

Colorado Department Of Transportation

Printed On: 04/02/2021

Low Bid Summary

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Letting Date: April 01, 2021

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C24219	MTCER300-266	2	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$3,700,000.00	\$3,791,096.85	102.46%	\$91,096.85
Letting Totals			2		\$3,700,000.00	\$3,791,096.85	102.46%	\$91,096.85

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Vendor Ranking

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Contract ID: C24219

Contract Description:

This is a phase funded project, intended to be funded with State Fiscal Year 2021 and 2022 funds. The Contract will be awarded based on the bid for the full scope of the work (Milestone 1 & 2), but the initial Contract funding for Milestone 1 will be \$0 to \$922,400 in FY21 (April 26, 2021 through June 30, 2021). This project consists of grinding existing pavement markings and refreshing with inlaid, 4 to 8-inch wide, modified epoxy pavement marking material on the following roadways: I-70, US-40, US-6F, US-9C, US-9D, CO-82, and other highways as determined by the Engineer.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,700,000.00	97.60%	100.00%
1	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$3,791,096.85	100.00%	102.46%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,942,956.80	104.01%	106.57%

Tabulation of Bids

Contract ID: C24219

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1701 HARVEY CONTRACTORS INC		(2) 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	1,593,691.000	SF	0.30000	478,107.30	0.35000	557,791.85	0.30000	478,107.30
202-00260	Removal of Pavement Marking (On-Call)	74,000.000	SF	0.45000	33,300.00	0.42000	31,080.00	0.42000	31,080.00
626-00000	Mobilization	1.000	L S	42,442.20000	42,442.20	35,000.00000	35,000.00	35,000.00000	35,000.00
627-00006	Modified Epoxy Pavement Marking (On-Call)	1,100.000	GAL	80.00000	88,000.00	80.50000	88,550.00	85.75000	94,325.00
627-00008	Modified Epoxy Pavement Marking	41,049.000	GAL	74.50000	3,058,150.50	75.00000	3,078,675.00	80.50000	3,304,444.50
Section Totals:					\$3,700,000.00		\$3,791,096.85		\$3,942,956.80
Contract Grand Totals					\$3,700,000.00		\$3,791,096.85		\$3,942,956.80

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Low Bid Item Analysis

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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	1,593,691.0	0.30000	0.35000 SF	478,107.30	557,791.85	116.67%	79,684.55
0010	202-00260 Removal of Pavement Marking (On-Call)	74,000.000	0.45000	0.42000 SF	33,300.00	31,080.00	93.33%	-2,220.00
0015	626-00000 Mobilization	1.000	42,442.20000	35,000.00000 L S	42,442.20	35,000.00	82.47%	-7,442.20
0020	627-00006 Modified Epoxy Pavement Marking (On-Call)	1,100.000	80.00000	80.50000 GAL	88,000.00	88,550.00	100.63%	550.00
0025	627-00008 Modified Epoxy Pavement Marking	41,049.000	74.50000	75.00000 GAL	3,058,150.50	3,078,675.00	100.67%	20,524.50
Section 0001 Subtotal					\$3,700,000.00	\$3,791,096.85	102.46%	\$91,096.85
Contract Total for Calculated Low Bidders Bid Items					\$3,700,000.00	\$3,791,096.85	102.46%	\$91,096.85