00	133.33%	2,850.00
0040	630-85041 Mobile Attenuator	5.000	250.00000	500.00000 DAY	1,250.00	2,500.00	200.00%	1,250.00

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Contract Description:
I-25 REGIONWIDE STRIPING

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section 0001 Subtotal					\$1,500,000.00	\$1,491,015.00	99.40%	-\$8,985.00
Contract Total for Calculated Low Bidders Bid Items					\$1,500,000.00	\$1,491,015.00	99.40%	-\$8,985.00