



Vendor Ranking

**Call Order:** 003      **Contract ID:** 0301-0182      **Counties:** NEW HAVEN  
**Letting Date:** July 25, 2018 2:00 pm      **District(s):** New Haven Rail Yard  
**Advertised on:** 6/20/2018 12:00:00 AM      **Contract Time:** 1312 CALENDAR DAYS      **Min:**      **Max:**

**Contract Description:** NEW HAVEN RAIL YARD FACILITIES IMPRVMENTS EAST END CONNECTION      **Project(s):** CT-2018-008-00

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Ducci Electrical Contractors Inc	\$27,568,000.00	100.00%





## Tabulation of Bids

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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0110 0090045 AERIAL GROUND WIRE SYSTEMS ** See Special Provisions **	5,800.000 l.f.	42.38000	245,804.00				
0120 0090050 HIGH SPEED SECTION INSULATORS ** See Special Provisions **	17.000 ea.	24,728.00000	420,376.00				
0130 0090070 INSPECTION AND TESTING ** See Special Provisions **	(1.000) LS	221,372.00000	221,372.00				
0140 0090075 GUY ASSEMBLIES ** See Special Provisions **	14.000 ea.	7,598.00000	106,372.00				
0150 0090079 MODIFICATIONS AND ADDITIONS TO EXISTING CATENARY SYSTEMS ** See Special Provisions **	(1.000) LS	565,455.00000	565,455.00				
0160 0090098 SCREW ANCHORS, TYPE 1 ** See Special Provisions **	14.000 ea.	5,566.00000	77,924.00				
0170 0096065 REMOVAL OF CATENARY ** See Special Provisions **	9,300.000 l.f.	27.08000	251,844.00				
0180 0096069 REMOVAL OF CATENARY POLE STRUCTURE ** See Special Provisions **	42.000 ea.	7,797.00000	327,474.00				
0190 0096071 REMOVAL OF GUY AND GUY ANCHOR RODS ** See Special Provisions **	25.000 ea.	6,046.00000	151,150.00				
0200 0096108 DISCONNECT SWITCH AND SECTIONALIZING JUMPER TAPS ** See Special Provisions **	7.000 ea.	26,529.00000	185,703.00				
0210 0100079 ELECTRIC TRACTION STEEL WORK ** See Special Provisions **	4,000.000 cwt.	876.00000	3,504,000.00				



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
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>			
0220	0100244	74.000	756.00000	55,944.00			
	SIGNS ** See Special Provisions **	ea.					
0230	0100500	66,000.000	1.00000	66,000.00			
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **	est.					
0240	0101000	(1.000)	272,800.00000	272,800.00			
	ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **	LS					
0250	0101117	8,020.000	16.00000	128,320.00			
	CONTROLLED MATERIALS HANDLING ** See Special Provisions **	c.y.					
0260	0101133	150.000	155.00000	23,250.00			
	DISPOSAL OF CONTAMINATED RAILROAD TIES ** See Special Provisions **	ton					
0270	0104057	4,580.000	1,196.00000	5,477,680.00			
	POLE FOUNDATIONS, TYPE A ** See Special Provisions **	l.f.					
0280	0201001	(1.000)	12,942.00000	12,942.00			
	CLEARING AND GRUBBING ** See Special Provisions **	LS					
0290	0202000	7,000.000	32.00000	224,000.00			
	EARTH EXCAVATION ** See Special Provisions **	c.y.					
0300	0202100	350.000	129.00000	45,150.00			
	ROCK EXCAVATION	c.y.					
0310	0202315	12,030.000	91.00000	1,094,730.00			
	DISPOSAL OF CONTROLLED MATERIALS ** See Special Provisions **	ton					
0320	0202452	87.000	1,618.00000	140,766.00			
	TEST PIT ** See Special Provisions **	ea.					
0330	0202455	25,000.000	1.00000	25,000.00			
	TEST PIT (ESTIMATED COST) ** See Special Provisions **	est.					



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
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>			
0340	0202482	70.000	65.00000	4,550.00			
	REMOVAL AND DISPOSAL OF CONCRETE SLABS ** See Special Provisions **	s.y.					
0350	0202503	400.000	13.00000	5,200.00			
	REMOVAL OF CONCRETE CURBING ** See Special Provisions **	l.f.					
0360	0202522	5,700.000	7.00000	39,900.00			
	REMOVAL OF BITUMINOUS TYPE PAVEMENT ** See Special Provisions **	s.y.					
0370	0202528	2,400.000	30.00000	72,000.00			
	REMOVAL OF RAILROAD TRACKS ** See Special Provisions **	l.f.					
0380	0202529	2,000.000	3.00000	6,000.00			
	CUT BITUMINOUS CONCRETE PAVEMENT	l.f.					
0390	0203000	500.000	126.00000	63,000.00			
	STRUCTURE EXCAVATION - EARTH (COMPLETE) ** See Special Provisions **	c.y.					
0400	0203100	400.000	129.00000	51,600.00			
	STRUCTURE EXCAVATION ROCK (COMPLETE)	c.y.					
0410	0204503	(1.000)	342,942.00000	342,942.00			
	DEWATERING ** See Special Provisions **	LS					
0420	0205003	1,300.000	19.00000	24,700.00			
	TRENCH EXCAVATION 0'-10' DEEP ** See Special Provisions **	c.y.					
0430	0205004	200.000	129.00000	25,800.00			
	ROCK IN TRENCH EXCAVATION 0'-10' DEEP	c.y.					
0440	0209001	6,500.000	4.00000	26,000.00			
	FORMATION OF SUBGRADE	s.y.					



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc						
Alt Set / Alt Member	Item Description	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>			
0450	0210820	24,000.000	1.00000	24,000.00				
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	est.						
0460	0211000	420.000	32.00000	13,440.00				
	ANTI-TRACKING PAD	s.y.						
0470	0212000	2,000.000	57.00000	114,000.00				
	SUBBASE	c.y.						
0480	0213100	250.000	104.00000	26,000.00				
	GRANULAR FILL	c.y.						
0490	0213902	1,100.000	97.00000	106,700.00				
	SUBBALLAST ** See Special Provisions **	c.y.						
0500	0214100	170.000	104.00000	17,680.00				
	COMPACTED GRANULAR FILL	c.y.						
0510	0216012	100.000	388.00000	38,800.00				
	CONTROLLED LOW STRENGTH MATERIAL ** See Special Provisions **	c.y.						
0520	0219001	2,400.000	8.00000	19,200.00				
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0530	0219011	5.000	194.00000	970.00				
	SEDIMENT CONTROL SYSTEM AT CATCH BASIN ** See Special Provisions **	ea.						
0540	0304002	1,000.000	57.00000	57,000.00				
	PROCESSED AGGREGATE BASE	c.y.						
0550	0406171	500.000	259.00000	129,500.00				
	HMA S0.5	ton						
0560	0406236	200.000	30.00000	6,000.00				
	MATERIAL FOR TACK COAT	gal						
0570	0502182	90.000	720.00000	64,800.00				
	RUBBER GRADE CROSSING ** See Special Provisions **	l.f.						



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
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>			
0580	0503004	1,100.000	97.00000	106,700.00			
	LIFT AND LINE EXISTING TRACK ** See Special Provisions **	l.f.					
0590	0503471	5.000	74,531.00000	372,655.00			
	TURNOUT INSTALLATION ** See Special Provisions **	ea.					
0600	0504010	1,700.000	360.00000	612,000.00			
	RAILROAD TRACK WORK ** See Special Provisions **	l.f.					
0610	0507105	2.000	1,941.00000	3,882.00			
	CONNECTION TO EXISTING MANHOLE AND/OR CATCH BASIN ** See Special Provisions **	ea.					
0620	0507771	1.000	1,941.00000	1,941.00			
	RESET CATCH BASIN	ea.					
0630	0507781	4.000	1,941.00000	7,764.00			
	RESET MANHOLE ** See Special Provisions **	ea.					
0640	0586045.10	1.000	21,741.00000	21,741.00			
	TYPE 'C-L' CATCH BASIN DOUBLE GRATE TYPE 2 (4' SUMP) - 0' - 10' DEEP ** See Special Provisions **	ea.					
0650	0586500.10	2.000	7,894.00000	15,788.00			
	MANHOLE - 0' - 10' DEEP ** See Special Provisions **	ea.					
0660	0601211	12.000	1,941.00000	23,292.00			
	CLASS "F" CONCRETE (SPECIAL) ** See Special Provisions **	c.y.					
0670	0601365	24.000	1,449.00000	34,776.00			
	CONCRETE PAD ** See Special Provisions **	c.y.					
0680	0603169	44.000	2,289.00000	100,716.00			
	PROGRESS PHOTOGRAPHS ** See Special Provisions **	ea.					



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
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>	
0690	0686200.18	150.000	168.00000	25,200.00			
	18" POLYVINYL CHLORIDE PIPE - 0' - 10' DEEP ** See Special Provisions **	l.f.					
0700	0728020	6,000.000	78.00000	468,000.00			
	STONE BALLAST ** See Special Provisions **	ton					
0710	0728032	400.000	87.00000	34,800.00			
	NO. 6 CRUSHED STONE ** See Special Provisions **	c.y.					
0720	0751711	400.000	54.00000	21,600.00			
	6" UNDERDRAIN ** See Special Provisions **	l.f.					
0730	0755014	740.000	9.00000	6,660.00			
	GEOTEXTILE (SEPARATION - HIGH SURVIVABILITY)	s.y.					
0740	0811001	180.000	52.00000	9,360.00			
	CONCRETE CURBING	l.f.					
0750	0822002	40.000	26.00000	1,040.00			
	RELOCATED TEMPORARY PRECAST CONCRETE BARRIER CURB	l.f.					
0760	0901003	28.000	906.00000	25,368.00			
	STEEL BOLLARD ** See Special Provisions **	ea.					
0770	0913000	1,300.000	9.00000	11,700.00			
	REMOVE CHAIN LINK FENCE ** See Special Provisions **	l.f.					
0780	0913041	200.000	134.00000	26,800.00			
	8' CHAIN LINK FENCE ** See Special Provisions **	l.f.					
0790	0913046	450.000	155.00000	69,750.00			
	10' CHAIN LINK FENCE WITH BARBED WIRE ** See Special Provisions **	l.f.					
0800	0913351	2.000	2,483.00000	4,966.00			
	4' CHAIN LINK GATE 8' HIGH ** See Special Provisions **	ea.					





## Tabulation of Bids

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
<b>SECTION: 1</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0810 0913835 REMOVE AND RESET CHAIN LINK FENCE ** See Special Provisions **	125.000 l.f.	101.00000	12,625.00				
0820 0921001 CONCRETE SIDEWALK ** See Special Provisions **	1,100.000 s.f.	23.00000	25,300.00				
0830 0921007 SPECIAL CONCRETE SIDEWALK ** See Special Provisions **	1,000.000 s.f.	26.00000	26,000.00				
0840 0921039 DETECTABLE WARNING STRIP	2.000 ea.	194.00000	388.00				
0850 0942001 CALCIUM CHLORIDE FOR DUST CONTROL	7.000 ton	1,294.00000	9,058.00				
0860 0943001 WATER FOR DUST CONTROL	170.000 m.ga	19.00000	3,230.00				
0870 0969015 CONSTRUCTION FIELD OFFICE (TYPE C) LEASE (ESTIMATED COST) ** See Special Provisions **	255,200.000 est.	1.00000	255,200.00				
0880 0969030 PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	(1.000) LS	705,000.00000	705,000.00				
0890 0969049 DOCUMENT CONTROL SPECIALIST (MINIMUM BID) ** See Special Provisions **	(1.000) LS	175,000.00000	175,000.00				
0900 0969052 CONTRACTOR QUALITY CONTROL PROGRAM (MINIMUM BID) ** See Special Provisions **	(1.000) LS	1,140,000.00000	1,140,000.00				
0910 0969070 CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	44.000 mo.	3,710.00000	163,240.00				



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
Alt Set / Alt Member	Item Description	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>		
0920	0970006	30,000.000	1.00000	30,000.00			
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	est.					
0930	0970007	200.000	66.00000	13,200.00			
	TRAFFICPERSON (UNIFORMED FLAGGER)	hr					
0940	0971001	(1.000)	40,113.05000	40,113.05			
	MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	LS					
0950	0975004	(1.000)	2,738,015.00000	2,738,015.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0960	0977001	50.000	61.00000	3,050.00			
	TRAFFIC CONE	ea.					
0970	0978002	50.000	206.00000	10,300.00			
	TRAFFIC DRUM	ea.					
0980	0979003	37.000	485.00000	17,945.00			
	CONSTRUCTION BARRICADE TYPE III	ea.					
0990	0980101	(1.000)	1,371,976.00000	1,371,976.00			
	CONSTRUCTION STAKING (SITE 1) ** See Special Provisions **	LS					
1000	0992033	(1.000)	10,231.00000	10,231.00			
	ELECTRICAL WORK ** See Special Provisions **	LS					
1010	0999002	(1.000)	20,228.00000	20,228.00			
	DISPOSAL OF BUILDINGS ** See Special Provisions **	LS					
1020	1003997	10.000	3,035.00000	30,350.00			
	REMOVE POLE ** See Special Provisions **	ea.					
1030	1014901	850.000	15.00000	12,750.00			
	REMOVE CABLE ** See Special Provisions **	l.f.					



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc					
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>			
1040	1015034 (1.000)	39,073.00000	39,073.00				
	GROUNDING AND BONDING ** See Special Provisions **						
	LS						
1050	1019030 1,800.000	15.38000	27,684.00				
	REMOVE AERIAL CABLE ** See Special Provisions **						
	l.f.						
1060	1020005 2.000	9,697.00000	19,394.00				
	WOOD POLE (45 FEET) ** See Special Provisions **						
	ea.						
1070	1115010 25.000	271.07000	6,776.75				
	5" POLYVINYL CHLORIDE CONDUIT ** See Special Provisions **						
	l.f.						
1080	1206094 (1.000)	13,338.00000	13,338.00				
	RELOCATION AND REMOVAL OF EXISTING SIGNING ** See Special Provisions **						
	LS						
1090	1208931 88.000	206.00000	18,128.00				
	SIGN FACE - SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)						
	s.f.						
1100	1208932 89.000	205.00000	18,245.00				
	SIGN FACE - SHEET ALUMINUM (TYPE IV RETROREFLECTIVE SHEETING)						
	s.f.						
1110	1210101 800.000	1.00000	800.00				
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS						
	l.f.						
1120	1210102 300.000	1.00000	300.00				
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS						
	l.f.						
1130	1210105 425.000	5.00000	2,125.00				
	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LEGENDS						
	s.f.						
1140	1210107 2,900.000	3.00000	8,700.00				
	8" YELLOW EPOXY RESIN PAVEMENT MARKINGS						
	l.f.						



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc						
Alt Set / Alt Member	Item Description	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>			
1150	1211001	375.000	2.00000	750.00				
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
1160	1220027	250.000	39.00000	9,750.00				
	CONSTRUCTION SIGNS	s.f.						
1170	1301082	200.000	155.00000	31,000.00				
	8" DUCTILE IRON PIPE (WATER MAIN)	l.f.						
	** See Special Provisions **							
1180	1301084	200.000	168.00000	33,600.00				
	12" DUCTILE IRON PIPE (WATER MAIN)	l.f.						
	** See Special Provisions **							
1190	1302004	1.000	1,941.00000	1,941.00				
	8" GATE VALVE ** See Special Provisions **	ea.						
1200	1302006	1.000	2,588.00000	2,588.00				
	12" GATE VALVE ** See Special Provisions **	ea.						
1210	1302047	3.000	194.00000	582.00				
	RESET GATE BOXES ** See Special Provisions **	ea.						
1220	1302918	(1.000)	51,765.00000	51,765.00				
	PRECAST CONCRETE VALVE VAULT (WATER MAIN) ** See Special Provisions **	LS						
1230	1303204	1.000	10,353.00000	10,353.00				
	HYDRANT ASSEMBLY (WATER MAIN) ** See Special Provisions **	ea.						
1240	1304083	400.000	6.00000	2,400.00				
	POLYETHYLENE ENCASEMENT OF PIPE (WATER MAIN) ** See Special Provisions **	l.f.						
1250	1500006	50,000.000	1.00000	50,000.00				
	UTILITY ADJUSTMENT (ESTIMATED COST PLUS) ** See Special Provisions **	est.						



## Tabulation of Bids

Line No / Item ID		(1) Ducci Electrical Contractors Inc						
Alt Set / Alt Member	Item Description	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>			
1260	1501900	400.000	84.00000	33,600.00				
	UNDERGROUND PROPANE GAS LINE ** See Special Provisions **	I.f.						
1270	1501901	(1.000)	62,118.00000	62,118.00				
	RELOCATE PROPANE GAS TANKS ** See Special Provisions **	LS						
1280	1504010	(1.000)	12,941.00000	12,941.00				
	TEMPORARY SUPPORT OF UTILITIES ** See Special Provisions **	LS						
1300	0502184	(1.000)	23,549.00000	23,549.00				
	SPECIAL TRACKWORK GRADE CROSSING ** See Special Provisions **	LS						
<b>Section Totals:</b>				\$27,568,000.00				
<b>Contract Totals</b>				<b>\$27,568,000.00</b>				
<b>( ) indicates item is bid as Lump Sum</b>								