



Vendor Ranking

**Call Order:** 003   **Contract ID:** 0172-0505   **Counties:** Various  
**Letting Date:** October 02, 2024 2:00 pm   **District(s):** Norwich  
**Advertised on:** 9/4/2024 12:00:00 AM   **Contract Time:** 120 CALENDAR DAYS   **Min:**   **Max:**  
**Contract Description:** Installation/Revision of Rectangular Rapid Flashing Beacons (RRFBs) on Municipally Owned and Maintained Roads in Dist. 2   **Project(s):** 000T(438)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Superior Electric LLC.	\$438,738.00	100.00%
2	A.M. Rizzo Electrical Contractors Inc	\$514,399.70	117.25%



## Tabulation of Bids

**Contract ID:** 0172-0505      **Counties:** Various  
**Letting Date:** October 02, 2024      **District(s):** Norwich  
**Call Order:** 003      **Project(s):** 000T(438)  
**Contract Time:** 120 CALENDAR DAYS  
**Contract Description:** Installation/Revision of Rectangular Rapid Flashing Beacons (RRFBs) on Municipally Owned and Maintained Roads in Dist. 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Superior Electric LLC.		(2) A.M. Rizzo Electrical Contractors Inc		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0010	0202513	20.000	120.00000	2,400.00	103.00000	2,060.00	
REMOVAL OF CONCRETE SIDEWALK ** See Special Provisions **		s.y.					
0020	0815001	15.000	186.00000	2,790.00	44.75000	671.25	
BITUMINOUS CONCRETE LIP CURBING		l.f.					
0030	0921005	1,204.000	72.00000	86,688.00	47.00000	56,588.00	
CONCRETE SIDEWALK RAMP ** See Special Provisions **		s.f.					
0040	0952001	(1.000)	1,400.00000	1,400.00	2,294.74000	2,294.74	
SELECTIVE CLEARING AND THINNING ** See Special Provisions **		LS					
0050	0969060	6.000	5,400.00000	32,400.00	3,721.05000	22,326.30	
CONSTRUCTION FIELD OFFICE, SMALL ** See Special Provisions **		mo.					
0060	0970007	64.000	80.00000	5,120.00	65.30000	4,179.20	
TRAFFICPERSON (UNIFORMED FLAGGER)		hr					
0070	0971001	(1.000)	40,750.00000	40,750.00	124,631.58000	124,631.58	
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS					
0080	0975004	(1.000)	46,800.00000	46,800.00	56,250.00000	56,250.00	
MOBILIZATION AND PROJECT CLOSEOUT		LS					
0090	0977001	44.000	31.00000	1,364.00	26.35000	1,159.40	
TRAFFIC CONE		ea.					



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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
<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0100	0979004	12.000	282.00000	3,384.00	189.50000	2,274.00	
	CONSTRUCTION BARRICADE DETECTABLE ** See Special Provisions **	ea.					
0110	0980020	(1.000)	7,950.00000	7,950.00	6,948.00000	6,948.00	
	CONSTRUCTION SURVEYING	LS					
0120	1117111	16.000	7,850.00000	125,600.00	9,897.00000	158,352.00	
	RECTANGULAR RAPID FLASHING BEACON (RRFB) TYPE B ** See Special Provisions **	ea.					
0130	1118012	(1.000)	1,650.00000	1,650.00	3,811.00000	3,811.00	
	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT ** See Special Provisions **	LS					
0140	1206013	(1.000)	4,500.00000	4,500.00	4,379.00000	4,379.00	
	REMOVAL OF EXISTING SIGNING	LS					
0150	1206023	(1.000)	3,100.00000	3,100.00	2,295.00000	2,295.00	
	REMOVAL AND RELOCATION OF EXISTING SIGNS ** See Special Provisions **	LS					
0160	1208931	31.000	170.00000	5,270.00	40.21000	1,246.51	
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.					
0170	1208937	408.000	28.00000	11,424.00	40.21000	16,405.68	
	SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions **	s.f.					
0180	1210101	54.000	2.50000	135.00	2.11000	113.94	
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0190	1210102	208.000	2.50000	520.00	2.11000	438.88	
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.					
0200	1210105	1,907.000	24.00000	45,768.00	21.00000	40,047.00	
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS	s.f.					



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<b>SECTION: 1</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0210	1211001	853.000	5.00000	4,265.00	4.74000	4,043.22	
REMOVAL OF PAVEMENT MARKINGS		s.f.					
0220	1220027	420.000	13.00000	5,460.00	9.25000	3,885.00	
CONSTRUCTION SIGNS		s.f.					
<b>Section Totals:</b>				\$438,738.00		\$514,399.70	
<b>Contract Totals</b>				<b>\$438,738.00</b>		<b>\$514,399.70</b>	

( ) indicates item is bid as Lump Sum