

Colorado Department of Transportation

Printed On: 03/27/2024

Low Bid Summary

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Letting Date: March 14, 2024

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C26036	MTCER300-281	2	KOLBE STRIPING INCORPORATED	\$442,975.00	\$555,495.00	125.40%	\$112,520.00
Letting Totals			2		\$442,975.00	\$555,495.00	125.40%	\$112,520.00

Vendor Ranking

Contract ID: C26036

Contract Description:

REGION 3 ROUNDABOUT STRIPING AND STENCILS

Work shall consist of the removal, supply and application of epoxy pavement marking and preformed thermoplastic word / symbol and crosswalk stencils as designated by the Engineer and in the tabulation of pavement markings on all roundabouts on state highways within region 3; highways will include 6D, 6E, 6K, 9C, I-70A ramps, I-70 F, and G, 82A, 133A, and 340A. All pavement markings and stencils shall be ground to create a recessed groove as indicated in the detailed quantity spreadsheet.

Project Engineer: Bill Crawford
 Office: 970 683-7532
 Cell: 970 250-5077

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$442,975.00	79.74%	100.00%
1	162A	KOLBE STRIPING INCORPORATED	\$555,495.00	100.00%	125.40%
2	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$580,075.00	104.42%	130.95%

Tabulation of Bids

Contract ID: C26036

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	12,700.000 SF	3.75000	47,625.00	5.50000	69,850.00	5.75000	73,025.00
626-00000	Mobilization	1.000 L S	33,000.00000	33,000.00	42,000.00000	42,000.00	45,000.00000	45,000.00
627-00008	Modified Epoxy Pavement Marking	200.000 GAL	450.00000	90,000.00	525.00000	105,000.00	475.00000	95,000.00
627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	4,900.000 SF	23.00000	112,700.00	25.50000	124,950.00	32.50000	159,250.00
627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	7,300.000 SF	18.50000	135,050.00	16.25000	118,625.00	24.50000	178,850.00
630-00000	Flagging	300.000 HOUR	25.00000	7,500.00	25.00000	7,500.00	14.50000	4,350.00
630-00012	Traffic Control Management	30.000 DAY	500.00000	15,000.00	2,850.00000	85,500.00	750.00000	22,500.00
630-80341	Construction Traffic Sign (Panel Size A)	8.000 EACH	50.00000	400.00	35.00000	280.00	50.00000	400.00
630-80342	Construction Traffic Sign (Panel Size B)	18.000 EACH	50.00000	900.00	55.00000	990.00	50.00000	900.00
630-80380	Traffic Cone	80.000 EACH	10.00000	800.00	10.00000	800.00	10.00000	800.00
Section Totals:				\$442,975.00		\$555,495.00		\$580,075.00
Contract Grand Totals				\$442,975.00		\$555,495.00		\$580,075.00

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Low Bid Item Analysis

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Contract ID: C26036

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	12,700.000	3.75000	5.50000 SF	47,625.00	69,850.00	146.67%	22,225.00
0010	626-00000 Mobilization	1.000	33,000.00000	42,000.00000 L S	33,000.00	42,000.00	127.27%	9,000.00
0015	627-00008 Modified Epoxy Pavement Marking	200.000	450.00000	525.00000 GAL	90,000.00	105,000.00	116.67%	15,000.00
0020	627-30407 Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special)	4,900.000	23.00000	25.50000 SF	112,700.00	124,950.00	110.87%	12,250.00
0025	627-30411 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special)	7,300.000	18.50000	16.25000 SF	135,050.00	118,625.00	87.84%	-16,425.00
0030	630-00000 Flagging	300.000	25.00000	25.00000 HOUR	7,500.00	7,500.00	100.00%	0.00
0035	630-00012 Traffic Control Management	30.000	500.00000	2,850.00000 DAY	15,000.00	85,500.00	570.00%	70,500.00
0040	630-80341 Construction Traffic Sign (Panel Size A)	8.000	50.00000	35.00000 EACH	400.00	280.00	70.00%	-120.00
0045	630-80342 Construction Traffic Sign (Panel Size B)	18.000	50.00000	55.00000 EACH	900.00	990.00	110.00%	90.00
0050	630-80380 Traffic Cone	80.000	10.00000	10.00000 EACH	800.00	800.00	100.00%	0.00
Section 0001 Subtotal					\$442,975.00	\$555,495.00	125.40%	\$112,520.00
Contract Total for Calculated Low Bidders Bid Items					\$442,975.00	\$555,495.00	125.40%	\$112,520.00