

Colorado Department Of Transportation

Printed On: 06/26/2023

Low Bid Summary

Page 1 of 1

Letting Date: June 15, 2023

---

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
001	C25708	MTCER400-403	3	STREAMLINE MARKINGS, INC	\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20
Letting Totals			3		\$3,429,000.00	\$3,295,983.80	96.12%	-\$133,016.20

---

Colorado Department Of Transportation  
Vendor Ranking

Printed On: 06/26/2023

Page 1 of 1

Contract Description: Contract ID: C25708  
This project will remove and replace modified epoxy pavement markings on various highways across Region 4.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	259A	STREAMLINE MARKINGS, INC	\$3,295,983.80	100.00%	96.12%
2	1701	AMERICAN STRIPING COMPANY LLC	\$3,353,299.48	101.74%	97.79%
0	-EST-	Engineer's Estimate	\$3,429,000.00	104.04%	100.00%
3	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,786,709.06	114.89%	110.43%

Tabulation of Bids

Contract ID: C25708

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 259A STREAMLINE MARKINGS, INC		(2) 1701 AMERICAN STRIPING COMPANY LLC		
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
<b>SECTION:</b>	0001 ROADWAY				<b>LCC:</b>				
202-00250	Removal of Pavement Marking	1,831,568.000	SF	0.40000	732,627.20	0.35000	641,048.80	0.36000	659,364.48
626-00000	Mobilization	1.000	L S	99,059.80000	99,059.80	18,000.00000	18,000.00	50,000.00000	50,000.00
627-00008	Modified Epoxy Pavement Marking	30,811.000	GAL	83.00000	2,557,313. 00	85.00000	2,618,935. 00	85.00000	2,618,935. 00
630-80511	Mobile Pavement Marking Zone	1.000	L S	40,000.00000	40,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
<b>Section Totals:</b>					\$3,429,000.00		\$3,295,983.80		\$3,353,299.48
<b>Contract Grand Totals</b>					<b>\$3,429,000.00</b>		<b>\$3,295,983.80</b>		<b>\$3,353,299.48</b>

Tabulation of Bids

Contract ID: C25708

				(3) 607A ROADSAFE TRAFFIC SYSTEMS, INC					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 ROADWAY						<b>LCC:</b>		
202-00250	Removal of Pavement Marking	1,831,568.000	SF	0.42000	769,258.56				
626-00000	Mobilization	1.000	L S	50,000.00000	50,000.00				
627-00008	Modified Epoxy Pavement Marking	30,811.000	GAL	95.50000	2,942,450.50				
630-80511	Mobile Pavement Marking Zone	1.000	L S	25,000.00000	25,000.00				
<b>Section Totals:</b>					\$3,786,709.06				
<b>Contract Grand Totals</b>					<b>\$3,786,709.06</b>				

Colorado Department Of Transportation

Printed On: 06/26/2023

Low Bid Item Analysis

Page 1 of 1

Contract ID: C25708

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION:</b>	0001	ROADWAY						
0005	202-00250 Removal of Pavement Marking	1,831,568.1	0.40000	0.35000 SF	732,627.20	641,048.80	87.50%	-91,578.40
0010	626-00000 Mobilization	1.000	99,059.80000	18,000.00000 L S	99,059.80	18,000.00	18.17%	-81,059.80
0015	627-00008 Modified Epoxy Pavement Marking	30,811.000	83.00000	85.00000 GAL	2,557,313.00	2,618,935.00	102.41%	61,622.00
0020	630-80511 Mobile Pavement Marking Zone	1.000	40,000.00000	18,000.00000 L S	40,000.00	18,000.00	45.00%	-22,000.00
<b>Section 0001 Subtotal</b>					<b>\$3,429,000.00</b>	<b>\$3,295,983.80</b>	<b>96.12%</b>	<b>-\$133,016.20</b>
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$3,429,000.00</b>	<b>\$3,295,983.80</b>	<b>96.12%</b>	<b>-\$133,016.20</b>