| \odot | Connecticut Department Of Transportation | 7/12/2017 | | |
|--|--|-----------|-------------|--|
| | Vendor Ranking | | Page 1 of 1 | |
| Call Order: 001 | Contract ID: 0174-0415 | Counties: | STATEWIDE | |
| Letting Date: July 12, 2017 2:00 pm | District(s): Thomaston | | | |
| Advertised on: 6/14/2017 12:00:00 AM | Contract Time: 71 CALENDAR DAYS | Min: | Max: | |
| Contract Description: Installation of Centerli | Project(s): | 000T(035) | | |

| Rank | Vendor Name | Total Bid | Percent Of Low Bid |
|------|---------------------------|--------------|-----------------------|
| 1 | Safety Marking Inc | \$236,143.52 | 100.00% |
| 2 | Hi-Way Safety Systems Inc | \$280,852.36 | 118.93% |



Connecticut Department Of Transportation

7/12/2017

| | Tabulation of Bids | | | | | | Page: | | | |
|---|---|--------|-------------------|-------------------------------------|--------------|-------------------------------|--------------|------------|------------|--|
| Contract ID: 0174-0415 Letting Date: July 12, 2017 Call Order: 001 | | | | STATEWIDE Thomaston 000T(035) | | | | | | |
| Contract Time: 71 CALENDAR DAYS Contract Description: Installation of Centerline Rumble Strips - Statewide | | | | | | | | | | |
| Line No / Item ID Item Description | | | | (1) Safety Marking Inc | | (2) Hi-Way Safety Systems Inc | | | | |
| | / Alt Member | Quanti | ty and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION | SECTION: 1 | | | Cat Alt Set: | | Cat Alt Member: | | | | |
| 0010 CENTERLI Special Pro | 0406290 NE RUMBLE STRIP | | 8,206.000 I.f. | 0.36000 | 71,354.16 | 0.36000 | 71,354.16 | | | |
| 0020 | 0970006 | | 3,379.000 | 1.00000 | 3,379.00 | 1.00000 | 3,379.00 | | | |
| | ERSON (MUNICIPAI FFICER) (ESTIMATE | | est. | | | | | | | |
| 0030 | 0970007 | | 105.000 | 1.00000 | 105.00 | 1.00000 | 105.00 | | | |
| TRAFFICP FLAGGER) | ERSON (UNIFORME) | ED | hr | | | | | | | |
| 0040 | 0971001 | | (1.000) | 25,000.00000 | 25,000.00 | 35,000.00000 | 35,000.00 | | | |
| | ANCE AND PROTEC * See Special Provisi | | LS | | | | | | | |
| 0050 | 0975004 | | (1.000) | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 | | | |
| | TION AND PROJECT T ** See Special Prov | | LS | | | | | | | |
| 0060 | 0981100 | | 40.000 | 1.00000 | 40.00 | 50.00000 | 2,000.00 | | | |
| 42" TRAFF | IC CONE | | ea. | | | | | | | |
| 0070 | 1210102 | 39 | 6,412.000 | 0.28000 | 110,995.36 | 0.35000 | 138,744.20 | | | |
| 4" YELLOV MARKINGS | V EPOXY RESIN PA' S | VEMENT | l.f. | | | | | | | |
| 0080 | 1220013 | | 270.000 | 1.00000 | 270.00 | 1.00000 | 270.00 | | | |
| | CTION SIGNS - BRI CENT SHEETING | GHT | s.f. | | | | | | | |
| Sectio | n Totals: | | | | \$236,143.52 | | \$280,852.36 | | | |

Contract Totals

\$236,143.52

\$280,852.36

() indicates item is bid as Lump Sum