



Tabulation of Bids

Contract ID: 0172-0507
Letting Date: June 07, 2023
Call Order: 001
Contract Time: 257 CALENDAR DAYS
Contract Description: Signing and PVT Mark. Inst. at Unsign. State Rds - Dist. 2

Counties: Windham
District(s): Norwich
Project(s): 000T(368)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Discount Fence of Connecticut		(2) Old Colony Construction LLC		(3) K5 Corporation (formerly Hi-Way Safety Systems Inc)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010	0952001 (1.000)	2,800.00000	2,800.00	26,000.00000	26,000.00	20,000.00000	20,000.00
SELECTIVE CLEARING AND THINNING ** See Special Provisions **							
0020	0970006 20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)							
0030	0970007 1,060.000	0.01000	10.60	65.00000	68,900.00	1.00000	1,060.00
TRAFFICPERSON (UNIFORMED FLAGGER)							
0040	0971001 (1.000)	20,000.00000	20,000.00	50,609.00000	50,609.00	150,000.00000	150,000.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **							
0050	0975004 (1.000)	20,000.00000	20,000.00	79,790.00000	79,790.00	125,000.00000	125,000.00
MOBILIZATION AND PROJECT CLOSEOUT							
0060	0977001 60.000	50.00000	3,000.00	25.00000	1,500.00	50.00000	3,000.00
TRAFFIC CONE							
0070	0980020 (1.000)	2,500.00000	2,500.00	39,000.00000	39,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEYING							
0080	1206013 (1.000)	20,000.00000	20,000.00	49,000.00000	49,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING SIGNING							
0090	1208937 5,400.000	50.00000	270,000.00	78.00000	421,200.00	95.00000	513,000.00
SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions **							
0100	1210105 1,402.000	8.50000	11,917.00	10.00000	14,020.00	10.00000	14,020.00
EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS							



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0110	1211001 REMOVAL OF PAVEMENT MARKINGS s.f.	1,402.000	5.00000 7,010.00	8.00000 11,216.00	10.00000 14,020.00		
0120	1220027 CONSTRUCTION SIGNS s.f.	264.000	15.00000 3,960.00	36.00000 9,504.00	10.00000 2,640.00		
0130	1806202 TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR hr	24.000	100.00000 2,400.00	150.00000 3,600.00	20.00000 480.00		
0140	1806226 PRE-WARNING VEHICLE hr	24.000	100.00000 2,400.00	150.00000 3,600.00	20.00000 480.00		
Section Totals:			\$385,997.60	\$797,939.00	\$933,700.00		
Contract Totals			\$385,997.60	\$797,939.00	\$933,700.00		

() indicates item is bid as Lump Sum