

Colorado Department Of Transportation

Printed On: 03/29/2023

Low Bid Summary

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Letting Date: March 16, 2023

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25444	MTCER300-276	2	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,919,144.50	\$2,546,291.82	87.23%	-\$372,852.68
Letting Totals			2		\$2,919,144.50	\$2,546,291.82	87.23%	-\$372,852.68

Vendor Ranking

Contract ID: C25444

Contract Description:

This is a phase funded project, intended to be funded with State Fiscal Year 2023 and 2024 funds. The Contract will be awarded based on the bid for the full scope of the work (Milestone 1 & 2), but the initial Contract funding for Milestone 1 will be \$0 to \$550,000 in FY23 (April 17, 2023 through June 30, 2023).

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, US-40, US-6F, CO-9C, CO-9D, and other highways as determined by the Engineer.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$2,546,291.82	100.00%	87.23%
2	259A	STREAMLINE MARKINGS, INC	\$2,584,400.94	101.50%	88.53%
0	-EST-	Engineer's Estimate	\$2,919,144.50	114.64%	100.00%

Tabulation of Bids

Contract ID: C25444

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 259A STREAMLINE MARKINGS, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 Bid Items				LCC:			
202-00250	Removal of Pavement Marking	1,227,689.000 SF	0.50000	613,844.50	0.38000	466,521.82	0.46000	564,736.94
626-00000	Mobilization	1.000 L S	50,000.00000	50,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
627-00008	Modified Epoxy Pavement Marking	22,553.000 GAL	100.00000	2,255,300. 00	90.00000	2,029,770. 00	88.00000	1,984,664. 00
Section Totals:				\$2,919,144.50		\$2,546,291.82		\$2,584,400.94
Contract Grand Totals				\$2,919,144.50		\$2,546,291.82		\$2,584,400.94

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Low Bid Item Analysis

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Contract ID: C25444

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	1,227,689.1	0.50000	0.38000 SF	613,844.50	466,521.82	76.00%	-147,322.68
0010	626-00000 Mobilization	1.000	50,000.00000	50,000.00000 L S	50,000.00	50,000.00	100.00%	0.00
0015	627-00008 Modified Epoxy Pavement Marking	22,553.000	100.00000	90.00000 GAL	2,255,300.00	2,029,770.00	90.00%	-225,530.00
Section 0001 Subtotal					\$2,919,144.50	\$2,546,291.82	87.23%	-\$372,852.68
Contract Total for Calculated Low Bidders Bid Items					\$2,919,144.50	\$2,546,291.82	87.23%	-\$372,852.68