



Vendor Ranking

Call Order: 005 **Contract ID:** 0063-0728 **Counties:** Hartford
Letting Date: October 16, 2024 2:00 pm **District(s):** District 1 - Rocky Hill
Advertised on: 9/18/2024 12:00:00 AM **Contract Time:** 124 CALENDAR DAYS **Min:** **Max:**
Contract Description: Bulkeley Bridge Aesthetic Lighting, Bridge No. 00980A Carrying I-84 over the Connecticut River **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	ROTHA Contracting Company Inc	\$1,672,836.00	100.00%
2	Ducci Electrical Contractors Inc	\$1,974,000.00	118.00%
3	Mohawk Northeast Inc	\$2,124,787.00	127.02%
4	A.M. Rizzo Electrical Contractors Inc	\$2,854,064.00	170.61%



Tabulation of Bids

Contract ID: 0063-0728 **Counties:** Hartford
Letting Date: October 16, 2024 **District(s):** District 1 - Rocky Hill
Call Order: 005 **Project(s):** N/A
Contract Time: 124 CALENDAR DAYS
Contract Description: Bulkeley Bridge Aesthetic Lighting, Bridge No. 00980A Carrying I-84 over the Connecticut River

Line No / Item ID		(1) ROTH Contracting Company Inc		(2) Ducci Electrical Contractors Inc		(3) Mohawk Northeast Inc		
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:				
0010	0100428	640.000	235.00000	150,400.00	303.00000	193,920.00	300.00000	192,000.00
	WATER TRANSPORTATION AND WATER RESCUE OPERATIONS ** See Special Provisions **	hr						
0020	0100602	(1.000)	335,000.00000	335,000.00	427,396.00000	427,396.00	25,000.00000	25,000.00
	WORK AREA ACCESS ** See Special Provisions **	LS						
0030	0101143	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0040	0201001	(1.000)	5,000.00000	5,000.00	12,901.00000	12,901.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0050	0202315	128.000	75.00000	9,600.00	168.00000	21,504.00	85.00000	10,880.00
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton						
0060	0202452	4.000	1,150.00000	4,600.00	1,097.00000	4,388.00	2,750.00000	11,000.00
	TEST PIT ** See Special Provisions **	ea.						
0070	0922001	5.000	620.00000	3,100.00	645.00000	3,225.00	800.00000	4,000.00
	BITUMINOUS CONCRETE SIDEWALK	s.y.						
0080	0970006	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.						
0090	0971001	(1.000)	350,000.00000	350,000.00	87,609.00000	87,609.00	390,000.00000	390,000.00
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS						
0100	0975004	(1.000)	150,000.00000	150,000.00	198,312.47000	198,312.47	200,000.00000	200,000.00
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) ROTH Contracting Company Inc		(2) Ducci Electrical Contractors Inc		(3) Mohawk Northeast Inc	
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:			
0110	0976002	1.00000	1,176.00	1.03000	1,211.28	1.00000	1,176.00
	BARRICADE WARNING LIGHTS - HIGH INTENSITY						
	day						
0120	0978002	80.00000	11,120.00	98.00000	13,622.00	98.00000	13,622.00
	TRAFFIC DRUM						
	ea.						
0130	0979003	80.00000	1,120.00	200.00000	2,800.00	160.00000	2,240.00
	CONSTRUCTION BARRICADE TYPE III						
	ea.						
0140	0979004	80.00000	320.00	329.00000	1,316.00	280.00000	1,120.00
	CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions **						
	ea.						
0150	0980020	16,000.00000	16,000.00	10,909.00000	10,909.00	37,500.00000	37,500.00
	CONSTRUCTION SURVEYING						
	LS						
0160	0981100	45.00000	6,255.00	98.00000	13,622.00	56.00000	7,784.00
	42" TRAFFIC CONE						
	ea.						
0170	1001001	35.00000	32,200.00	28.38000	26,109.60	52.00000	47,840.00
	TRENCHING AND BACKFILLING						
	l.f.						
0180	1004006	250.00000	45,000.00	645.00000	116,100.00	950.00000	171,000.00
	LUMINAIRE MOUNTING BRACKET - Type B1 ** See Special Provisions **						
	ea.						
0190	1004299.01	450.00000	57,600.00	875.00000	112,000.00	750.00000	96,000.00
	DECORATIVE LUMINAIRE - Type M1 ** See Special Provisions **						
	ea.						
0200	1004299.02	450.00000	32,400.00	867.00000	62,424.00	750.00000	54,000.00
	DECORATIVE LUMINAIRE - Type M2 ** See Special Provisions **						
	ea.						
0210	1008119	145.00000	725.00	430.95000	2,154.75	135.00000	675.00
	4" RIGID METAL CONDUIT IN TRENCH						
	l.f.						
0220	1008128	16.00000	2,560.00	31.49000	5,038.40	30.00000	4,800.00
	2 1/2" POLYVINYL CHLORIDE CONDUIT IN TRENCH						
	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROTH Contracting Company Inc		(2) Ducci Electrical Contractors Inc		(3) Mohawk Northeast Inc		
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0230	1008131	850.000	13.50000	11,475.00	37.67000	32,019.50	35.00000	29,750.00
	4" POLYVINYL CHLORIDE CONDUIT IN TRENCH	l.f.						
0240	1008643	2,300.000	41.00000	94,300.00	68.22000	156,906.00	60.00000	138,000.00
	2" FIBERGLASS CONDUIT - SURFACE ** See Special Provisions **	l.f.						
0250	1009503	139.000	300.00000	41,700.00	1,121.00000	155,819.00	950.00000	132,050.00
	16" X 14" X 6" NEMA 4X NON-METALLIC JUNCTION BOX ** See Special Provisions **	ea.						
0260	1010001	5.000	2,000.00000	10,000.00	2,109.00000	10,545.00	4,500.00000	22,500.00
	CONCRETE HANDHOLE	ea.						
0270	1015001	2,300.000	2.75000	6,325.00	10.36000	23,828.00	1.00000	2,300.00
	NO. 8 BARE COPPER GROUNDING CONDUCTOR	l.f.						
0280	1017001	1.000	30,000.00000	30,000.00	41,572.00000	41,572.00	38,000.00000	38,000.00
	SERVICE ENTRANCE AND CABINET - TYPE I	ea.						
0300	1020910	(1.000)	50,000.00000	50,000.00	31,126.00000	31,126.00	40,000.00000	40,000.00
	REMOVAL OF EXISTING EQUIPMENT ** See Special Provisions **	LS						
0310	1130010	126.000	15.00000	1,890.00	20.00000	2,520.00	20.00000	2,520.00
	ARROW BOARD	day						
0320	1131002	864.000	15.00000	12,960.00	19.00000	16,416.00	45.00000	38,880.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0330	1220027	1,040.000	0.00000	0.00	22.00000	22,880.00	60.00000	62,400.00
	CONSTRUCTION SIGNS	s.f.						
0340	1806202	2,084.000	40.00000	83,360.00	16.00000	33,344.00	75.00000	156,300.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0350	1806226	526.000	25.00000	13,150.00	37.00000	19,462.00	75.00000	39,450.00
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ROTH Contracting Company Inc		(2) Ducci Electrical Contractors Inc		(3) Mohawk Northeast Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0380	1113011	6,000.000	4.75000	28,500.00	6.00000	36,000.00	4.50000	27,000.00
	3 CONDUCTOR NO. 10 AWG THWN	l.f.						

Section Totals:

\$1,672,836.00

\$1,974,000.00

\$2,124,787.00

Contract Totals

\$1,672,836.00

\$1,974,000.00

\$2,124,787.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) A.M. Rizzo Electrical Contractors Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0100428	640.000	250.00000	160,000.00			
	WATER TRANSPORTATION AND WATER RESCUE OPERATIONS ** See Special Provisions **	hr					
0020	0100602	(1.000)	650,000.00000	650,000.00			
	WORK AREA ACCESS ** See Special Provisions **	LS					
0030	0101143	25,000.000	1.00000	25,000.00			
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.					
0040	0201001	(1.000)	200.00000	200.00			
	CLEARING AND GRUBBING	LS					
0050	0202315	128.000	240.00000	30,720.00			
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton					
0060	0202452	4.000	800.00000	3,200.00			
	TEST PIT ** See Special Provisions **	ea.					
0070	0922001	5.000	248.00000	1,240.00			
	BITUMINOUS CONCRETE SIDEWALK	s.y.					



Tabulation of Bids

Line No / Item ID		(4) A.M. Rizzo Electrical Contractors 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:	
0080	0970006 50,000.000	1.00000	50,000.00				
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) est.						
0090	0971001 (1.000)	135,000.00000	135,000.00				
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions ** LS						
0100	0975004 (1.000)	160,000.00000	160,000.00				
	MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions ** LS						
0110	0976002 1,176.000	1.00000	1,176.00				
	BARRICADE WARNING LIGHTS - HIGH INTENSITY day						
0120	0978002 139.000	100.00000	13,900.00				
	TRAFFIC DRUM ea.						
0130	0979003 14.000	183.00000	2,562.00				
	CONSTRUCTION BARRICADE TYPE III ea.						
0140	0979004 4.000	300.00000	1,200.00				
	CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions ** ea.						
0150	0980020 (1.000)	18,500.00000	18,500.00				
	CONSTRUCTION SURVEYING LS						
0160	0981100 139.000	44.00000	6,116.00				
	42" TRAFFIC CONE ea.						
0170	1001001 920.000	45.00000	41,400.00				
	TRENCHING AND BACKFILLING l.f.						
0180	1004006 180.000	1,250.00000	225,000.00				
	LUMINAIRE MOUNTING BRACKET - Type B1 ** See Special Provisions ** ea.						
0190	1004299.01 128.000	1,540.00000	197,120.00				
	DECORATIVE LUMINAIRE - Type M1 ** See Special Provisions ** ea.						



Tabulation of Bids

Line No / Item ID		(4) A.M. Rizzo Electrical Contractors 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:	
0200	1004299.02	72.000	1,350.00000	97,200.00			
	DECORATIVE LUMINAIRE - Type M2 ** See Special Provisions **	ea.					
0210	1008119	5.000	600.00000	3,000.00			
	4" RIGID METAL CONDUIT IN TRENCH	l.f.					
0220	1008128	160.000	40.00000	6,400.00			
	2 1/2" POLYVINYL CHLORIDE CONDUIT IN TRENCH	l.f.					
0230	1008131	850.000	50.00000	42,500.00			
	4" POLYVINYL CHLORIDE CONDUIT IN TRENCH	l.f.					
0240	1008643	2,300.000	102.00000	234,600.00			
	2" FIBERGLASS CONDUIT - SURFACE ** See Special Provisions **	l.f.					
0250	1009503	139.000	860.00000	119,540.00			
	16" X 14" X 6" NEMA 4X NON- METALLIC JUNCTION BOX ** See Special Provisions **	ea.					
0260	1010001	5.000	2,224.00000	11,120.00			
	CONCRETE HANDHOLE	ea.					
0270	1015001	2,300.000	7.00000	16,100.00			
	NO. 8 BARE COPPER GROUNDING CONDUCTOR	l.f.					
0280	1017001	1.000	66,000.00000	66,000.00			
	SERVICE ENTRANCE AND CABINET - TYPE I	ea.					
0300	1020910	(1.000)	120,000.00000	120,000.00			
	REMOVAL OF EXISTING EQUIPMENT ** See Special Provisions **	LS					
0310	1130010	126.000	100.00000	12,600.00			
	ARROW BOARD	day					
0320	1131002	864.000	25.00000	21,600.00			
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day					



Tabulation of Bids

Line No / Item ID		(4) A.M. Rizzo Electrical Contractors Inc						
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:			
0330	1220027	1,040.000	10.00000	10,400.00				
	CONSTRUCTION SIGNS	s.f.						
0340	1806202	2,084.000	115.00000	239,660.00				
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0350	1806226	526.000	135.00000	71,010.00				
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
0380	1113011	6,000.000	10.00000	60,000.00				
	3 CONDUCTOR NO. 10 AWG THWN	l.f.						
Section Totals:				\$2,854,064.00				
Contract Totals				\$2,854,064.00				
() indicates item is bid as Lump Sum								