

Colorado Department Of Transportation

Printed On: 09/27/2022

Low Bid Summary

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Letting Date: August 25, 2022

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C25077	MTCER400-396	3	AMERICAN STRIPING COMPANY LLC	\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92
Letting Totals			3		\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92

Vendor Ranking

Contract ID: C25077

Contract Description:

This project will remove and replace modified epoxy striping on various highways across Region 4.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1701	AMERICAN STRIPING COMPANY LLC	\$1,225,327.30	100.00%	87.91%
2	259A	STREAMLINE MARKINGS, INC	\$1,311,075.40	107.00%	94.06%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,347,937.74	110.01%	96.71%
0	-EST-	Engineer's Estimate	\$1,393,858.22	113.75%	100.00%

Tabulation of Bids

Contract ID: C25077

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1701 AMERICAN STRIPING COMPANY LLC		(2) 259A STREAMLINE MARKINGS, INC		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
SECTION: 0001	Bid Items								
202-00250	Removal of Pavement Marking	810,078.000	SF	0.49000	396,938.22	0.35000	283,527.30	0.30000	243,023.40
626-00000	Mobilization	(1)	L S	20,000.00000	20,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
627-00008	Modified Epoxy Pavement Marking	12,024.000	GAL	80.00000	961,920.00	75.00000	901,800.00	85.50000	1,028,052.00
630-80511	Mobile Pavement Marking Zone	1.000	L S	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
Section Totals:					\$1,393,858.22		\$1,225,327.30		\$1,311,075.40
Contract Grand Totals					\$1,393,858.22		\$1,225,327.30		\$1,311,075.40

Tabulation of Bids

Contract ID: C25077

Item Code	Description	Quantity	Unit Price	Amount	Unit Price	Amount
			(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC			
SECTION: 0001	Bid Items					
202-00250	Removal of Pavement Marking	810,078.000	SF	0.33000	267,325.74	
626-00000	Mobilization	(1)	L S	10,000.00000	10,000.00	
627-00008	Modified Epoxy Pavement Marking	12,024.000	GAL	88.00000	1,058,112.00	
630-80511	Mobile Pavement Marking Zone	1.000	L S	12,500.00000	12,500.00	
Section Totals:					\$1,347,937.74	
Contract Grand Totals					\$1,347,937.74	

LCC:

Colorado Department Of Transportation
Low Bid Item Analysis

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Contract ID: C25077

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001	Bid Items						
0005	202-00250	810,078.00	0.49000	0.35000	396,938.22	283,527.30	71.43%	-113,410.92
	Removal of Pavement Marking			SF				
0010	626-00000	(1)	20,000.00000	25,000.00000	20,000.00	25,000.00	125.00%	5,000.00
	Mobilization			L S				
0015	627-00008	12,024.000	80.00000	75.00000	961,920.00	901,800.00	93.75%	-60,120.00
	Modified Epoxy Pavement Marking			GAL				
0020	630-80511	1.000	15,000.00000	15,000.00000	15,000.00	15,000.00	100.00%	0.00
	Mobile Pavement Marking Zone			L S				
Section 0001 Subtotal					\$1,393,858.22	\$1,225,327.30	87.91%	-\$168,530.92

Contract Total for Calculated Low Bidders Bid Items

\$1,393,858.22 \$1,225,327.30 87.91% -\$168,530.92