

Colorado Department Of Transportation

Printed On: 04/05/2018

Low Bid Summary

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Letting Date: March 29, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C22432	MTCER300-245	4	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,855,548.15	\$1,597,895.26	86.11%	-\$257,652.89
Letting Totals			4		\$1,855,548.15	\$1,597,895.26	86.11%	-\$257,652.89

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Vendor Ranking

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Letting No: 20180329
 Letting Date: March 29, 2018
 Letting Time: 10:00 AM

Contract ID: C22432
 Region: 3
 Contract Time: 06/28/19 COMPLETION
 DATE

Project(s): MTCER300-245
 Counties: Various

Contract Description:

This project consists of grinding existing pavement markings and restriping with modified epoxy pavement marking material on the following roadways: 070A MP 0-116,180-213; 082A MP 0-47; and VAIL FR.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,597,895.26	100.00%	86.11%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,804,278.62	112.92%	97.24%
0	-EST-	Engineer's Estimate	\$1,855,548.15	116.12%	100.00%
3	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$1,994,686.50	124.83%	107.50%
4	1531A	RDP BARRICADE CO., LLC DBA COLORADO BARRICADE COMPANY	\$2,006,436.59	125.57%	108.13%

Tabulation of Bids

Letting No: 20180329
 Letting Date: March 29, 2018
 Letting Time: 10:00 AM

Contract ID: C22432
 Region: 3

Counties: Various

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00250	Removal of Pavement Marking	948,153.000 SF	0.55000	521,484.15	0.42000	398,224.26	0.54000	512,002.62
202-00260	Removal of Pavement Marking (On-Call)	74,000.000 SF	0.60000	44,400.00	0.42000	31,080.00	0.65000	48,100.00
626-00000	Mobilization	1.000 L S	20,000.00000	20,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
627-00006	Modified Epoxy Pavement Marking (On-Call)	1,100.000 GAL	60.00000	66,000.00	51.50000	56,650.00	65.00000	71,500.00
627-00008	Modified Epoxy Pavement Marking	21,494.000 GAL	56.00000	1,203,664.00	51.50000	1,106,941.00	54.00000	1,160,676.00
Section Totals:				\$1,855,548.15		\$1,597,895.26		\$1,804,278.62
Contract Grand Totals				\$1,855,548.15		\$1,597,895.26		\$1,804,278.62

Tabulation of Bids

Letting No: 20180329
 Letting Date: March 29, 2018
 Letting Time: 10:00 AM

Contract ID: C22432
 Region: 3

Counties: Various

Item Code	Description	Quantity	(3) 1701 HARVEY CONTRACTORS INC		(4) 1531A RDP BARRICADE CO., LLC			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items							
						LCC:		
202-00250	Removal of Pavement Marking	948,153.000	SF	0.50000	474,076.50	0.53000	502,521.09	
202-00260	Removal of Pavement Marking (On-Call)	74,000.000	SF	0.50000	37,000.00	0.58000	42,920.00	
626-00000	Mobilization	1.000	L S	15,000.00000	15,000.00	30,000.00000	30,000.00	
627-00006	Modified Epoxy Pavement Marking (On-Call)	1,100.000	GAL	65.00000	71,500.00	65.00000	71,500.00	
627-00008	Modified Epoxy Pavement Marking	21,494.000	GAL	65.00000	1,397,110.00	63.25000	1,359,495.50	
Section Totals:					\$1,994,686.50		\$2,006,436.59	
Contract Grand Totals					\$1,994,686.50		\$2,006,436.59	

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Low Bid Item Analysis

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Letting No: 20180329	Contract ID: C22432	Counties: Various
Letting Date: March 29, 2018	Region: 3	
Letting Time: 10:00 AM	Contract Time: 06/28/19 COMPLETION DATE	Project(s): MTCER300-245

Contract Description:

This project consists of grinding existing pavement markings and restriping with modified epoxy pavement marking material on the following roadways: 070A MP 0-116,180-213; 082A MP 0-47; and VAIL FR.

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	948,153.00	0.55000	0.42000 SF	521,484.15	398,224.26	76.36%	-123,259.89
0010	202-00260 Removal of Pavement Marking (On-Call)	74,000.00	0.60000	0.42000 SF	44,400.00	31,080.00	70.00%	-13,320.00
0015	626-00000 Mobilization	1.000	20,000.00000	5,000.00000 L S	20,000.00	5,000.00	25.00%	-15,000.00
0020	627-00006 Modified Epoxy Pavement Marking (On-Call)	1,100.000	60.00000	51.50000 GAL	66,000.00	56,650.00	85.83%	-9,350.00
0025	627-00008 Modified Epoxy Pavement Marking	21,494.00	56.00000	51.50000 GAL	1,203,664.00	1,106,941.00	91.96%	-96,723.00
Section 0001 Subtotal					\$1,855,548.15	\$1,597,895.26	86.11%	-\$257,652.89
Contract Total for Calculated Low Bidders Bid Items					\$1,855,548.15	\$1,597,895.26	86.11%	-\$257,652.89