



Connecticut Department Of Transportation

12/4/2013

Vendor Ranking

Page: 1

Call Order: 003 **Contract ID:** 0170-3068 **Counties:** STATEWIDE
Letting Date: December 04, 2013 2:00 pm **District(s):** New Haven
Contract Time: 42 CALENDAR DAYS

Contract Description: Installation of Rumble Strips Statewide **Project(s):** 000R(796)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Surface Preparation Technologies, Inc.	\$181,105.45	100.00%



Tabulation of Bids

Contract ID: 0170-3068 **Counties:** STATEWIDE
Letting Date: December 04, 2013 **District(s):** New Haven
Call Order: 003 **Project(s):** 000R(796)
Contract Time: 42 CALENDAR DAYS
Contract Description: Installation of Rumble Strips Statewide

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Surface Preparation Technologies, Inc.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
		Unit Price	Ext Amount						

SECTION: 0001

Cat Alt Set:

Cat Alt Member:

0010	0406287	156,182.000		0.15000	23,427.30				
RUMBLE STRIPS-AUTOMATED ** See I.f. Special Provisions **									
0020	0406288	23,337.000		0.35000	8,167.95				
RUMBLE STRIPS-MANUAL ** See I.f. Special Provisions **									
0030	0406290	55,440.000		0.35000	19,404.00				
CENTERLINE RUMBLE STRIPS ** See I.f. Special Provisions **									
0040	0969070	2.000		1,000.00000	2,000.00				
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **									
0050	0970006	7,500.000		1.00000	7,500.00				
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **									



Tabulation of Bids

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Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001						Cat Alt Set:		Cat Alt Member:
0060	0970007	100.000	1.00000	100.00				
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **		hr						
0070	0971001	(1.000)	35,000.00000	35,000.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS						
0080	0975002	(1.000)	40,000.00000	40,000.00				
MOBILIZATION		LS						
0090	0978002	40.000	1.00000	40.00				
TRAFFIC DRUM		ea.						
0100	0981100	40.000	1.00000	40.00				
42" TRAFFIC CONE		ea.						
0110	1130000	10.000	1.00000	10.00				
HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW		day						
0120	1210102	126,932.000	0.35000	44,426.20				
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **		l.f.						
0130	1220013	270.000	1.00000	270.00				
CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **		s.f.						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001

Cat Alt Set:

Cat Alt Member:

0140 1806200 720.000
 FURNISHING AND USE OF PORTABLE
 IMPACT ATTENUATION SYSTEM hr
 1.TYPE D-1 -THE CONTRACTOR
 MUST BASE THE BID ON ONE
 ALTERNATE
 BB 1

0150 1806200-02 720.000
 FURNISHING AND USE OF PORTABLE
 IMPACT ATTENUATION SYSTEM hr
 2.TYPE D-2 -THE CONTRACTOR
 MUST BASE THE BID ON ONE
 ALTERNATE
 BB 2

		1.00000	720.00				
Section Totals:			\$181,105.45				

Contract Totals

\$181,105.45

() indicates item is bid as Lump Sum