



Vendor Ranking

Call Order: 002 **Contract ID:** 0092-0670 **Counties:** NEW HAVEN
Letting Date: March 11, 2015 2:00 pm **District(s):** Q - Corridor
Contract Time: 03/01/16 COMPLETION DATE **Min:** **Max:**

Contract Description: Pearl Harbor Memorial Bridge Aesthetic Lighting **Project(s):** 0951(360)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Ducci Electrical Contractors, Inc.	\$4,678,000.00	100.00%



Tabulation of Bids

Contract ID: 0092-0670 **Counties:** NEW HAVEN
Letting Date: March 11, 2015 **District(s):** Q - Corridor
Call Order: 002 **Project(s):** 0951(360)
Contract Time: 03/01/16 COMPLETION DATE
Contract Description: Pearl Harbor Memorial Bridge Aesthetic Lighting

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors, Inc.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0096052	10.000	1,904.00000	19,040.00			
AUXILIARY POWER TRANSFORMERS ** See Special Provisions **		ea.					
0020	0096085	2.000	1,074.00000	2,148.00			
DISCONNECT SWITCHES ** See Special Provisions **		ea.					
0030	0100425	100.000	1,526.00000	152,600.00			
WATER TRANSPORTATION FOR INSPECTION PERSONNEL ** See Special Provisions **		day					
0040	0100500	4,400.000	1.00000	4,400.00			
CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **		est.					
0050	0602911	904.000	85.00000	76,840.00			
DRILLING HOLES AND GROUTING ANCHOR BOLTS ** See Special Provisions **		ea.					
0060	0602967	116.000	169.00000	19,604.00			
DRILLING HOLES AND FURNISHING UNDERCUT ANCHOR BOLTS ** See Special Provisions **		ea.					
0070	0603100	(1.000)	755,614.00000	755,614.00			
STRUCTURAL STEEL ** See Special Provisions **		LS					
0080	0822001	370.000	79.00000	29,230.00			
TEMPORARY PRECAST CONCRETE BARRIER CURB		m					
0090	0969030	(1.000)	20,000.00000	20,000.00			
PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **		LS					



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SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0100	0969049 (1.000)	10,000.00000	10,000.00				
DOCUMENT CONTROL SPECIALIST (MINIMUM BID) ** See Special Provisions **		LS					
0110	0969052 (1.000)	50,000.00000	50,000.00				
CONTRACTOR QUALITY CONTROL PROGRAM (MINIMUM BID) ** See Special Provisions **		LS					
0120	0971001 (1.000)	40,583.00000	40,583.00				
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS					
0130	0975004 (1.000)	467,000.00000	467,000.00				
MOBILIZATION AND PROJECT CLOSEOUT ** See Special Provisions **		LS					
0140	0978002 100.000	126.00000	12,600.00				
TRAFFIC DRUM		ea.					
0150	0981100 30.000	64.00000	1,920.00				
1 M TRAFFIC CONE		ea.					
0160	1003707 (1.000)	103,959.00000	103,959.00				
LIGHTING CONTROL ** See Special Provisions **		LS					
0170	1006152 20,000.000	1.00000	20,000.00				
LIGHTING MOCK-UP AND POST INSTALLATION ADJUSTMENTS ** See Special Provisions **		est.					
0180	1006212 52.000	5,853.00000	304,356.00				
TYPE "G" LUMINAIRE ** See Special Provisions **		ea.					
0190	1006214 16.000	4,391.00000	70,256.00				
TYPE "F" LUMINAIRE ** See Special Provisions **		ea.					
0200	1006215 356.000	4,545.00000	1,618,020.00				
TYPE "H" LUMINAIRE ** See Special Provisions **		ea.					



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0210	1006234	6.000	26,815.00000	160,890.00			
	TYPE "L" LUMINAIRE ** See Special Provisions **	ea.					
0220	1008349	2,100.000	132.00000	277,200.00			
	25 MM PVC COATED RIGID METAL CONDUIT - SURFACE ** See Special Provisions **	m					
0230	1008642	520.000	84.00000	43,680.00			
	40 MM FIBERGLASS CONDUIT - SURFACE ** See Special Provisions **	m					
0240	1009425	8.000	546.00000	4,368.00			
	150 MM X 150 MM X 100 MM SS NEMA 4X ENCLOSURE	ea.					
0250	1012241	2,600.000	4.00000	10,400.00			
	NO. 12 SINGLE CONDUCTOR XHHW-2 ** See Special Provisions **	m					
0260	1012243	1,600.000	7.00000	11,200.00			
	NO. 8 SINGLE CONDUCTOR XHHW-2 ** See Special Provisions **	m					
0270	1012311	80.000	103.00000	8,240.00			
	UV RESISTANT, FLEXIBLE LIGHTING CONTROL CABLE ** See Special Provisions **	m					
0280	1108877	24.000	12,267.00000	294,408.00			
	FIBER OPTIC ILLUMINATOR ** See Special Provisions **	ea.					
0290	1113217	2,600.000	12.00000	31,200.00			
	2 PAIR NO. 16 SHIELDED CABLE ** See Special Provisions **	m					
0300	1130000	130.000	30.00000	3,900.00			
	HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW	day					
0310	1131002	70.000	138.00000	9,660.00			
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** See Special Provisions **	day					



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0320	1205209	1.000	178.00000	178.00				
	TYPE DE-9 DELINEATOR	ea.						
0330	1205214	20.000	79.00000	1,580.00				
	TYPE DE-7A DELINEATOR	ea.						
0340	1220013	55.000	142.00000	7,810.00				
	CONSTRUCTION SIGNS- BRIGHT FLUORESCENT SHEETING ** See Special Provisions **	sq.m						
0350	1807010	2.000	652.00000	1,304.00				
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 90 KG	ea.						
0360	1807011	2.000	652.00000	1,304.00				
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 180 KG	ea.						
0370	1807012	2.000	652.00000	1,304.00				
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 320 KG	ea.						
0380	1807013	8.000	683.00000	5,464.00				
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 640 KG	ea.						
0390	1807014	4.000	715.00000	2,860.00				
	TEMPORARY IMPACT ATTENUATION SYSTEM TYPE A MODULE 960 KG	ea.						
0400	1806200	1,040.000	22.00000	22,880.00				
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 1.TYPE D-1 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	1							
0410	1806200-02	1,040.000						
	FURNISHING AND USE OF PORTABLE IMPACT ATTENUATION SYSTEM 2.TYPE D-2 -THE CONTRACTOR MUST BASE THE BID ON ONE ALTERNATE	hr						
BB	2							



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Alt Set / Alt Member	Quantity and Units						

Section Totals: \$4,678,000.00

Contract Totals \$4,678,000.00

() indicates item is bid as Lump Sum