



Vendor Ranking

Call Order: 001 **Contract ID:** 0174-0438 **Counties:** Various
Letting Date: March 23, 2022 2:00 pm **District(s):** Thomaston
Advertised on: 2/23/2022 12:00:00 AM **Contract Time:** 255 CALENDAR DAYS **Min:** **Max:**

Contract Description: Install/Retrofit RRFBs at Midblock Crosswalks in D4 **Project(s):** 000T(213)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	NY-CONN Corporation	\$1,152,012.00	100.00%
2	A.M. Rizzo Electrical Contractors Inc	\$1,294,324.00	112.35%



Tabulation of Bids

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Call Order: 001 **Project(s):** 000T(213)
Contract Time: 255 CALENDAR DAYS
Contract Description: Install/Retrofit RRFBs at Midblock Crosswalks in D4

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NY-CONN Corporation		(2) 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	0202513	82.000	34.00000	2,788.00	51.00000	4,182.00	
	REMOVAL OF CONCRETE SIDEWALK ** See Special Provisions **	s.y.					
0020	0406125	52.000	153.00000	7,956.00	106.00000	5,512.00	
	BITUMINOUS CONCRETE SURFACE PATCH ** See Special Provisions **	s.y.					
0030	0815001	18.000	100.00000	1,800.00	204.00000	3,672.00	
	BITUMINOUS CONCRETE LIP CURBING	l.f.					
0040	0912496	50.000	35.00000	1,750.00	54.00000	2,700.00	
	REMOVE WOOD RAIL	l.f.					
0050	0921001	221.000	49.00000	10,829.00	39.00000	8,619.00	
	CONCRETE SIDEWALK	s.f.					
0060	0921005	2,326.000	52.50000	122,115.00	45.00000	104,670.00	
	CONCRETE SIDEWALK RAMP	s.f.					
0070	0921048	240.000	231.00000	55,440.00	28.00000	6,720.00	
	DETECTABLE WARNING SURFACE	s.f.					
0080	0944000	10.000	155.00000	1,550.00	33.00000	330.00	
	FURNISHING AND PLACING TOPSOIL	s.y.					
0090	0950013	10.000	25.00000	250.00	32.00000	320.00	
	EROSION CONTROL MATTING	s.y.					
0100	0950019	10.000	130.00000	1,300.00	28.00000	280.00	
	TURF ESTABLISHMENT - LAWN	s.y.					
0110	0952001	(1.000)	7,780.00000	7,780.00	9,000.00000	9,000.00	
	SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS					



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0120	0969060	13.000	6,400.00000	83,200.00	4,262.00000	55,406.00	
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **		mo.					
0130	0970006	58,000.000	1.00000	58,000.00	1.00000	58,000.00	
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)		est.					
0140	0970007	1,440.000	85.00000	122,400.00	62.00000	89,280.00	
TRAFFICPERSON (UNIFORMED FLAGGER)		hr					
0150	0971001	(1.000)	13,000.00000	13,000.00	126,437.00000	126,437.00	
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS					
0160	0975004	(1.000)	49,000.00000	49,000.00	221,112.00000	221,112.00	
MOBILIZATION AND PROJECT CLOSEOUT		LS					
0170	0977001	42.000	23.00000	966.00	23.00000	966.00	
TRAFFIC CONE		ea.					
0180	0979004	12.000	285.00000	3,420.00	223.00000	2,676.00	
CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions **		ea.					
0190	0980020	(1.000)	28,890.00000	28,890.00	17,012.00000	17,012.00	
CONSTRUCTION SURVEYING		LS					
0200	1001001	270.000	74.00000	19,980.00	64.00000	17,280.00	
TRENCHING AND BACKFILLING		l.f.					
0210	1002203	4.000	966.00000	3,864.00	881.00000	3,524.00	
TRAFFIC CONTROL FOUNDATION- PEDESTAL-TYPE I		ea.					
0220	1008015	80.000	36.00000	2,880.00	54.00000	4,320.00	
2" RIGID METAL CONDUIT - SURFACE		l.f.					
0230	1008115	115.000	27.00000	3,105.00	23.00000	2,645.00	
2" RIGID METAL CONDUIT IN TRENCH		l.f.					



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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:	
0350	1210101	52.000	2.00000	104.00	1.00000	52.00	
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0360	1210102	144.000	2.00000	288.00	1.00000	144.00	
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0370	1210105	3,968.000	8.75000	34,720.00	9.00000	35,712.00	
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.					
0380	1210106	78.000	10.00000	780.00	6.00000	468.00	
	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0390	1211001	473.000	3.00000	1,419.00	3.00000	1,419.00	
	REMOVAL OF PAVEMENT MARKINGS	s.f.					
0400	1220027	356.000	12.00000	4,272.00	17.00000	6,052.00	
	CONSTRUCTION SIGNS	s.f.					
Section Totals:				\$1,152,012.00		\$1,294,324.00	
Contract Totals				\$1,152,012.00		\$1,294,324.00	
() indicates item is bid as Lump Sum							