

Colorado Department Of Transportation

Printed On: 07/10/2018

Low Bid Summary

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Letting Date: July 05, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C22499	MTCE R100-313	2	ROADSAFE TRAFFIC SYSTEMS, INC	\$7,740,730.60	\$7,180,244.07	92.76%	-\$560,486.53
Letting Totals			2		\$7,740,730.60	\$7,180,244.07	92.76%	-\$560,486.53

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Vendor Ranking

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Letting No: 20180705	Contract ID: C22499	Project(s): MTCE R100-313
Letting Date: July 05, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 06/30/20 COMPLETION DATE	Counties: Various

Contract Description:

THIS PROJECT CONSISTS OF 3,500,000 SF OF REMOVAL, 49,000 GALLONS OF MODIFIED EPOXY, 70,000 SF OF INLAID PREFORM THERMOPLASTIC, AND 250,000 SF OF INLAID PREFORM PLASTIC TAPE ON VARIOUS LOCATIONS THROUGHOUT REGION 1. MAJOR CORRIDORS INCLUDE I-25, I-70, I-76, AND I-270.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$7,180,244.07	100.00%	92.76%
2	162A	KOLBE STRIPING INCORPORATED	\$7,248,784.75	100.95%	93.64%
0	-EST-	Engineer's Estimate	\$7,740,730.60	107.81%	100.00%

Tabulation of Bids

Letting No: 20180705
 Letting Date: July 05, 2018
 Letting Time: 10:00 AM

Contract ID: C22499
 Region: 1

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(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	3,519,622.000	SF	0.50000	1,759,811.00	0.41000	1,443,045.02	0.45000	1,583,829.90
626-00000	Mobilization	1.000	L S	120,000.00000	120,000.00	22,500.00000	22,500.00	10,000.00000	10,000.00
627-00008	Modified Epoxy Pavement Marking	49,085.000	GAL	51.00000	2,503,335.00	54.25000	2,662,861.25	52.00000	2,552,420.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	149,860.000	SF	9.00000	1,348,740.00	9.15000	1,371,219.00	9.05000	1,356,233.00
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	98,618.000	SF	9.70000	956,594.60	9.60000	946,732.80	9.55000	941,801.90
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	23,603.000	SF	20.00000	472,060.00	10.00000	236,030.00	11.15000	263,173.45
627-30408	Preformed Thermoplastic Pavement Marking (Shield)	4,770.000	SF	23.00000	109,710.00	23.00000	109,710.00	22.25000	106,132.50
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	47,048.000	SF	10.00000	470,480.00	8.25000	388,146.00	9.25000	435,194.00
Section Totals:					\$7,740,730.60		\$7,180,244.07		\$7,248,784.75
Contract Grand Totals					\$7,740,730.60		\$7,180,244.07		\$7,248,784.75

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Low Bid Item Analysis

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Letting No: 20180705	Contract ID: C22499	Counties: Various
Letting Date: July 05, 2018	Region: 1	
Letting Time: 10:00 AM	Contract Time: 06/30/20 COMPLETION DATE	Project(s): MTCE R100-313

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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	3,519,622.1	0.50000	0.41000 SF	1,759,811.00	1,443,045.02	82.00%	-316,765.98
0010	626-00000 Mobilization	1.000	120,000.00000	22,500.00000 L S	120,000.00	22,500.00	18.75%	-97,500.00
0015	627-00008 Modified Epoxy Pavement Marking	49,085.000	51.00000	54.25000 GAL	2,503,335.00	2,662,861.25	106.37%	159,526.25
0020	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	149,860.00	9.00000	9.15000 SF	1,348,740.00	1,371,219.00	101.67%	22,479.00
0025	627-02010 Preformed Plastic Pavement Marking (Type II)(Inlaid)	98,618.000	9.70000	9.60000 SF	956,594.60	946,732.80	98.97%	-9,861.80
0030	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	23,603.000	20.00000	10.00000 SF	472,060.00	236,030.00	50.00%	-236,030.00
0035	627-30408 Preformed Thermoplastic Pavement Marking (Shield)	4,770.000	23.00000	23.00000 SF	109,710.00	109,710.00	100.00%	0.00

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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						
0040	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	47,048.00	10.00000	8.25000 SF	470,480.00	388,146.00	82.50%	-82,334.00
Section 0001 Subtotal					\$7,740,730.60	\$7,180,244.07	92.76%	-\$560,486.53
Contract Total for Calculated Low Bidders Bid Items					\$7,740,730.60	\$7,180,244.07	92.76%	-\$560,486.53