

Colorado Department Of Transportation

Printed On: 02/12/2020

Low Bid Summary

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Letting Date: February 06, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C23278	MTCER300-257	2	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,265,849.92	\$3,474,413.60	106.39%	\$208,563.68
Letting Totals			2		\$3,265,849.92	\$3,474,413.60	106.39%	\$208,563.68

Vendor Ranking

Contract ID: C23278

Contract Description:

This is a Region wide project with work on I-70A (MM 0.0-75 & 125-213), Vail Frontage Road and other highways within Region 3. Work to be completed includes removal of existing longitudinal pavement markings and replacement with inlaid, modified epoxy pavement markings.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,265,849.92	94.00%	100.00%
1	607A	ROADSAFE TRAFFIC SYSTEMS, INC	\$3,474,413.60	100.00%	106.39%
2	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$4,245,309.50	122.19%	129.99%

Tabulation of Bids

Contract ID: C23278

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	
SECTION:	0001 Bid Items				LCC:				
202-00250	Removal of Pavement Marking	1,438,746.000	SF	0.52000	748,147.92	0.30000	431,623.80	0.75000	1,079,059.50
202-00260	Removal of Pavement Marking (On-Call)	74,000.000	SF	0.65000	48,100.00	0.42000	31,080.00	0.90000	66,600.00
626-00000	Mobilization	1.000	L S	13,000.00000	13,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
627-00006	Modified Epoxy Pavement Marking (On-Call)	1,100.000	GAL	66.00000	72,600.00	80.50000	88,550.00	85.00000	93,500.00
627-00008	Modified Epoxy Pavement Marking	39,082.000	GAL	61.00000	2,384,002.00	73.90000	2,888,159.80	75.00000	2,931,150.00
Section Totals:					\$3,265,849.92	\$3,474,413.60	\$4,245,309.50		
Contract Grand Totals					\$3,265,849.92	\$3,474,413.60	\$4,245,309.50		

Low Bid Item Analysis

Contract ID: C23278

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	1,438,746.1	0.52000	0.30000 SF	748,147.92	431,623.80	57.69%	-316,524.12
0010	202-00260 Removal of Pavement Marking (On-Call)	74,000.000	0.65000	0.42000 SF	48,100.00	31,080.00	64.62%	-17,020.00
0015	626-00000 Mobilization	1.000	13,000.00000	35,000.00000 L S	13,000.00	35,000.00	269.23%	22,000.00
0020	627-00006 Modified Epoxy Pavement Marking (On-Call)	1,100.000	66.00000	80.50000 GAL	72,600.00	88,550.00	121.97%	15,950.00
0025	627-00008 Modified Epoxy Pavement Marking	39,082.000	61.00000	73.90000 GAL	2,384,002.00	2,888,159.80	121.15%	504,157.80
Section 0001 Subtotal					\$3,265,849.92	\$3,474,413.60	106.39%	\$208,563.68
Contract Total for Calculated Low Bidders Bid Items					\$3,265,849.92	\$3,474,413.60	106.39%	\$208,563.68