



Vendor Ranking

**Call Order:** 002      **Contract ID:** 0173-0470      **Counties:** VARIOUS DISTRICT  
3  
**Letting Date:** May 04, 2016 2:00 pm      **District(s):** New Haven  
**Advertised on:** 4/13/2016 12:00:00 AM      **Contract Time:** 115 CALENDAR DAYS      **Min:**      **Max:**  
**Contract Description:** Installation of Centerline Rumble Strips      **Project(s):** OOR(950)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Costello Industries, Inc.	\$248,955.37	100.00%
2	Safety Marking Inc	\$265,156.08	106.51%
3	Garrity Asphalt Reclaiming, Inc	\$374,674.64	150.50%



## Tabulation of Bids

**Contract ID:** 0173-0470      **Counties:** VARIOUS DISTRICT 3  
**Letting Date:** May 04, 2016      **District(s):** New Haven  
**Call Order:** 002      **Project(s):** OOR(950)  
**Contract Time:** 115 CALENDAR DAYS  
**Contract Description:** Installation of Centerline Rumble Strips

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Costello Industries, Inc.		(2) Safety Marking Inc		(3) Garrity Asphalt Reclaiming, 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>				
0010	0406290	222,763.000	0.45000	100,243.35	0.26000	57,918.38	0.50000	111,381.50
CENTERLINE RUMBLE STRIPS ** See Special Provisions **								
0020	0970006	6,338.000	1.00000	6,338.00	1.00000	6,338.00	1.00000	6,338.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **								
0030	0970007	34.000	58.00000	1,972.00	0.01000	0.34	100.00000	3,400.00
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **								
0040	0971001	(1.000)	14,300.00000	14,300.00	25,200.00000	25,200.00	50,000.00000	50,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **								
0050	0975004	(1.000)	5,500.00000	5,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION AND PROJECT CLOSEOUT								
0060	0977001	40.000	1.00000	40.00	1.00000	40.00	100.00000	4,000.00
TRAFFIC CONE								
0070	1210102	445,526.000	0.27000	120,292.02	0.36000	160,389.36	0.39000	173,755.14
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS ** See Special Provisions **								
0080	1220027	270.000	1.00000	270.00	1.00000	270.00	40.00000	10,800.00
CONSTRUCTION SIGNS								
<b>Section Totals:</b>				<b>\$248,955.37</b>		<b>\$265,156.08</b>		<b>\$374,674.64</b>
<b>Contract Totals</b>				<b>\$248,955.37</b>		<b>\$265,156.08</b>		<b>\$374,674.64</b>

( ) indicates item is bid as Lump Sum