

Colorado Department Of Transportation

Printed On: 03/24/2017

Low Bid Summary

Page 1 of 1

Letting Date: March 23, 2017

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
005	C21905	MTCE2873-191	3	ROADSAFE TRAFFIC SYSTEMS, INC	\$163,853.00	\$123,245.85	75.22%	-\$40,607.15
Letting Totals			3		\$163,853.00	\$123,245.85	75.22%	-\$40,607.15

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Colorado Department Of Transportation

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Vendor Ranking

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Letting No: 20170323  
 Letting Date: March 23, 2017  
 Letting Time: 10:00 AM

Contract ID: C21905  
 Region: 4  
 Contract Time: 30 WORKING DAYS

Project(s): MTCE2873-191  
 Counties: LARIMER

Contract Description:

Removing and installing thermoplastic pavement markings along US 287 in Loveland from MP 335 to MP 339.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$123,245.85	100.00%	75.22%
0	-EST-	Engineer's Estimate	\$163,853.00	132.95%	100.00%
2	162A	KOLBE STRIPING INCORPORATED	\$317,132.85	257.32%	193.55%
3	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$400,438.00	324.91%	244.39%

Tabulation of Bids

Letting No: 20170323  
 Letting Date: March 23, 2017  
 Letting Time: 10:00 AM

Contract ID: C21905  
 Region: 4

Counties: LARIMER

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
<b>SECTION:</b>	0001 BID ITEMS					<b>LCC:</b>		
202-00250	Removal of Pavement Marking	11,693.000 SF	1.50000	17,539.50	1.45000	16,954.85	5.25000	61,388.25
208-00035	Aggregate Bag	200.000 LF	10.00000	2,000.00	7.50000	1,500.00	25.00000	5,000.00
208-00051	Storm Drain Inlet Protection (Type I)	100.000 LF	12.00000	1,200.00	10.00000	1,000.00	25.00000	2,500.00
208-00052	Storm Drain Inlet Protection (Type II)	100.000 LF	45.00000	4,500.00	15.00000	1,500.00	85.00000	8,500.00
208-00106	Sweeping (Sediment Removal)	40.000 HOUR	140.00000	5,600.00	20.00000	800.00	165.00000	6,600.00
208-00207	Erosion Control Management	5.000 DAY	300.00000	1,500.00	150.00000	750.00	850.00000	4,250.00
607-11525	Fence (Plastic)	300.000 LF	3.50000	1,050.00	5.00000	1,500.00	10.00000	3,000.00
626-00000	Mobilization	1.000 L S	12,000.00000	12,000.00	7,500.00000	7,500.00	35,000.00000	35,000.00
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,292.000 SF	14.00000	18,088.00	12.00000	15,504.00	22.00000	28,424.00
627-30406	Preformed Thermoplastic Pvmnt Mkg (Word-Symbol)(Install Only)	2,160.000 SF	6.00000	12,960.00	5.25000	11,340.00	12.00000	25,920.00
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,991.000 SF	10.50000	41,905.50	9.50000	37,914.50	16.60000	66,250.60
627-30412	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Install Only)	4,250.000 SF	5.00000	21,250.00	5.25000	22,312.50	8.00000	34,000.00
630-00000	Flagging	80.000 HOUR	27.00000	2,160.00	10.00000	800.00	35.00000	2,800.00

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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
<b>SECTION:</b>	0001 BID ITEMS							
						<b>LCC:</b>		
630-00012	Traffic Control Management	30.000 DAY	350.00000	10,500.00	100.00000	3,000.00	950.00000	28,500.00
630-80341	Construction Traffic Sign (Panel Size A)	22.000 EACH	50.00000	1,100.00	10.00000	220.00	50.00000	1,100.00
630-80355	Portable Message Sign Panel	2.000 EACH	4,000.00000	8,000.00	100.00000	200.00	950.00000	1,900.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,000.00000	2,000.00	100.00000	200.00	750.00000	1,500.00
630-80380	Traffic Cone	50.000 EACH	10.00000	500.00	5.00000	250.00	10.00000	500.00
<b>Section Totals:</b>				\$163,853.00		\$123,245.85		\$317,132.85
<b>Contract Grand Totals</b>				<b>\$163,853.00</b>		<b>\$123,245.85</b>		<b>\$317,132.85</b>

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Counties: LARIMER

				(3) 1587 INNOVATIVE MARKING SYSTEMS, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
202-00250	Removal of Pavement Marking	11,693.000	SF	5.00000	58,465.00				
208-00035	Aggregate Bag	200.000	LF	25.00000	5,000.00				
208-00051	Storm Drain Inlet Protection (Type I)	100.000	LF	45.00000	4,500.00				
208-00052	Storm Drain Inlet Protection (Type II)	100.000	LF	85.00000	8,500.00				
208-00106	Sweeping (Sediment Removal)	40.000	HOUR	250.00000	10,000.00				
208-00207	Erosion Control Management	5.000	DAY	850.00000	4,250.00				
607-11525	Fence (Plastic)	300.000	LF	45.00000	13,500.00				
626-00000	Mobilization	1.000	L S	45,000.00000	45,000.00				
627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,292.000	SF	21.00000	27,132.00				
627-30406	Preformed Thermoplastic Pvmt Mkg (Word-Symbol)(Install Only)	2,160.000	SF	15.00000	32,400.00				
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,991.000	SF	21.00000	83,811.00				
627-30412	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Install Only)	4,250.000	SF	15.00000	63,750.00				
630-00000	Flagging	80.000	HOUR	30.00000	2,400.00				

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				(3) 1587 INNOVATIVE MARKING SYSTEMS, INC.					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS					<b>LCC:</b>		
630-00012	Traffic Control Management	30.000	DAY	1,200.00000	36,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	22.000	EACH	15.00000	330.00				
630-80355	Portable Message Sign Panel	2.000	EACH	2,200.00000	4,400.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	250.00000	500.00				
630-80380	Traffic Cone	50.000	EACH	10.00000	500.00				
<b>Section Totals:</b>					\$400,438.00				
<b>Contract Grand Totals</b>					<b>\$400,438.00</b>				

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Low Bid Item Analysis

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 Contract Time: 30 WORKING DAYS

Counties: LARIMER  
 Project(s): MTCE2873-191

Contract Description:

Removing and installing thermoplastic pavement markings along US 287 in Loveland from MP 335 to MP 339.

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	11,693.000	1.50000	1.45000 SF	17,539.50	16,954.85	96.67%	-584.65
0010	208-00035 Aggregate Bag	200.000	10.00000	7.50000 LF	2,000.00	1,500.00	75.00%	-500.00
0015	208-00051 Storm Drain Inlet Protection (Type I)	100.000	12.00000	10.00000 LF	1,200.00	1,000.00	83.33%	-200.00
0020	208-00052 Storm Drain Inlet Protection (Type II)	100.000	45.00000	15.00000 LF	4,500.00	1,500.00	33.33%	-3,000.00
0025	208-00106 Sweeping (Sediment Removal)	40.000	140.00000	20.00000 HOUR	5,600.00	800.00	14.29%	-4,800.00
0030	208-00207 Erosion Control Management	5.000	300.00000	150.00000 DAY	1,500.00	750.00	50.00%	-750.00
0035	607-11525 Fence (Plastic)	300.000	3.50000	5.00000 LF	1,050.00	1,500.00	142.86%	450.00
0040	626-00000 Mobilization	1.000	12,000.00000	7,500.00000 L S	12,000.00	7,500.00	62.50%	-4,500.00

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Contract Description:

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	627-30405 Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,292.000	14.00000	12.00000 SF	18,088.00	15,504.00	85.71%	-2,584.00
0050	627-30406 Preformed Thermoplastic Pvmt Mkg (Word-Symbol)(Install Only)	2,160.000	6.00000	5.25000 SF	12,960.00	11,340.00	87.50%	-1,620.00
0055	627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,991.000	10.50000	9.50000 SF	41,905.50	37,914.50	90.48%	-3,991.00
0060	627-30412 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Install Only)	4,250.000	5.00000	5.25000 SF	21,250.00	22,312.50	105.00%	1,062.50
0065	630-00000 Flagging	80.000	27.00000	10.00000 HOUR	2,160.00	800.00	37.04%	-1,360.00
0070	630-00012 Traffic Control Management	30.000	350.00000	100.00000 DAY	10,500.00	3,000.00	28.57%	-7,500.00
0075	630-80341 Construction Traffic Sign (Panel Size A)	22.000	50.00000	10.00000 EACH	1,100.00	220.00	20.00%	-880.00



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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0080	630-80355 Portable Message Sign Panel	2.000	4,000.00000	100.00000 EACH	8,000.00	200.00	2.50%	-7,800.00
0085	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,000.00000	100.00000 EACH	2,000.00	200.00	10.00%	-1,800.00
0090	630-80380 Traffic Cone	50.000	10.00000	5.00000 EACH	500.00	250.00	50.00%	-250.00
<b>Section 0001 Subtotal</b>					\$163,853.00	\$123,245.85	75.22%	-\$40,607.15
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$163,853.00</b>	<b>\$123,245.85</b>	<b>75.22%</b>	<b>-\$40,607.15</b>