

Colorado Department Of Transportation

Printed On: 07/07/2022

Low Bid Summary

Page 1 of 1

Letting Date: July 07, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25035	MTCER300-273	3	KOLBE STRIPING INCORPORATED	\$1,558,896.85	\$1,518,388.73	97.40%	-\$40,508.12
Letting Totals			3		\$1,558,896.85	\$1,518,388.73	97.40%	-\$40,508.12

Vendor Ranking

Contract ID: C25035

Contract Description:

This is a maintenance project, intended to be funded with State Fiscal Year 2023 funds. 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 (MP 75 -116), CO-82, and other highways as determined by the Engineer.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	162A	KOLBE STRIPING INCORPORATED	\$1,518,388.73	100.00%	97.40%
0	-EST-	Engineer's Estimate	\$1,558,896.85	102.67%	100.00%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,579,977.13	104.06%	101.35%
3	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$2,312,223.75	152.28%	148.32%

Tabulation of Bids

Contract ID: C25035

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 162A KOLBE STRIPING 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	1,093,411.000 SF	0.35000	382,693.85	0.43000	470,166.73	0.33000	360,825.63
626-00000	Mobilization	1.000 L S	35,000.00000	35,000.00	42,000.00000	42,000.00	35,000.00000	35,000.00
627-00008	Modified Epoxy Pavement Marking	12,271.000 GAL	93.00000	1,141,203. 00	82.00000	1,006,222. 00	96.50000	1,184,151. 50
Section Totals:				\$1,558,896.85		\$1,518,388.73		\$1,579,977.13
Contract Grand Totals				\$1,558,896.85		\$1,518,388.73		\$1,579,977.13

Tabulation of Bids

Contract ID: C25035

				(3) 1701 HARVEY CONTRACTORS INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
202-00250	Removal of Pavement Marking	1,093,411.000	SF	1.00000	1,093,411.00				
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00				
627-00008	Modified Epoxy Pavement Marking	12,271.000	GAL	95.25000	1,168,812.75				
Section Totals:					\$2,312,223.75				
Contract Grand Totals					\$2,312,223.75				

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Low Bid Item Analysis

Page 1 of 1

Contract ID: C25035

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	1,093,411.1	0.35000	0.43000	382,693.85	470,166.73	122.86%	87,472.88
0010	626-00000 Mobilization	1.000	35,000.00000	42,000.00000	35,000.00	42,000.00	120.00%	7,000.00
0015	627-00008 Modified Epoxy Pavement Marking	12,271.000	93.00000	82.00000	1,141,203.00	1,006,222.00	88.17%	-134,981.00
Section 0001 Subtotal					\$1,558,896.85	\$1,518,388.73	97.40%	-\$40,508.12
Contract Total for Calculated Low Bidders Bid Items					\$1,558,896.85	\$1,518,388.73	97.40%	-\$40,508.12