



Vendor Ranking

Call Order: 006 **Contract ID:** 0173-0440 **Counties:** VARIOUS DISTRICT 3
Letting Date: March 19, 2014 2:00 pm **District(s):** New Haven
Contract Time: 84 CALENDAR DAYS

Contract Description: Epoxy Resin Pavement Markings, Non-Limited Access Routes **Project(s):** 000R(825)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Safety Marking, Inc.	\$494,058.75	100.00%
2	TMI Services Inc	\$523,347.60	105.93%



Tabulation of Bids

Line No / Item ID			(1) Safety Marking, Inc.		(2) TMI Services Inc			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0060	0971001	(1.000)	10,000.00000	10,000.00	28,000.00000	28,000.00		
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0070	0975004	(1.000)	10,000.00000	10,000.00	5,500.00000	5,500.00		
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS						
0080	0980001	(1.000)	5,000.00000	5,000.00	10,000.00000	10,000.00		
	CONSTRUCTION STAKING ** See Special Provisions **	LS						
0090	0981100	150.000	8.00000	1,200.00	30.00000	4,500.00		
	42" TRAFFIC CONE	ea.						
0100	1210101	720,000.000	0.23000	165,600.00	0.23000	165,600.00		
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0110	1210102	480,000.000	0.23000	110,400.00	0.23000	110,400.00		
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **	l.f.						
0120	1210105	20,303.000	2.65000	53,802.95	2.20000	44,666.60		
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS ** See Special Provisions **	s.f.						
0130	1211001	28,000.000	0.65000	18,200.00	1.50000	42,000.00		
	REMOVAL OF PAVEMENT MARKINGS	s.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Safety Marking, Inc.		(2) TMI Services Inc			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0140	1220013 600.000 s.f. CONSTRUCTION SIGNS - BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	8.50000	5,100.00	12.00000	7,200.00		
0150	1806200 480.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 1						
0160	1806200-02 480.000 hr FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE BB 2	0.01000	4.80	1.00000	480.00		
Section Totals:			\$494,058.75		\$523,347.60		
Contract Totals			\$494,058.75		\$523,347.60		

() indicates item is bid as Lump Sum