



Vendor Ranking

**Call Order:** 002      **Contract ID:** 0170-3260      **Counties:** STATEWIDE  
**Letting Date:** May 20, 2015 2:00 pm      **District(s):** New Haven  
**Advertised on:** 4/29/2015 12:00:00 AM      **Contract Time:** 42 CALENDAR DAYS      **Min:**      **Max:**  
**Contract Description:** Installation of Rumble Strips Statewide      **Project(s):** 000R(856)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Surface Preparation Technologies, LLC	\$284,189.02	100.00%
2	Costello Industries, Inc.	\$344,302.22	121.15%



## Tabulation of Bids

**Contract ID:** 0170-3260      **Counties:** STATEWIDE  
**Letting Date:** May 20, 2015      **District(s):** New Haven  
**Call Order:** 002      **Project(s):** 000R(856)  
**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, LLC		(2) Costello Industries, Inc.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		

## SECTION: 1

## Cat Alt Set:

## Cat Alt Member:

0010	0406287	166,178.000	0.20000	33,235.60	0.35000	58,162.30	
	RUMBLE STRIPS-AUTOMATED ** See Special Provisions **	l.f.					
0020	0406288	14,450.000	0.20000	2,890.00	0.40000	5,780.00	
	RUMBLE STRIPS-MANUAL ** See Special Provisions **	l.f.					
0030	0406290	120,331.000	0.36000	43,319.16	0.40000	48,132.40	
	CENTERLINE RUMBLE STRIPS ** See Special Provisions **	l.f.					
0040	0969070	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.					
0050	0970006	9,000.000	1.00000	9,000.00	1.00000	9,000.00	
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.					
0060	0970007	120.000	1.00000	120.00	75.00000	9,000.00	
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr					
0070	0971001	(1.000)	36,000.00000	36,000.00	25,000.00000	25,000.00	
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0080	0975004	(1.000)	47,500.00000	47,500.00	20,000.00000	20,000.00	
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS					
0090	0978002	40.000	1.00000	40.00	1.00000	40.00	
	TRAFFIC DRUM	ea.					
0100	0981100	40.000	1.00000	40.00	1.00000	40.00	
	42" TRAFFIC CONE	ea.					



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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Surface Preparation Technologies, LLC		(2) Costello Industries, Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0110	1130000 15.000 day HIGH MOUNTED INTERNALLY ILLU- MINATED FLASHING ARROW	1.00000	15.00	50.00000	750.00		
0120	1210102 247,882.000 l.f. 4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	0.43000	106,589.26	0.36000	89,237.52		
0130	1220013 270.000 s.f. CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	10.00000	2,700.00	8.00000	2,160.00		
0140	1806200 740.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1			100.00000	74,000.00		
0150	1806200-02 740.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 2	1.00000	740.00				
<b>Section Totals:</b>			\$284,189.02		\$344,302.22		
<b>Contract Totals</b>			<b>\$284,189.02</b>		<b>\$344,302.22</b>		

( ) indicates item is bid as Lump Sum