

Colorado Department Of Transportation

03/09/2015

Low Bid Summary

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Letting Date: March 05, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20569	MTCER300-220	4	RDP BARRICADE CO., LLC DBA COLORADO BARRICADE COMPANY	\$187,811.00	\$222,367.50	118.40%	\$34,556.50
Letting Totals			4		\$187,811.00	\$222,367.50	118.40%	\$34,556.50

Colorado Department Of Transportation

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Vendor Ranking

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Letting No: 20150305
 Letting Date: March 05, 2015
 Letting Time: 10:00 AM

Contract ID: C20569
 Region: 3
 Contract Time: 30 WORKING DAYS

Project(s): MTCER300-220
 Counties: Various

Contract Description:

REGION 3 ROUNDABOUTS

Work shall consist of the removal, supply and application of epoxy pavement marking and preformed thermoplastic word / symbol and crosswalk stencils as designated by the Engineer and in the tabulation of pavement markings; highways will include 6D, 6E, 9C, I-70A ramps, 82A, and 340A. All pavement markings and stencils shall be ground to create a recessed groove except where such groove already exists.

Project Engineer: Bill Crawford
 Office (970) 683-7532
 Cell (970) 250-5077

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$187,811.00	84.46%	100.00%
1	1531A	RDP BARRICADE CO., LLC DBA COLORADO BARRICADE COMPANY	\$222,367.50	100.00%	118.40%
2	162A	KOLBE STRIPING INCORPORATED	\$244,192.50	109.81%	130.02%
3	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$263,453.50	118.48%	140.28%
4	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$296,799.00	133.47%	158.03%

Tabulation of Bids

Letting No: 20150305
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Contract ID: C20569
 Region: 3

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1531A RDP BARRICADE CO., LLC		(2) 162A KOLBE STRIPING INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
202-00250	Removal of Pavement Marking	19,922.00 SF	0.50000	9,961.00	2.25000	44,824.50	1.25000	24,902.50
626-00000	Mobilization	1.000 L S	25,000.00000	25,000.00	45,000.00000	45,000.00	3,500.00000	3,500.00
627-00008	Modified Epoxy Pavement Marking	120.000 GAL	150.00000	18,000.00	225.00000	27,000.00	71.00000	8,520.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	3,438.000 SF	20.00000	68,760.00	14.50000	49,851.00	30.00000	103,140.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	3,168.000 SF	15.00000	47,520.00	11.50000	36,432.00	25.00000	79,200.00
630-00000	Flagging	330.000 HOUR	25.00000	8,250.00	20.00000	6,600.00	25.00000	8,250.00
630-00012	Traffic Control Management	30.000 DAY	300.00000	9,000.00	400.00000	12,000.00	500.00000	15,000.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	20.00000	160.00	10.00000	80.00	40.00000	320.00
630-80342	Construction Traffic Sign (Panel Size B)	18.000 EACH	20.00000	360.00	10.00000	180.00	40.00000	720.00
630-80380	Traffic Cone	80.000 EACH	10.00000	800.00	5.00000	400.00	8.00000	640.00
Section Totals:				\$187,811.00		\$222,367.50		\$244,192.50
Contract Grand Totals				\$187,811.00		\$222,367.50		\$244,192.50

Tabulation of Bids

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Counties: Various

Item Code	Description	Quantity	(3) 1587 INNOVATIVE MARKING SYSTEMS, INC.		(4) 607A ROADSAFE TRAFFIC SYSTEMS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
202-00250	Removal of Pavement Marking	19,922.00 SF	2.25000	44,824.50	2.75000	54,785.50		
626-00000	Mobilization	1.00 L S	17,000.00000	17,000.00	45,000.00000	45,000.00		
627-00008	Modified Epoxy Pavement Marking	120.00 GAL	350.00000	42,000.00	275.00000	33,000.00		
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	3,438.00 SF	19.50000	67,041.00	26.25000	90,247.50		
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	3,168.00 SF	18.50000	58,608.00	18.25000	57,816.00		
630-00000	Flagging	330.00 HOUR	35.00000	11,550.00	20.00000	6,600.00		
630-00012	Traffic Control Management	30.00 DAY	650.00000	19,500.00	250.00000	7,500.00		
630-80341	Construction Traffic Sign (Panel Size A)	8.00 EACH	75.00000	600.00	25.00000	200.00		
630-80342	Construction Traffic Sign (Panel Size B)	18.00 EACH	85.00000	1,530.00	25.00000	450.00		
630-80380	Traffic Cone	80.00 EACH	10.00000	800.00	15.00000	1,200.00		
Section Totals:				\$263,453.50		\$296,799.00		
Contract Grand Totals				\$263,453.50		\$296,799.00		

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Low Bid Item Analysis

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Letting No: 20150305 Contract ID: C20569 Counties: Various
 Letting Date: March 05, 2015 Region: 3
 Letting Time: 10:00 AM Contract Time: 30 WORKING DAYS Project(s): MTCER300-220

Contract Description:

REGION 3 ROUNDABOUTS

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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	19,922.00	0.50000	2.25000 SF	9,961.00	44,824.50	450.00%	34,863.50
0010	626-00000 Mobilization	1.000	25,000.00000	45,000.00000 L S	25,000.00	45,000.00	180.00%	20,000.00
0015	627-00008 Modified Epoxy Pavement Marking	120.000	150.00000	225.00000 GAL	18,000.00	27,000.00	150.00%	9,000.00
0020	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	3,438.000	20.00000	14.50000 SF	68,760.00	49,851.00	72.50%	-18,909.00
0025	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	3,168.000	15.00000	11.50000 SF	47,520.00	36,432.00	76.67%	-11,088.00

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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						
0030	630-00000 Flagging	330.000	25.00000	20.00000 HOUR	8,250.00	6,600.00	80.00%	-1,650.00
0035	630-00012 Traffic Control Management	30.000	300.00000	400.00000 DAY	9,000.00	12,000.00	133.33%	3,000.00
0040	630-80341 Construction Traffic Sign (Panel Size A)	8.000	20.00000	10.00000 EACH	160.00	80.00	50.00%	-80.00
0045	630-80342 Construction Traffic Sign (Panel Size B)	18.000	20.00000	10.00000 EACH	360.00	180.00	50.00%	-180.00
0050	630-80380 Traffic Cone	80.000	10.00000	5.00000 EACH	800.00	400.00	50.00%	-400.00
Section 0001 Subtotal					\$187,811.00	\$222,367.50	118.40%	\$34,556.50

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Contract Total for Calculated Low Bidders Bid Items

\$187,811.00

\$222,367.50

118.40%

\$34,556.50