





## Tabulation of Bids

**Contract ID:** 0171-0386      **Counties:** VARIOUS DISTRICT 1  
**Letting Date:** October 07, 2015      **District(s):** Rocky Hill  
**Call Order:** 003      **Project(s):** 000R(876)  
**Contract Time:** 76 CALENDAR DAYS  
**Contract Description:** Install of Pvmnt Mkgs & Signing at Public RR/Hwy Xings

| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) Safety Marking Inc |            |            |            |            |            |
|---|--------------------|------------------------|------------|------------|------------|------------|------------|
|   |                    | Unit Price             | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**SECTION: 1****Cat Alt Set:****Cat Alt Member:**

|  |         |            |              |            |  |  |  |
|--|---------|------------|--------------|------------|--|--|--|
| 0010   | 0969070 | 3.000      | 500.00000    | 1,500.00   |  |  |  |
| CONSTRUCTION FIELD OFFICE<br>FURNISHINGS AND EQUIPMENT **<br>See Special Provisions ** |         | mo.        |              |            |  |  |  |
| 0020   | 0970007 | 896.000    | 55.00000     | 49,280.00  |  |  |  |
| TRAFFICPERSON (UNIFORMED<br>FLAGGER) ** See Special Provisions **                      |         | hr         |              |            |  |  |  |
| 0030   | 0971001 | (1.000)    | 20,000.00000 | 20,000.00  |  |  |  |
| MAINTENANCE AND PROTECTION OF<br>TRAFFIC ** See Special Provisions **                  |         | LS         |              |            |  |  |  |
| 0040   | 0975004 | (1.000)    | 20,000.00000 | 20,000.00  |  |  |  |
| MOBILIZATION AND PROJECT<br>CLOSEOUT   |         | LS         |              |            |  |  |  |
| 0050   | 0978002 | 40.000     | 20.00000     | 800.00     |  |  |  |
| TRAFFIC DRUM   |         | ea.        |              |            |  |  |  |
| 0060   | 0980001 | (1.000)    | 20,000.00000 | 20,000.00  |  |  |  |
| CONSTRUCTION STAKING   |         | LS         |              |            |  |  |  |
| 0070   | 0981100 | 40.000     | 1.00000      | 40.00      |  |  |  |
| 42" TRAFFIC CONE   |         | ea.        |              |            |  |  |  |
| 0080   | 1206013 | (1.000)    | 10,000.00000 | 10,000.00  |  |  |  |
| REMOVAL OF EXISTING SIGNING  |         | LS         |              |            |  |  |  |
| 0090   | 1208929 | 2,300.000  | 45.00000     | 103,500.00 |  |  |  |
| SIGN FACE - SHEET ALUMINUM<br>(TYPE IV REFLECTIVE SHEETING)                            |         | s.f.       |              |            |  |  |  |
| 0100   | 1210105 | 54,600.000 | 4.00000      | 218,400.00 |  |  |  |
| EPOXY RESIN PAVEMENT<br>MARKINGS, SYMBOLS AND LEGENDS<br>** See Special Provisions **  |         | s.f.       |              |            |  |  |  |



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| Line No / Item ID<br>Item Description<br>Alt Set / Alt Member | Quantity and Units | (1) Safety Marking 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 1211001<br>REMOVAL OF PAVEMENT MARKINGS                  | 33,200.000<br>s.f. | 1.45000                | 48,140.00           |                     |            |                        |            |
| 0120 1220027<br>CONSTRUCTION SIGNS                            | 500.000<br>s.f.    | 1.00000                | 500.00              |                     |            |                        |            |
| <b>Section Totals:</b>  |                    |                        | \$492,160.00        |                     |            |                        |            |
| <b>Contract Totals</b>  |                    |                        | <b>\$492,160.00</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum