

Colorado Department Of Transportation

Printed On: 06/23/2020

Low Bid Summary

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Letting Date: May 28, 2020

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
002	C23478	MTCER200-265	4	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$3,400,000.00	\$3,254,518.92	95.72%	-\$145,481.08
Letting Totals			4		\$3,400,000.00	\$3,254,518.92	95.72%	-\$145,481.08

## Vendor Ranking

Contract ID: C23478

## Contract Description:

REGION 2 WIDE - VARIOUS COUNTIES. The project will be replacing or tracing pavement marking on the highways shown in the plans. Project will consist of removal of pavement marking, modified epoxy pavement marking, and construction traffic control devices.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	1701	HARVEY CONTRACTORS INC. DBA AMERICAN STRIPING COMPANY	\$3,254,518.92	100.00%	95.72%
0	-EST-	Engineer's Estimate	\$3,400,000.00	104.47%	100.00%
2	1906	TRP Construction Group, LLC	\$3,455,424.39	106.17%	101.63%
3	162A	KOLBE STRIPING INCORPORATED	\$3,487,245.95	107.15%	102.57%
4	1587	INNOVATIVE MARKING SYSTEMS, INC.	\$3,951,475.05	121.42%	116.22%

Tabulation of Bids

Contract ID: C23478

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1701 HARVEY CONTRACTORS INC		(2) 1906 TRP Construction Group, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS			<b>LCC:</b>			
202-00250	Removal of Pavement Marking	1,489,089.000 SF	0.55000	818,998.95	0.28000	416,944.92	0.51000	759,435.39
203-01620	Sweeping	100.000 HOUR	150.00000	15,000.00	50.00000	5,000.00	150.00000	15,000.00
626-00000	Mobilization	1.000 L S	35,015.05000	35,015.05	125,000.00000	125,000.00	134,000.00000	134,000.00
626-01114	Public Information Management (Tier IV)	120.000 DAY	52.00000	6,240.00	125.00000	15,000.00	88.00000	10,560.00
627-00008	Modified Epoxy Pavement Marking	36,732.000 GAL	63.00000	2,314,116.00	69.50000	2,552,874.00	65.75000	2,415,129.00
630-00003	Uniformed Traffic Control	900.000 HOUR	100.00000	90,000.00	85.00000	76,500.00	110.00000	99,000.00
630-00012	Traffic Control Management	30.000 DAY	825.00000	24,750.00	200.00000	6,000.00	80.00000	2,400.00
630-00015	Uniformed Traffic Control Coordination	75.000 HOUR	50.00000	3,750.00	20.00000	1,500.00	20.00000	1,500.00
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	50.00000	800.00	10.00000	160.00	50.00000	800.00
630-80342	Construction Traffic Sign (Panel Size B)	26.000 EACH	60.00000	1,560.00	10.00000	260.00	50.00000	1,300.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	65.00000	520.00	10.00000	80.00	50.00000	400.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
630-80360	Drum Channelizing Device	120.000 EACH	30.00000	3,600.00	5.00000	600.00	5.00000	600.00
630-80363	Drum Channelizing Device (With Light) (Flashing)	120.000 EACH	40.00000	4,800.00	5.00000	600.00	5.00000	600.00

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Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1701 HARVEY CONTRACTORS INC		(2) 1906 TRP Construction Group, LLC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
						<b>LCC:</b>		
630-80380	Traffic Cone	200.000 EACH	9.00000	1,800.00	5.00000	1,000.00	5.00000	1,000.00
630-80520	Mobile Pavement Marking Zone	120.000 DAY	550.00000	66,000.00	415.00000	49,800.00	100.00000	12,000.00
630-85041	Mobile Attenuator	30.000 DAY	425.00000	12,750.00	100.00000	3,000.00	50.00000	1,500.00
<b>Section Totals:</b>				\$3,400,000.00		\$3,254,518.92		\$3,455,424.39
<b>Contract Grand Totals</b>				<b>\$3,400,000.00</b>		<b>\$3,254,518.92</b>		<b>\$3,455,424.39</b>

Tabulation of Bids

Contract ID: C23478

Item Code	Description	Quantity	(3) 162A KOLBE STRIPING INC.		(4) 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	1,489,089.000 SF	0.55000	818,998.95	0.45000	670,090.05		
203-01620	Sweeping	100.000 HOUR	150.00000	15,000.00	225.00000	22,500.00		
626-00000	Mobilization	1.000 L S	65,000.00000	65,000.00	75,000.00000	75,000.00		
626-01114	Public Information Management (Tier IV)	120.000 DAY	120.00000	14,400.00	85.00000	10,200.00		
627-00008	Modified Epoxy Pavement Marking	36,732.000 GAL	67.25000	2,470,227.00	80.00000	2,938,560.00		
630-00003	Uniformed Traffic Control	900.000 HOUR	95.00000	85,500.00	75.00000	67,500.00		
630-00012	Traffic Control Management	30.000 DAY	200.00000	6,000.00	650.00000	19,500.00		
630-00015	Uniformed Traffic Control Coordination	75.000 HOUR	20.00000	1,500.00	75.00000	5,625.00		
630-80341	Construction Traffic Sign (Panel Size A)	16.000 EACH	10.00000	160.00	250.00000	4,000.00		
630-80342	Construction Traffic Sign (Panel Size B)	26.000 EACH	10.00000	260.00	250.00000	6,500.00		
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	10.00000	80.00	250.00000	2,000.00		
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	10.00000	20.00	1,400.00000	2,800.00		
630-80360	Drum Channelizing Device	120.000 EACH	10.00000	1,200.00	30.00000	3,600.00		
630-80363	Drum Channelizing Device (With Light) (Flashing)	120.000 EACH	10.00000	1,200.00	60.00000	7,200.00		
630-80380	Traffic Cone	200.000 EACH	1.00000	200.00	19.50000	3,900.00		

Tabulation of Bids

Contract ID: C23478

Item Code	Description	Quantity	(3) 162A KOLBE STRIPING INC.		(4) 1587 INNOVATIVE MARKING SYSTEMS, INC.			
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>SECTION:</b>	0001	BID ITEMS						
630-80520	Mobile Pavement Marking Zone	120.000 DAY	50.00000	6,000.00	750.00000	90,000.00		
630-85041	Mobile Attenuator	30.000 DAY	50.00000	1,500.00	750.00000	22,500.00		
<b>Section Totals:</b>				\$3,487,245.95		\$3,951,475.05		
<b>Contract Grand Totals</b>				<b>\$3,487,245.95</b>		<b>\$3,951,475.05</b>		

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Low Bid Item Analysis

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Contract ID: C23478

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	1,489,089.1	0.55000	0.28000 SF	818,998.95	416,944.92	50.91%	-402,054.03
0010	203-01620 Sweeping	100.000	150.00000	50.00000 HOUR	15,000.00	5,000.00	33.33%	-10,000.00
0015	626-00000 Mobilization	1.000	35,015.05000	125,000.00000 L S	35,015.05	125,000.00	356.99%	89,984.95
0020	626-01114 Public Information Management (Tier IV)	120.000	52.00000	125.00000 DAY	6,240.00	15,000.00	240.38%	8,760.00
0025	627-00008 Modified Epoxy Pavement Marking	36,732.000	63.00000	69.50000 GAL	2,314,116.00	2,552,874.00	110.32%	238,758.00
0030	630-00003 Uniformed Traffic Control	900.000	100.00000	85.00000 HOUR	90,000.00	76,500.00	85.00%	-13,500.00
0035	630-00012 Traffic Control Management	30.000	825.00000	200.00000 DAY	24,750.00	6,000.00	24.24%	-18,750.00
0040	630-00015 Uniformed Traffic Control Coordination	75.000	50.00000	20.00000 HOUR	3,750.00	1,500.00	40.00%	-2,250.00
0045	630-80341 Construction Traffic Sign (Panel Size A)	16.000	50.00000	10.00000 EACH	800.00	160.00	20.00%	-640.00
0050	630-80342 Construction Traffic Sign (Panel Size B)	26.000	60.00000	10.00000 EACH	1,560.00	260.00	16.67%	-1,300.00
0055	630-80343 Construction Traffic Sign (Panel Size C)	8.000	65.00000	10.00000 EACH	520.00	80.00	15.38%	-440.00
0060	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	150.00000	100.00000 EACH	300.00	200.00	66.67%	-100.00

Low Bid Item Analysis

Contract ID: C23478

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
<b>SECTION:</b>	0001	BID ITEMS						
0065	630-80360 Drum Channelizing Device	120.000	30.00000	5.00000 EACH	3,600.00	600.00	16.67%	-3,000.00
0070	630-80363 Drum Channelizing Device (With Light) (Flashing)	120.000	40.00000	5.00000 EACH	4,800.00	600.00	12.50%	-4,200.00
0075	630-80380 Traffic Cone	200.000	9.00000	5.00000 EACH	1,800.00	1,000.00	55.56%	-800.00
0080	630-80520 Mobile Pavement Marking Zone	120.000	550.00000	415.00000 DAY	66,000.00	49,800.00	75.45%	-16,200.00
0085	630-85041 Mobile Attenuator	30.000	425.00000	100.00000 DAY	12,750.00	3,000.00	23.53%	-9,750.00
<b>Section 0001 Subtotal</b>					<b>\$3,400,000.00</b>	<b>\$3,254,518.92</b>	<b>95.72%</b>	<b>-\$145,481.08</b>
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$3,400,000.00</b>	<b>\$3,254,518.92</b>	<b>95.72%</b>	<b>-\$145,481.08</b>