



State Highway Agency

03/10/2016 14:17:21

AASHTOWare Project v3.00.133.03

Low Bid Summary

Page 1 of 1

Letting Date: March 10, 2016

Letting ID: 20160310

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C21388 MTCER300-232	3	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,588,779.60	\$1,543,055.08	97.12%	-\$45,724.52
Letting Totals		3		\$1,588,779.60	\$1,543,055.08	97.12%	-\$45,724.52



Tabulation of Bids

Contract ID: C21388

Counties: EAGLE, GARFIELD, PITKIN, SUMMIT

Letting Date: March 10, 2016

District(s): 3

Call Order: 002

Project(s): MTCER300-232

Contract Time: 10/28/16 COMPLETION DATE

Min:

Max:

Contract Description: MTCE R3 FY16/17 REGION WIDE EP

Line No / Item ID		Engineer's Estimate		(1) ROADS SAFE TRAFFIC SYSTEMS, INC		(2) INNOVATIVE MARKING SYSTEMS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	202-00250 745,246.000 Removal of Pavement Marking SF	0.60000	447,147.60	0.58000	432,242.68	0.52500	391,254.15
0010	626-00000 1.000 Mobilization L S	20,000.00000	20,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
0015	627-00008 19,672.000 Modified Epoxy Pavement Marking GAL	56.00000	1,101,632.00	55.45000	1,090,812.40	60.00000	1,180,320.00
0020	630-80510 1.000 Mobile Pavement Marking Zone L S	20,000.00000	20,000.00	10,000.00000	10,000.00	8,500.00000	8,500.00
Section Totals:			\$1,588,779.60		\$1,543,055.08		\$1,588,574.15
Life Cycle Costs:							
Section Total with LCC:			\$1,588,779.60		\$1,543,055.08		\$1,588,574.15
Contract Item Totals			\$1,588,779.60		\$1,543,055.08		\$1,588,574.15
Contract Time Totals			\$0.00				



Tabulation of Bids

Contract ID: C21388

Counties: EAGLE, GARFIELD, PITKIN, SUMMIT

Letting Date: March 10, 2016

District(s): 3

Call Order: 002

Project(s): MTCER300-232

Contract Time: 10/28/16 COMPLETION DATE

Min:

Max:

Contract Description: MTCE R3 FY16/17 REGION WIDE EP

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,588,779.60

\$1,543,055.08

1,588,574.15

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C21388

Counties: EAGLE, GARFIELD, PITKIN, SUMMIT

Letting Date: March 10, 2016

District(s): 3

Call Order: 002

Project(s): MTCER300-232

Contract Time: 10/28/16 COMPLETION DATE

Min:

Max:

Contract Description: MTCE R3 FY16/17 REGION WIDE EP

Line No / Item ID		(3) KOLBE STRIPING INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	202-00250 745,246.000	0.65000	484,409.90				
	Removal of Pavement Marking SF						
0010	626-00000 1.000	15,000.00000	15,000.00				
	Mobilization L S						
0015	627-00008 19,672.000	59.95000	1,179,336.40				
	Modified Epoxy Pavement Marking GAL						
0020	630-80510 1.000	12,500.00000	12,500.00				
	Mobile Pavement Marking Zone L S						
	Section Totals:		\$1,691,246.30				
	Life Cycle Costs:						
	Section Total with LCC:		\$1,691,246.30				
Contract Item Totals			\$1,691,246.30				
Contract Time Totals							



Tabulation of Bids

Contract ID: C21388

Counties: EAGLE, GARFIELD, PITKIN, SUMMIT

Letting Date: March 10, 2016

District(s): 3

Call Order: 002

Project(s): MTCER300-232

Contract Time: 10/28/16 COMPLETION DATE

Min:

Max:

Contract Description: MTCE R3 FY16/17 REGION WIDE EP

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,691,246.30

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 002 Contract ID: C21388 Counties: EAGLE, GARFIELD, PITKIN, SUMMIT

Letting Date: March 10, 2016 10:00 AM District(s): 3 Project(s): MTCER300-232

Contract Time: 10/28/16 COMPLETION DATE Contract Description: MTCE R3 FY16/17 REGION WIDE EP

Min: Max:

Vendor ID/Name: 607A ROADS SAFE TRAFFIC SYSTEMS, INC

Table with 9 columns: Line, Item/Description, Quantity, Estimated Price, Bid Price/Units, Estimated Amount, Bid Amount, Bid Est %, Overrun (+) Underrun (-). Rows include SECTION 0001 ROADWAY, 0005 Removal of Pavement Marking, 0010 Mobilization, 0015 Modified Epoxy Pavement Marking, 0020 Mobile Pavement Marking Zone.

Section Totals: \$1,588,779.60 \$1,543,055.08 97.12% -\$45,724.52

Contract Total for Calculated Low Bidders Bid Items \$1,588,779.60 \$1,543,055.08 97.12% -\$45,724.52

Contract Total Plus Time

() indicates item is bid as Lump Sum

