

Colorado Department Of Transportation

Printed On: 03/31/2017

Low Bid Summary

Page 1 of 1

Letting Date: March 30, 2017

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Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C21879	SW01-932	2	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,721,580.57	\$1,745,197.93	101.37%	\$23,617.36
Letting Totals			2		\$1,721,580.57	\$1,745,197.93	101.37%	\$23,617.36

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Vendor Ranking

Page 1 of 1

Letting No: 20170330  
 Letting Date: March 30, 2017  
 Letting Time: 10:00 AM

Contract ID: C21879  
 Region: 1  
 Contract Time: 06/30/18 COMPLETION DATE

Project(s): SW01-932  
 Counties: CLEAR CREEK, EAGLE, SUMMIT

Contract Description:

THIS IS PHASE FUNDED PROJECT IN FY17 AND FY 18 WITH \$1.3M BUDGETED FOR FY17. THIS PROJECT WILL REMOVE AND REPLACE THE PAVEMENT MARKINGS ON I-70 BETWEEN MP 146 AND 259. IN ADDITION, THIS PROJECT WILL HAVE AN ON CALL OPTION TO REPLACE STRIPING IN THE WINTER.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,721,580.57	98.65%	100.00%
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$1,745,197.93	100.00%	101.37%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$2,076,389.90	118.98%	120.61%

Tabulation of Bids

Letting No: 20170330  
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Contract ID: C21879  
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Counties: CLEAR CREEK,  
 EAGLE,  
 SUMMIT

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 607A ROADSAFE TRAFFIC SYSTEMS, INC		(2) 1587 INNOVATIVE MARKING SYSTEMS, INC.	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001 BID ITEMS				<b>LCC:</b>			
202-00250	Removal of Pavement Marking	940,669.000 SF	0.53000	498,554.57	0.52000	489,147.88	0.65000	611,434.85
202-00260	Removal of Pavement Marking (On-Call)	54,000.000 SF	0.65000	35,100.00	0.56000	30,240.00	0.75000	40,500.00
626-00000	Mobilization	1.000 L S	45,000.00000	45,000.00	12,500.00000	12,500.00	40,000.00000	40,000.00
627-00006	Modified Epoxy Pavement Marking (On-Call)	1,200.000 GAL	65.00000	78,000.00	58.75000	70,500.00	85.00000	102,000.00
627-00008	Modified Epoxy Pavement Marking	13,322.000 GAL	53.00000	706,066.00	55.15000	734,708.30	65.00000	865,930.00
627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	38,830.000 SF	9.00000	349,470.00	10.25000	398,007.50	10.45000	405,773.50
627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	939.000 SF	10.00000	9,390.00	10.75000	10,094.25	11.45000	10,751.55
<b>Section Totals:</b>				\$1,721,580.57		\$1,745,197.93		\$2,076,389.90
<b>Contract Grand Totals</b>				<b>\$1,721,580.57</b>		<b>\$1,745,197.93</b>		<b>\$2,076,389.90</b>

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Low Bid Item Analysis

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 Project(s): SW01-932

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0005	202-00250 Removal of Pavement Marking	940,669.00	0.53000	0.52000 SF	498,554.57	489,147.88	98.11%	-9,406.69
0010	202-00260 Removal of Pavement Marking (On-Call)	54,000.00	0.65000	0.56000 SF	35,100.00	30,240.00	86.15%	-4,860.00
0015	626-00000 Mobilization	1.000	45,000.00000	12,500.00000 L S	45,000.00	12,500.00	27.78%	-32,500.00
0020	627-00006 Modified Epoxy Pavement Marking (On-Call)	1,200.000	65.00000	58.75000 GAL	78,000.00	70,500.00	90.38%	-7,500.00
0025	627-00008 Modified Epoxy Pavement Marking	13,322.00	53.00000	55.15000 GAL	706,066.00	734,708.30	104.06%	28,642.30
0030	627-01010 Preformed Plastic Pavement Marking (Type I)(Inlaid)	38,830.00	9.00000	10.25000 SF	349,470.00	398,007.50	113.89%	48,537.50
0035	627-02010 Preformed Plastic Pavement Marking (Type II)(Inlaid)	939.000	10.00000	10.75000 SF	9,390.00	10,094.25	107.50%	704.25
<b>Section 0001 Subtotal</b>					<b>\$1,721,580.57</b>	<b>\$1,745,197.93</b>	<b>101.37%</b>	<b>\$23,617.36</b>

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**Contract Total for Calculated Low Bidders Bid Items**

**\$1,721,580.57**

**\$1,745,197.93**

**101.37%**

**\$23,617.36**