



Tabulation of Bids

Contract ID: 0170-3350 **Counties:** VARIOUS DISTRICT 1
Letting Date: February 08, 2017 **District(s):** Rocky Hill
Call Order: 004 **Project(s):** 000R(992)
Contract Time: 60 CALENDAR DAYS
Contract Description: Installation of Centerline and Shoulder Rumble Strips

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Surface Preparation Technologies, LLC		(2) McNamee Construction Corp.		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0406287	32,765.000	0.27000	8,846.55	0.26000	8,518.90		
RUMBLE STRIPS-AUTOMATED ** See Special Provisions **	l.f.						
0020 0406288	3,641.000	0.27000	983.07	0.26000	946.66		
RUMBLE STRIPS-MANUAL ** See Special Provisions **	l.f.						
0030 0406290	58,080.000	0.27000	15,681.60	0.26000	15,100.80		
CENTERLINE RUMBLE STRIPS ** See Special Provisions **	l.f.						
0040 0970006	1,650.000	1.00000	1,650.00	1.00000	1,650.00		
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0050 0970007	9.000	53.00000	477.00	1.00000	9.00		
TRAFFICPERSON (UNIFORMED FLAGGER)	hr						
0060 0971001	(1.000)	16,000.00000	16,000.00	35,000.00000	35,000.00		
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0070 0975004	(1.000)	21,000.00000	21,000.00	15,000.00000	15,000.00		
MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS						
0080 0977001	40.000	1.00000	40.00	1.00000	40.00		
TRAFFIC CONE	ea.						
0090 0978002	40.000	1.00000	40.00	1.00000	40.00		
TRAFFIC DRUM	ea.						
0100 1130000	10.000	1.00000	10.00	40.00000	400.00		
HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW	day						



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Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0110	1210102	116,160.000	0.29000	33,686.40	0.29000	33,686.40		
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0120	1220027	270.000	1.00000	270.00	10.00000	2,700.00		
	CONSTRUCTION SIGNS	s.f.						
0130	1806201	21.000	90.00000	1,890.00	150.00000	3,150.00		
	TYPE D PORTABLE IMPACT ATTENUATION SYSTEM ** See Special Provisions **	hr						
Section Totals:				\$100,574.62		\$116,241.76		
Contract Totals				\$100,574.62		\$116,241.76		

() indicates item is bid as Lump Sum