



Connecticut Department Of Transportation

3/12/2025

Vendor Ranking

Page 1 of 1

Call Order: 001 **Contract ID:** 0126-0176 **Counties:** New Haven
Letting Date: March 12, 2025 2:00 pm **District(s):** District 3 - New Haven
Advertised on: 2/12/2025 12:00:00 AM **Contract Time:** 194 CALENDAR DAYS **Min:** **Max:**
Contract Description: REHABILITATION OF BRIDGE NO. 00571A (COMMODORE HULL BRIDGE)
ROUTE 8 OVER THE HOUSATONIC RIVER **Project(s):** 0008(149)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mohawk Northeast Inc	\$7,429,987.00	100.00%



Tabulation of Bids

Contract ID: 0126-0176

Counties: New Haven

Letting Date: March 12, 2025

District(s): District 3 - New Haven

Call Order: 001

Project(s): 0008(149)

Contract Time: 194 CALENDAR DAYS

Contract Description: REHABILITATION OF BRIDGE NO. 00571A (COMMODORE HULL BRIDGE) ROUTE 8 OVER THE HOUSATONIC RIVER

Line No / Item ID		(1) Mohawk Northeast 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:

0010	0100424	(1.000)	2,000.00000	2,000.00
WATER TRANSPORTATION FOR INSPECTION PERSONNEL ** See Special Provisions **				
0020	0100427	(1.000)	250,000.00000	250,000.00
WATER RESCUE OPERATIONS ** See Special Provisions **				
0030	0100602	(1.000)	978,500.00000	978,500.00
WORK AREA ACCESS ** See Special Provisions **				
0040	0201001	(1.000)	25,000.00000	25,000.00
CLEARING AND GRUBBING				
0050	0202216	934.000	250.00000	233,500.00
EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL ** See Special Provisions **				
0060	0202217	16,400.000	1.00000	16,400.00
SUPPLEMENTAL STREAMBED CHANNEL MATERIAL ** See Special Provisions **				
0070	0202328	1.000	25,000.00000	25,000.00
MANAGEMENT OF REUSABLE CONTROLLED MATERIAL ** See Special Provisions **				
0080	0202918	(1.000)	50,000.00000	50,000.00
INSPECTION AND SURVEY OF WATERWAY ** See Special Provisions **				
0090	0210306	1,177.000	50.00000	58,850.00
TURBIDITY CONTROL CURTAINS ** See Special Provisions **				



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Line No / Item ID Item Description Alt Set / Alt Member			(1) Mohawk Northeast Inc					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0100	0210821	4,500.000	1.00000	4,500.00				
WATER POLLUTION CONTROL ** See Special Provisions **								
0110	0219001	100.000	25.00000	2,500.00				
SEDIMENTATION CONTROL SYSTEM l.f.								
0120	0601301	32.000	2,000.00000	64,000.00				
UNDERWATER CONCRETE ** See Special Provisions **								
0130	0601995	30.000	5,000.00000	150,000.00				
CONCRETE FILLED BAGS ** See Special Provisions **								
0140	0703100	(1.000)	15,000.00000	15,000.00				
SCOUR MONITORING SYSTEM ** See Special Provisions **								
0150	0803015	32,396.000	143.00000	4,632,628.00				
PRECAST CONCRETE BLOCK REVTMENT ** See Special Provisions **								
0160	0821022	102.000	50.00000	5,100.00				
REMOVE AND RESET PRECAST CONCRETE BARRIER CURB ** See Special Provisions **								
0170	0822100.01	190.000	50.00000	9,500.00				
TEMPORARY TRAFFIC BARRIER l.f.								
0180	0944000	141.000	20.00000	2,820.00				
FURNISHING AND PLACING TOPSOIL s.y.								
0190	0950044	141.000	15.00000	2,115.00				
FLOODPLAIN ESTABLISHMENT SEED MIX ** See Special Provisions **								
0200	0952051	141.000	40.00000	5,640.00				
CONTROL AND REMOVAL OF INVASIVE VEGETATION ** See Special Provisions **								
0210	0969062	7.000	6,500.00000	45,500.00				
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **								



Tabulation of Bids

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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:

0220	0970007	2,930.000	5.00000	14,650.00		
TRAFFICPERSON (UNIFORMED FLAGGER)		hr				
0230	0971001	(1.000)	15,000.00000	15,000.00		
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **		LS				
0240	0975004	(1.000)	725,000.00000	725,000.00		
MOBILIZATION AND PROJECT CLOSEOUT		LS				
0250	0976002	1,464.000	0.75000	1,098.00		
BARRICADE WARNING LIGHTS - HIGH INTENSITY		day				
0260	0977001	30.000	20.00000	600.00		
TRAFFIC CONE		ea.				
0270	0978002	30.000	65.00000	1,950.00		
TRAFFIC DRUM		ea.				
0280	0979003	1.000	200.00000	200.00		
CONSTRUCTION BARRICADE TYPE III		ea.				
0290	0980020	(1.000)	85,000.00000	85,000.00		
CONSTRUCTION SURVEYING		LS				
0300	1208937	18.000	32.00000	576.00		
SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING) ** See Special Provisions **		s.f.				
0310	1220027	230.000	32.00000	7,360.00		
CONSTRUCTION SIGNS ** See Special Provisions **		s.f.				

Section Totals:

\$7,429,987.00

Contract Totals

\$7,429,987.00

() indicates item is bid as Lump Sum