

Colorado Department Of Transportation

02/25/2015

Low Bid Summary

Page 1 of 1

Letting Date: February 19, 2015

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
003	C20567	MTCE R500-164	4	PAVEMENT MARKING, INC	\$1,533,720.00	\$1,434,801.00	93.55%	-\$98,919.00
Letting Totals			4		\$1,533,720.00	\$1,434,801.00	93.55%	-\$98,919.00

Colorado Department Of Transportation

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Vendor Ranking

Page 1 of 1

Letting No: 20150219

Contract ID: C20567

Project(s): MTCE R500-164

Letting Date: February 19, 2015

Region: 5

Letting Time: 10:00 AM

Contract Time: 06/24/15 COMPLETION DATE

Counties: CHAFFEE,
MONTEZUMA,
SAGUACHE

Contract Description:

STRIPING VARIOUS HIGHWAYS IN REGION 5 USING BOTH EPOXY AND HIGH BUILD WATER PAINT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1453A	PAVEMENT MARKING, INC	\$1,434,801.00	100.00%	93.55%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$1,448,100.00	100.93%	94.42%
0	-EST-	Engineer's Estimate	\$1,533,720.00	106.89%	100.00%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,597,358.50	111.33%	104.15%
4	162A	KOLBE STRIPING INCORPORATED	\$1,623,938.00	113.18%	105.88%

Tabulation of Bids

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 Letting Date: February 19, 2015
 Letting Time: 10:00 AM

Contract ID: C20567
 Region: 5

Counties: CHAFFEE,
 MONTEZUMA,
 SAGUACHE

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1453A PAVEMENT MARKING, INC		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS				LCC:			
626-00000	Mobilization	1.000 L S	9,000.00000	9,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
627-00005	Epoxy Pavement Marking	13,914.000 GAL	48.00000	667,872.00	45.50000	633,087.00	48.00000	667,872.00
627-00013	Pavement Marking Paint (High Build)	32,648.000 GAL	26.00000	848,848.00	24.25000	791,714.00	23.50000	767,228.00
630-80510	Mobile Pavement Marking Zone	1.000 L S	8,000.00000	8,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:				\$1,533,720.00		\$1,434,801.00		\$1,448,100.00
Contract Grand Totals				\$1,533,720.00		\$1,434,801.00		\$1,448,100.00

Tabulation of Bids

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Item Code	Description	Quantity	(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(4) 162A KOLBE STRIPING INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							LCC:
626-00000	Mobilization	1.000 L S	5,000.00000	5,000.00	2,500.00000	2,500.00		
627-00005	Epoxy Pavement Marking	13,914.000 GAL	54.25000	754,834.50	53.00000	737,442.00		
627-00013	Pavement Marking Paint (High Build)	32,648.000 GAL	25.50000	832,524.00	27.00000	881,496.00		
630-80510	Mobile Pavement Marking Zone	1.000 L S	5,000.00000	5,000.00	2,500.00000	2,500.00		
Section Totals:				\$1,597,358.50		\$1,623,938.00		
Contract Grand Totals				\$1,597,358.50		\$1,623,938.00		

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Low Bid Item Analysis

Page 1 of 1

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Counties: CHAFFEE,
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 SAGUACHE
 Project(s): MTCE R500-164

Contract Description:

STRIPING VARIOUS HIGHWAYS IN REGION 5 USING BOTH EPOXY AND HIGH BUILD WATER PAINT

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	BID ITEMS						
0005	626-00000 Mobilization	1.000	9,000.00000	5,000.00000 L S	9,000.00	5,000.00	55.56%	-4,000.00
0010	627-00005 Epoxy Pavement Marking	13,914.000	48.00000	45.50000 GAL	667,872.00	633,087.00	94.79%	-34,785.00
0015	627-00013 Pavement Marking Paint (High Build)	32,648.000	26.00000	24.25000 GAL	848,848.00	791,714.00	93.27%	-57,134.00
0020	630-80510 Mobile Pavement Marking Zone	1.000	8,000.00000	5,000.00000 L S	8,000.00	5,000.00	62.50%	-3,000.00
Section 0001 Subtotal					\$1,533,720.00	\$1,434,801.00	93.55%	-\$98,919.00
Contract Total for Calculated Low Bidders Bid Items					\$1,533,720.00	\$1,434,801.00	93.55%	-\$98,919.00