



Connecticut Department Of Transportation

2/18/2016

Vendor Ranking

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**Call Order:** 003 **Contract ID:** 0171-0403 **Counties:** STAFFORD

**Letting Date:** February 17, 2016 2:00 pm **District(s):** Rocky Hill

**Advertised on:** 1/27/2016 12:00:00 AM **Contract Time:** 120 CALENDAR DAYS **Min:** **Max:**

**Contract Description:** District 1 - Epoxy Resin Pavement Markings and Grooving **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Hi-Way Safety Systems Inc	\$906,590.00	100.00%
2	Safety Marking Inc	\$931,211.50	102.72%
3	TMI Services Inc	\$983,100.00	108.44%



## Tabulation of Bids

**Contract ID:** 0171-0403      **Counties:** STAFFORD  
**Letting Date:** February 17, 2016      **District(s):** Rocky Hill  
**Call Order:** 003      **Project(s):**  
**Contract Time:** 120 CALENDAR DAYS  
**Contract Description:** District 1 - Epoxy Resin Pavement Markings and Grooving

Line No / Item ID		(1) Hi-Way Safety Systems Inc		(2) Safety Marking Inc		(3) TMI Services Inc		
Item Description								
Alt Set / Alt Member	Quantity and Units	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>				
0010	0406314	471,000.000	0.45000	211,950.00	0.45000	211,950.00	0.50000	235,500.00
	80 MIL PAVEMENT MARKING GROOVE 5" WIDE ** See Special Provisions **	l.f.						
0020	0969070	4.000	1,000.00000	4,000.00	10.00000	40.00	1,000.00000	4,000.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						
0030	0970006	28,000.000	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0040	0970007	300.000	1.00000	300.00	55.00000	16,500.00	60.00000	18,000.00
	TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0050	0971001	(1.000)	15,000.00000	15,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0060	0975004	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	MOBILIZATION AND PROJECT CLOSEOUT	LS						
0070	0980001	(1.000)	5,000.00000	5,000.00	7,000.00000	7,000.00	6,000.00000	6,000.00
	CONSTRUCTION STAKING	LS						
0080	0981100	150.000	10.00000	1,500.00	0.01000	1.50	10.00000	1,500.00
	42" TRAFFIC CONE	ea.						
0090	1210101	852,000.000	0.32000	272,640.00	0.31000	264,120.00	0.30000	255,600.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						



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Line No / Item ID		(1) Hi-Way Safety Systems Inc		(2) Safety Marking Inc		(3) TMI Services Inc	
Item Description							
Alt Set / Alt Member	Quantity and Units	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>			
0100	1210102 800,000.000	0.32000	256,000.00	0.31000	248,000.00	0.30000	240,000.00
	4" YELLOW EPOXY RESIN PAVEMENT l.f. MARKINGS ** See Special Provisions **						
0110	1210105 12,000.000	3.00000	36,000.00	3.00000	36,000.00	3.00000	36,000.00
	EPOXY RESIN PAVEMENT s.f. MARKINGS, SYMBOLS AND LEGENDS ** See Special Provisions **						
0120	1211001 130,000.000	0.50000	65,000.00	0.30000	39,000.00	0.75000	97,500.00
	REMOVAL OF PAVEMENT MARKINGS s.f.						
0130	1220027 600.000	1.00000	600.00	1.00000	600.00	10.00000	6,000.00
	CONSTRUCTION SIGNS s.f.						
0140	1806200 600.000	1.00000	600.00				
	FURNISHING AND USE OF PORTABLE hr IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE						
BB	1						
0150	1806200-02 600.000			75.00000	45,000.00	30.00000	18,000.00
	FURNISHING AND USE OF PORTABLE hr IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE						
BB	2						
<b>Section Totals:</b>			\$906,590.00		\$931,211.50		\$983,100.00
<b>Contract Totals</b>			<b>\$906,590.00</b>		<b>\$931,211.50</b>		<b>\$983,100.00</b>
<b>( ) indicates item is bid as Lump Sum</b>							