



Vendor Ranking

Call Order: 004 **Contract ID:** 0170-3482 **Counties:** CHESTER
Letting Date: September 25, 2019 2:00 pm **District(s):** Norwich
Advertised on: 8/28/2019 12:00:00 AM **Contract Time:** 121 CALENDAR DAYS **Min:** **Max:**
Contract Description: Ferry Slip Rehabilitation **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Mohawk Northeast Inc	\$1,789,148.00	100.00%



Tabulation of Bids

Contract ID: 0170-3482
Letting Date: September 25, 2019
Call Order: 004
Contract Time: 121 CALENDAR DAYS
Contract Description: Ferry Slip Rehabilitation

Counties: CHESTER
District(s): Norwich
Project(s): N/A

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Mohawk Northeast Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 1

Cat Alt Set:

Cat Alt Member:

0010	0101140	5.000	750.00000	3,750.00			
DISPOSAL OF CONTAMINATED TIMBER PILES ** See Special Provisions **		ton					
0020	0101148	40.000	750.00000	30,000.00			
DISPOSAL OF CONTAMINATED WOOD ** See Special Provisions **		ton					
0030	0210303	(1.000)	25,000.00000	25,000.00			
TURBIDITY CONTROL CURTAINS ** See Special Provisions **		LS					
0040	0503939	(1.000)	250,000.00000	250,000.00			
REMOVAL OF EXISTING FENDER SYSTEM ** See Special Provisions **		LS					
0050	0603238	3.000	7,500.00000	22,500.00			
ACCESS LADDER ** See Special Provisions **		ea.					
0060	0702020	(1.000)	42,000.00000	42,000.00			
DELIVERY OF TIMBER PILES ** See Special Provisions **		LS					
0070	0702022	3.000	3,000.00000	9,000.00			
CUTTING EXISTING TIMBER PILES ** See Special Provisions **		ea.					
0080	0702050	6,250.000	91.00000	568,750.00			
DRIVING TIMBER PILES ** See Special Provisions **		l.f.					
0090	0702052	130.000	150.00000	19,500.00			
POINT REINFORCEMENT FOR TIMBER PILES		ea.					



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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:	
0100	0702540	660.000	90.00000	59,400.00			
	FURNISH AND INSTALL TIMBER WALER - 6" X 12" ** See Special Provisions **	l.f.					
0110	0702541	100.000	187.00000	18,700.00			
	FURNISH AND INSTALL TIMBER WALER - 10" X 12" ** See Special Provisions **	l.f.					
0120	0702542	32.000	172.00000	5,504.00			
	FURNISH AND INSTALL TIMBER WALER - 12" X 12" ** See Special Provisions **	l.f.					
0130	0702543	460.000	200.00000	92,000.00			
	FURNISH AND INSTALL TIMBER STRAKE - 4" X 8" X 8' ** See Special Provisions **	ea.					
0140	0702544	118.000	90.00000	10,620.00			
	FURNISH AND INSTALL TIMBER PILE COVER ** See Special Provisions **	ea.					
0150	0702545	840.000	75.00000	63,000.00			
	FURNISH AND INSTALL UHMW WEARING PLATES ** See Special Provisions **	s.f.					
0160	0702546	58.000	500.00000	29,000.00			
	FURNISH AND INSTALL UHMW RUB STRIP ** See Special Provisions **	ea.					
0170	0702547	1.000	3,500.00000	3,500.00			
	FURNISH AND INSTALL RUBBER D-FENDER ** See Special Provisions **	ea.					
0180	0702548	1.000	500.00000	500.00			
	REMOVE, STORE, AND RESET RUBBER D-FENDER ** See Special Provisions **	ea.					
0190	0702549	593.000	18.00000	10,674.00			
	REMOVE, STORE, AND RESET UHMW WEARING PLATE ** See Special Provisions **	s.f.					



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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:	
0200	0702552	4.000	2,500.00000	10,000.00			
	REMOVE, STORE, AND RESET LADDER ** See Special Provisions **	ea.					
0210	0702896	125.000	1,050.00000	131,250.00			
	REMOVAL OF EXISTING TIMBER PILES ** See Special Provisions **	ea.					
0220	0969062	6.000	4,500.00000	27,000.00			
	CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.					
0230	0975004	(1.000)	285,000.00000	285,000.00			
	MOBILIZATION AND PROJECT CLOSEOUT	LS					
0240	1018004	3.000	9,500.00000	28,500.00			
	SOLAR POWERED NAVIGATION LIGHT (PIER) ** See Special Provisions **	ea.					
0250	1018012	4.000	4,750.00000	19,000.00			
	REMOVE, STORE, AND RESET NAVIGATION LIGHT ** See Special Provisions **	ea.					
0260	1018013	1.000	25,000.00000	25,000.00			
	TEMPORARY WATERWAY CONSTRUCTION MARKERS ** See Special Provisions **	LS					
Section Totals:				\$1,789,148.00			
Contract Totals				\$1,789,148.00			
() indicates item is bid as Lump Sum							