



Vendor Ranking

Call Order: 002 **Contract ID:** 0094-0256 **Counties:** New London
Letting Date: October 06, 2021 2:00 pm **District(s):** Norwich
Advertised on: 4/28/2021 12:00:00 AM **Contract Time:** 818 CALENDAR DAYS **Min:** **Max:**
Contract Description: REHAB BRIDGE 03819 I95 NB OVER THAMES RIVER, RR & LOCAL RDS **Project(s):** 0953(073)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Aetna Bridge Company	\$50,895,103.60	100.00%
2	American Bridge Company	\$51,995,000.00	102.16%
3	Skanska Koch Inc	\$54,843,273.00	107.76%
4	Walsh Construction Company II LLC	\$59,348,369.45	116.61%



Tabulation of Bids

Contract ID: 0094-0256 **Counties:** New London
Letting Date: October 06, 2021 **District(s):** Norwich
Call Order: 002 **Project(s):** 0953(073)
Contract Time: 818 CALENDAR DAYS
Contract Description: REHAB BRIDGE 03819 I95 NB OVER THAMES RIVER, RR & LOCAL RDS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Aetna Bridge Company		(2) American Bridge Company		(3) Skanska Koch Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020765	250.000	100.00000	25,000.00	102.04000	25,510.00	101.00000	25,250.00
	GUANO ABATEMENT ** See Special Provisions **	c.f.						
0020	0020905	(1.000)	100,000.00000	100,000.00	63,617.16000	63,617.16	15,150.00000	15,150.00
	LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING AND MISCELLANEOUS TASKS ** See Special Provisions **	LS						
0030	0100427	(1.000)	500,000.00000	500,000.00	1,080,000.00000	1,080,000.00	733,836.00000	733,836.00
	WATER RESCUE OPERATIONS ** See Special Provisions **	LS						
0040	0100600	(1.000)	10,000,000.00000	10,000,000.00	6,100,000.00000	6,100,000.00	5,200,000.00000	5,200,000.00
	CONSTRUCTION ACCESS ** See Special Provisions **	LS						
0050	0101143	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0060	0201001	(1.000)	100,000.00000	100,000.00	200,000.00000	200,000.00	44,131.00000	44,131.00
	CLEARING AND GRUBBING ** See Special Provisions **	LS						
0070	0511111	(1.000)	1,300,000.00000	1,300,000.00	1,000,000.00000	1,000,000.00	1,200,000.00000	1,200,000.00
	TEMPORARY DRAINAGE (SITE 1) ** See Special Provisions **	LS						
0080	0603061	(1.000)	18,732,000.00000	18,732,000.00	27,571,738.69000	27,571,738.69	29,900,000.00000	29,900,000.00
	STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0090	0603062	(1.000)	200,000.00000	200,000.00	138,183.31000	138,183.31	250,000.00000	250,000.00
	STRUCTURAL STEEL (SITE NO. 2) ** See Special Provisions **	LS						



Tabulation of Bids

Line No / Item ID		(1) Aetna Bridge Company		(2) American Bridge Company		(3) Skanska Koch 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:				
0100	0603161	500,000.000	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
	FIELD DIRECTED STEEL REPAIRS (ESTIMATED COST) ** See Special Provisions **	est.						
0110	0603223	30.000	1,000.00000	30,000.00	2,000.00000	60,000.00	343.00000	10,290.00
	DISPOSAL OF CONNECTICUT REGULATED WASTE LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **	ton						
0120	0603233	(1.000)	800,000.00000	800,000.00	725,500.00000	725,500.00	600,000.00000	600,000.00
	GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0130	0603239	(1.000)	4,000.00000	4,000.00	1,500.00000	1,500.00	3,000.20000	3,000.20
	GALVANIZING STRUCTURAL STEEL (SITE NO. 2) ** See Special Provisions **	LS						
0140	0603563	(1.000)	6,000,000.00000	6,000,000.00	3,000,000.00000	3,000,000.00	3,100,000.00000	3,100,000.00
	CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **	LS						
0150	0603682	(1.000)	100,000.00000	100,000.00	40,000.00000	40,000.00	510,000.00000	510,000.00
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF BEAM ENDS (SITE NO. 2) ** See Special Provisions **	LS						
0160	0603870	(1.000)	50,000.00000	50,000.00	300,000.00000	300,000.00	291,086.00000	291,086.00
	REMOVAL OF EXISTING STRUCTURAL STEEL ** See Special Provisions **	LS						
0170	0603923	(1.000)	6,500,000.00000	6,500,000.00	4,100,000.00000	4,100,000.00	5,050,000.00000	5,050,000.00
	ABRASIVE BLAST CLEANING AND FIELD PAINTING OF STRUCTURE (SITE #1) ** See Special Provisions **	LS						
0180	0913000	200.000	25.00000	5,000.00	23.00000	4,600.00	100.00000	20,000.00
	REMOVE CHAIN LINK FENCE	l.f.						
0190	0913068	200.000	55.00000	11,000.00	57.00000	11,400.00	160.00000	32,000.00
	TEMPORARY 6' CHAIN LINK FENCE	l.f.						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member			(1) Aetna Bridge Company		(2) American Bridge Company		(3) Skanska Koch Inc	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0200	0969030	(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **								
0210	0969053	(1.000)	800,000.00000	800,000.00	800,000.00000	800,000.00	800,000.00000	800,000.00
CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 2 ** See Special Provisions **								
0220	0969066	43.000	7,500.00000	322,500.00	8,050.00000	346,150.00	7,173.00000	308,439.00
CONSTRUCTION FIELD OFFICE, EXTRA LARGE ** See Special Provisions **								
0230	0971001	(1.000)	200,000.00000	200,000.00	300,000.00000	300,000.00	846,415.00000	846,415.00
MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **								
0240	0975004	(1.000)	4,000,000.00000	4,000,000.00	5,199,000.00000	5,199,000.00	4,900,000.00000	4,900,000.00
MOBILIZATION AND PROJECT CLOSEOUT								
0250	0980020	(1.000)	150,000.00000	150,000.00	60,000.00000	60,000.00	19,312.00000	19,312.00
CONSTRUCTION SURVEYING								
0290	0970006	7,800.000	1.00000	7,800.00	1.00000	7,800.00	1.00000	7,800.00
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)								
0300	0970007	120.000	75.00000	9,000.00	65.00000	7,800.00	65.00000	7,800.00
TRAFFICPERSON (UNIFORMED FLAGGER)								
0310	0976002	6,140.000	1.00000	6,140.00	1.15000	7,061.00	1.60000	9,824.00
BARRICADE WARNING LIGHTS - HIGH INTENSITY								
0320	0978002	132.000	100.00000	13,200.00	84.20000	11,114.40	97.00000	12,804.00
TRAFFIC DRUM								
0330	0981100	132.000	50.00000	6,600.00	42.75000	5,643.00	44.00000	5,808.00
42" TRAFFIC CONE								
0340	1130010	770.000	25.00000	19,250.00	8.00000	6,160.00	10.00000	7,700.00
ARROW BOARD								



Tabulation of Bids

Line No / Item ID		(1) Aetna Bridge Company		(2) American Bridge Company		(3) Skanska Koch Inc		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0350	1131002	3,910.000	30.00000	117,300.00	27.00000	105,570.00	28.00000	109,480.00
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0360	1209114	11,388.000	0.40000	4,555.20	0.38000	4,327.44	0.60000	6,832.80
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0370	1209124	11,870.000	0.40000	4,748.00	0.38000	4,510.60	0.60000	7,122.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0380	1209126	482.000	0.50000	241.00	0.42000	202.44	0.70000	337.40
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 6" WHITE	l.f.						
0390	1209129	1,560.000	1.50000	2,340.00	1.50000	2,340.00	2.40000	3,744.00
	HOT-APPLIED PAINTED PAVEMENT MARKINGS 12" WHITE	l.f.						
0400	1210101	11,870.000	0.60000	7,122.00	0.55000	6,528.50	0.90000	10,683.00
	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0410	1210102	5,699.000	0.60000	3,419.40	0.55000	3,134.45	1.00000	5,699.00
	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0420	1210103	2,980.000	0.70000	2,086.00	0.69000	2,056.20	1.20000	3,576.00
	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0430	1210106	1,864.000	2.50000	4,660.00	2.45000	4,566.80	4.00000	7,456.00
	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0440	1211001	13,146.000	2.00000	26,292.00	1.60000	21,033.60	2.60000	34,179.60
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0450	1220027	685.000	50.00000	34,250.00	7.25000	4,966.25	66.00000	45,210.00
	CONSTRUCTION SIGNS	s.f.						
0460	1806202	178.000	150.00000	26,700.00	11.93000	2,123.54	157.00000	27,946.00
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Aetna Bridge Company		(2) American Bridge Company		(3) Skanska Koch Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0470	1806226	66.000	150.00000	9,900.00	13.07000	862.62	157.00000	10,362.00
PRE-WARNING VEHICLE ** See Special Provisions **		hr						

Section Totals:

\$50,895,103.60

\$51,995,000.00

\$54,843,273.00

Contract Totals

\$50,895,103.60

\$51,995,000.00

\$54,843,273.00

() indicates item is bid as Lump Sum

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Walsh Construction Company II LLC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
		Unit Price	Ext Amount						

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0020765	250.000	50.00000	12,500.00				
GUANO ABATEMENT ** See Special Provisions **		c.f.						
0020	0020905	(1.000)	75,000.00000	75,000.00				
LEAD COMPLIANCE FOR ABRASIVE BLAST CLEANING AND MISCELLANEOUS TASKS ** See Special Provisions **		LS						
0030	0100427	(1.000)	200,000.00000	200,000.00				
WATER RESCUE OPERATIONS ** See Special Provisions **		LS						
0040	0100600	(1.000)	6,000,000.00000	6,000,000.00				
CONSTRUCTION ACCESS ** See Special Provisions **		LS						
0050	0101143	10,000.000	1.00000	10,000.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **		est.						
0060	0201001	(1.000)	25,000.00000	25,000.00				
CLEARING AND GRUBBING ** See Special Provisions **		LS						
0070	0511111	(1.000)	400,000.00000	400,000.00				
TEMPORARY DRAINAGE (SITE 1) ** See Special Provisions **		LS						



Tabulation of Bids

Line No / Item ID		(4) Walsh Construction Company II LLC					
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:	
0080	0603061 (1.000)	41,375,000.00000	41,375,000.00				
STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **							
0090	0603062 (1.000)	150,000.00000	150,000.00				
STRUCTURAL STEEL (SITE NO. 2) ** See Special Provisions **							
0100	0603161 500,000.000	1.00000	500,000.00				
FIELD DIRECTED STEEL REPAIRS (ESTIMATED COST) ** See Special Provisions **							
0110	0603223 30.000	2,000.00000	60,000.00				
DISPOSAL OF CONNECTICUT REGULATED WASTE LEAD DEBRIS FROM ABRASIVE BLAST CLEANING ** See Special Provisions **							
0120	0603233 (1.000)	800,000.00000	800,000.00				
GALVANIZING STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **							
0130	0603239 (1.000)	1,750.00000	1,750.00				
GALVANIZING STRUCTURAL STEEL (SITE NO. 2) ** See Special Provisions **							
0140	0603563 (1.000)	1,450,000.00000	1,450,000.00				
CLASS 1 CONTAINMENT AND COLLECTION OF SURFACE PREPARATION DEBRIS (SITE NO. 1) ** See Special Provisions **							
0150	0603682 (1.000)	24,900.00000	24,900.00				
LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF BEAM ENDS (SITE NO. 2) ** See Special Provisions **							
0160	0603870 (1.000)	90,000.00000	90,000.00				
REMOVAL OF EXISTING STRUCTURAL STEEL ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Walsh Construction Company II LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0170 0603923 ABRASIVE BLAST CLEANING AND FIELD PAINTING OF STRUCTURE (SITE #1) ** See Special Provisions **	(1.000) LS	5,000,000.00000	5,000,000.00				
0180 0913000 REMOVE CHAIN LINK FENCE	200.000 l.f.	25.00000	5,000.00				
0190 0913068 TEMPORARY 6' CHAIN LINK FENCE	200.000 l.f.	54.50000	10,900.00				
0200 0969030 PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	(1.000) LS	150,000.00000	150,000.00				
0210 0969053 CONTRACTOR QUALITY CONTROL PROGRAM LEVEL 2 ** See Special Provisions **	(1.000) LS	445,000.00000	445,000.00				
0220 0969066 CONSTRUCTION FIELD OFFICE, EXTRA LARGE ** See Special Provisions **	43.000 mo.	8,000.00000	344,000.00				
0230 0971001 MAINTENANCE AND PROTECTION OF TRAFFIC ** See Special Provisions **	(1.000) LS	200,000.00000	200,000.00				
0240 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	1,300,000.00000	1,300,000.00				
0250 0980020 CONSTRUCTION SURVEYING	(1.000) LS	450,000.00000	450,000.00				
0290 0970006 TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)	7,800.000 est.	1.00000	7,800.00				
0300 0970007 TRAFFICPERSON (UNIFORMED FLAGGER)	120.000 hr	60.00000	7,200.00				



Tabulation of Bids

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) Walsh Construction Company II LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0310 0976002	6,140.000	1.35000	8,289.00				
BARRICADE WARNING LIGHTS - HIGH INTENSITY	day						
0320 0978002	132.000	125.00000	16,500.00				
TRAFFIC DRUM	ea.						
0330 0981100	132.000	45.50000	6,006.00				
42" TRAFFIC CONE	ea.						
0340 1130010	770.000	15.00000	11,550.00				
ARROW BOARD	day						
0350 1131002	3,910.000	30.00000	117,300.00				
REMOTE CONTROL CHANGEABLE MESSAGE SIGN	day						
0360 1209114	11,388.000	0.40000	4,555.20				
HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" YELLOW	l.f.						
0370 1209124	11,870.000	0.40000	4,748.00				
HOT-APPLIED PAINTED PAVEMENT MARKINGS 4" WHITE	l.f.						
0380 1209126	482.000	0.50000	241.00				
HOT-APPLIED PAINTED PAVEMENT MARKINGS 6" WHITE	l.f.						
0390 1209129	1,560.000	1.50000	2,340.00				
HOT-APPLIED PAINTED PAVEMENT MARKINGS 12" WHITE	l.f.						
0400 1210101	11,870.000	0.55000	6,528.50				
4" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0410 1210102	5,699.000	0.55000	3,134.45				
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0420 1210103	2,980.000	0.75000	2,235.00				
6" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						



Tabulation of Bids

Line No / Item ID		(4) Walsh Construction Company II LLC						
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:			
0430	1210106	1,864.000	2.45000	4,566.80				
	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	l.f.						
0440	1211001	13,146.000	1.75000	23,005.50				
	REMOVAL OF PAVEMENT MARKINGS	s.f.						
0450	1220027	685.000	10.00000	6,850.00				
	CONSTRUCTION SIGNS	s.f.						
0460	1806202	178.000	140.00000	24,920.00				
	TRUCK-MOUNTED OR TRAILER-MOUNTED IMPACT ATTENUATOR	hr						
0470	1806226	66.000	175.00000	11,550.00				
	PRE-WARNING VEHICLE ** See Special Provisions **	hr						
Section Totals:				\$59,348,369.45				
Contract Totals				\$59,348,369.45				

() indicates item is bid as Lump Sum