



Connecticut Department Of Transportation

4/23/2025

Vendor Ranking

Page 1 of 1

Call Order: 001 **Contract ID:** 0301-0563 **Counties:** Fairfield
Letting Date: April 23, 2025 2:00 pm **District(s):** District 5 - Statewide (Brewery
Stree, New Haven)
Advertised on: 3/26/2025 12:00:00 AM **Contract Time:** 562 CALENDAR DAYS **Min:** **Max:**
Contract Description: SAGA Bridge - High Towers, Platforms, Ladder & Guy Wire Replacement **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mohawk Northeast Inc	\$6,291,925.00	100.00%



Tabulation of Bids

Contract ID: 0301-0563
Letting Date: April 23, 2025
Call Order: 001
Contract Time: 562 CALENDAR DAYS
Contract Description: SAGA Bridge - High Towers, Platforms, Ladder & Guy Wire Replacement

Counties: Fairfield
District(s): District 5 - Statewide (Brewery Stree, New Haven)
Project(s): N/A

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	0020903 (1.000)	55,000.00000	55,000.00				
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **							
0020	0100427 (1.000)	5,000.00000	5,000.00				
WATER RESCUE OPERATIONS ** See Special Provisions **							
0030	0201001 (1.000)	10,000.00000	10,000.00				
CLEARING AND GRUBBING							
0040	0201013 37.000	25.00000	925.00				
REMOVAL OF EXISTING FENCE							
0050	0210821 1,000.000	1.00000	1,000.00				
WATER POLLUTION CONTROL							
0060	0502235 (1.000)	45,000.00000	45,000.00				
LIGHTED PEDESTRIAN SIDEWALK ENCLOSURES							
0070	0503023 (1.000)	225,000.00000	225,000.00				
REMOVAL OF EXISTING TIMBER DECK ** See Special Provisions **							
0080	0602922 100.000	365.00000	36,500.00				
RIVET REMOVAL ** See Special Provisions **							
0090	0602973 100.000	342.00000	34,200.00				
BOLT REPLACEMENT ** See Special Provisions **							
0100	0603161 252,530.000	1.00000	252,530.00				
FIELD DIRECTED STEEL REPAIRS (ESTIMATED COST) ** See Special Provisions **							



Tabulation of Bids

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Line No / Item ID Item Description		(1) Mohawk Northeast Inc					
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:			
0110 0603238	4.000	495,000.00000	1,980,000.00				
ACCESS LADDER ** See Special Provisions **							
0120 0603244	983.000	1,050.00000	1,032,150.00				
FIBERGLASS GRATING ** See Special Provisions **							
0130 0603591	10.000	14,000.00000	140,000.00				
STRUCTURAL STEEL - MISCELLANEOUS ** See Special Provisions **							
0140 0603871	10.000	3,400.00000	34,000.00				
REMOVAL OF EXISTING STRUCTURAL STEEL ** See Special Provisions **							
0150 0913011	8.000	150.00000	1,200.00				
5'CHAIN LINK FENCE							
0160 0913906	32.000	175.00000	5,600.00				
10' CHAIN LINK FENCE							
0170 0913984	2,001.000	40.00000	80,040.00				
TEMPORARY PROTECTIVE FENCE ** See Special Provisions **							
0180 0969062	20.000	5,400.00000	108,000.00				
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **							
0190 0970006	70,610.000	1.00000	70,610.00				
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)							
0200 0971001	(1.000)	175,000.00000	175,000.00				
MAINTENANCE AND PROTECTION OF TRAFFIC							
0210 0975004	(1.000)	625,000.00000	625,000.00				
MOBILIZATION AND PROJECT CLOSEOUT							
0220 0978002	17.000	85.00000	1,445.00				
TRAFFIC DRUM							



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0230	1114107	4,814.000	285.00000	1,371,990.00				
OVERHEAD GUY WIRE REPLACEMENT ** See Special Provisions **		I.f.						
0240	1208937	9.000	150.00000	1,350.00				
SIGN FACE - SHEET ALUMINUM (TYPE XI RETROREFLECTIVE SHEETING)		s.f.						
0250	1211001	11.000	10.00000	110.00				
REMOVAL OF PAVEMENT MARKINGS		s.f.						
0260	1212017	11.000	25.00000	275.00				
TEMPORARY PLASTIC LEGEND ARROWS AND MARKINGS		s.f.						
Section Totals:			\$6,291,925.00					
Contract Totals			\$6,291,925.00					
() indicates item is bid as Lump Sum								