

Colorado Department Of Transportation

Printed On: 03/24/2017

Low Bid Summary

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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 (-)
004	C21812	MTCER300-240	3	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,110,391.50	\$892,264.00	80.36%	-\$218,127.50
Letting Totals			3		\$1,110,391.50	\$892,264.00	80.36%	-\$218,127.50

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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: C21812  
 Region: 3  
 Contract Time: 10/27/17 COMPLETION DATE

Project(s): MTCER300-240  
 Counties: Various

Contract Description:

This project will consist of refreshing existing crosswalks, stop bars, word and symbol pavement markings with inlaid preformed thermoplastic material on the following roadways - 006A, 006D, 006E, 24A, 40A, 50A, 65A, 82A, 91A, 92A, 133A.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$892,264.00	100.00%	80.36%
0	-EST-	Engineer's Estimate	\$1,110,391.50	124.45%	100.00%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,243,494.93	139.36%	111.99%
3	162A	KOLBE STRIPING INCORPORATED	\$1,586,545.20	177.81%	142.88%

Tabulation of Bids

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

Contract ID: C21812  
 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
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00250	Removal of Pavement Marking	3,158.000 SF	2.00000	6,316.00	0.85000	2,684.30	2.46000	7,768.68
626-00000	Mobilization	1.000 L S	40,000.00000	40,000.00	14,000.00000	14,000.00	12,500.00000	12,500.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	19,013.000 SF	12.50000	237,662.50	10.50000	199,636.50	17.95000	341,283.35
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	68,842.000 SF	11.50000	791,683.00	9.60000	660,883.20	12.45000	857,082.90
630-00000	Flagging	300.000 HOUR	28.00000	8,400.00	10.00000	3,000.00	24.00000	7,200.00
630-00012	Traffic Control Management	110.000 DAY	200.00000	22,000.00	100.00000	11,000.00	150.00000	16,500.00
630-80341	Construction Traffic Sign (Panel Size A)	21.000 EACH	30.00000	630.00	10.00000	210.00	10.00000	210.00
630-80342	Construction Traffic Sign (Panel Size B)	15.000 EACH	40.00000	600.00	10.00000	150.00	10.00000	150.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,200.00000	2,400.00	100.00000	200.00	150.00000	300.00
630-80380	Traffic Cone	100.000 EACH	7.00000	700.00	5.00000	500.00	5.00000	500.00
<b>Section Totals:</b>				\$1,110,391.50		\$892,264.00		\$1,243,494.93
<b>Contract Grand Totals</b>				<b>\$1,110,391.50</b>		<b>\$892,264.00</b>		<b>\$1,243,494.93</b>

Tabulation of Bids

Letting No: 20170323  
 Letting Date: March 23, 2017  
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Contract ID: C21812  
 Region: 3

Counties: Various

				(3) 162A KOLBE STRIPING 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	3,158.000	SF	2.50000	7,895.00				
626-00000	Mobilization	1.000	L S	65,000.00000	65,000.00				
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	19,013.000	SF	23.00000	437,299.00				
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	68,842.000	SF	13.60000	936,251.20				
630-00000	Flagging	300.000	HOUR	30.00000	9,000.00				
630-00012	Traffic Control Management	110.000	DAY	1,100.00000	121,000.00				
630-80341	Construction Traffic Sign (Panel Size A)	21.000	EACH	100.00000	2,100.00				
630-80342	Construction Traffic Sign (Panel Size B)	15.000	EACH	100.00000	1,500.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	2,500.00000	5,000.00				
630-80380	Traffic Cone	100.000	EACH	15.00000	1,500.00				
<b>Section Totals:</b>					\$1,586,545.20				
<b>Contract Grand Totals</b>					<b>\$1,586,545.20</b>				

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Low Bid Item Analysis

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Letting No: 20170323	Contract ID: C21812	Counties: Various
Letting Date: March 23, 2017	Region: 3	
Letting Time: 10:00 AM	Contract Time: 10/27/17 COMPLETION DATE	Project(s): MTCER300-240

Contract Description:

This project will consist of refreshing existing crosswalks, stop bars, word and symbol pavement markings with inlaid preformed thermoplastic material on the following roadways - 006A, 006D, 006E, 24A, 40A, 50A, 65A, 82A, 91A, 92A, 133A.

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	3,158.000	2.00000	0.85000 SF	6,316.00	2,684.30	42.50%	-3,631.70
0010	626-00000 Mobilization	1.000	40,000.00000	14,000.00000 L S	40,000.00	14,000.00	35.00%	-26,000.00
0015	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	19,013.000	12.50000	10.50000 SF	237,662.50	199,636.50	84.00%	-38,026.00
0020	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	68,842.000	11.50000	9.60000 SF	791,683.00	660,883.20	83.48%	-130,799.80
0025	630-00000 Flagging	300.000	28.00000	10.00000 HOUR	8,400.00	3,000.00	35.71%	-5,400.00
0030	630-00012 Traffic Control Management	110.000	200.00000	100.00000 DAY	22,000.00	11,000.00	50.00%	-11,000.00
0035	630-80341 Construction Traffic Sign (Panel Size A)	21.000	30.00000	10.00000 EACH	630.00	210.00	33.33%	-420.00
0040	630-80342 Construction Traffic Sign (Panel Size B)	15.000	40.00000	10.00000 EACH	600.00	150.00	25.00%	-450.00

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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 (-)
<b>SECTION:</b>	0001	BID ITEMS						
0045	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,200.00000	100.00000 EACH	2,400.00	200.00	8.33%	-2,200.00
0050	630-80380 Traffic Cone	100.000	7.00000	5.00000 EACH	700.00	500.00	71.43%	-200.00
<b>Section 0001 Subtotal</b>					\$1,110,391.50	\$892,264.00	80.36%	-\$218,127.50
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$1,110,391.50</b>	<b>\$892,264.00</b>	<b>80.36%</b>	<b>-\$218,127.50</b>