



Tabulation of Bids

Contract ID: 0102-0357 **Counties:** NORWALK
Letting Date: January 11, 2017 **District(s):** New Haven
Call Order: 006 **Project(s):** 0102-0357
Contract Time: 203 CALENDAR DAYS
Contract Description: Rehab of Bridge No. 02295 Rte 136 Over Norwalk River

Line No / Item ID		(1) Mohawk Northeast, Inc.		(2) McNamee Construction Corp.			
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	0020765 GUANO ABATEMENT ** SEE SPECIAL PROVISIONS **	200.000 c.f.	10.00000 2,000.00	450.00000 90,000.00			
0020	0020801 ASBESTOS ABATEMENT ** SEE SPECIAL PROVISIONS **	(1.000) LS	1,500.00000 1,500.00	75,000.00000 75,000.00			
0030	0020902 LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** SEE SPECIAL PROVISIONS **	(1.000) LS	16,500.00000 16,500.00	20,000.00000 20,000.00			
0040	0063532 CONTROL CABINET ** SEE SPECIAL PROVISIONS **	2.000 ea.	75,000.00000 150,000.00	10,000.00000 20,000.00			
0050	0100251 SUMP PUMP ASSEMBLY ** SEE SPECIAL PROVISIONS **	(1.000) LS	185,000.00000 185,000.00	100,000.00000 100,000.00			
0060	0100425 WATER TRANSPORTATION FOR INSPECTION PERSONNEL ** See Special Provisions **	105.000 day	100.00000 10,500.00	700.00000 73,500.00			
0070	0101143 HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST)	10,000.000 est.	1.00000 10,000.00	1.00000 10,000.00			
0080	0125740 TECHNICAL MANUALS ** SEE SPECIAL PROVISIONS **	(1.000) LS	7,100.00000 7,100.00	10,000.00000 10,000.00			
0090	0201001 CLEARING AND GRUBBING	(1.000) LS	25,000.00000 25,000.00	0.00000 0.00			



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0100	0210040	2.000	55,000.00000	110,000.00	40,000.00000	80,000.00	
	OIL-WATER SEPARATOR ** SEE SPECIAL PROVISIONS **	ea.					
0110	0506023	144.000	60.00000	8,640.00	40.00000	5,760.00	
	PVC WATERSTOPS ** SEE SPECIAL PROVISIONS **	l.f.					
0120	0508050	24.000	10.00000	240.00	10.00000	240.00	
	SHEAR CONNECTORS	ea.					
0130	0511007	200.000	31.00000	6,200.00	100.00000	20,000.00	
	CLEAN BRIDGE DRAINAGE SYSTEM ** SEE SPECIAL PROVISIONS **	l.f.					
0140	0522201	75.000	145.00000	10,875.00	400.00000	30,000.00	
	1" ELASTOMERIC COMPRESSION SEAL ** SEE SPECIAL PROVISIONS **	l.f.					
0150	0601201	21.000	3,100.00000	65,100.00	4,500.00000	94,500.00	
	CLASS "F" CONCRETE	c.y.					
0160	0602006	1,510.000	3.60000	5,436.00	15.00000	22,650.00	
	DEFORMED STEEL BARS - EPOXY COATED	lb.					
0170	0602910	480.000	33.00000	15,840.00	300.00000	144,000.00	
	DRILLING HOLES AND GROUTING DOWELS ** SEE SPECIAL PROVISIONS **	ea.					
0180	0603425	(1.000)	150,000.00000	150,000.00	300,000.00000	300,000.00	
	BRIDGE ACCESS LADDERS, PLATFORMS & DOORS (SITE NO. 1) ** SEE SPECIAL PROVISIONS **	LS					
0190	0603661	(1.000)	30,000.00000	30,000.00	200,000.00000	200,000.00	
	LOCALIZED PAINT REMOVAL AND FIELD PAINTING OF EXISTING STEEL (SITE NO. 1) ** SEE SPECIAL PROVISIONS **	LS					
0200	0603801	44.000	2,200.00000	96,800.00	5,600.00000	246,400.00	
	STRUCTURAL STEEL	cwt.					



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0210	0604526 (1.000)	195,000.00000	195,000.00	300,000.00000	300,000.00		
	BRIDGE ELECTRICAL AND CONTROL SYSTEM ** SEE SPECIAL PROVISIONS **						
0220	0604535 (1.000)	85,000.00000	85,000.00	200,000.00000	200,000.00		
	CONTROL HOUSE RENOVATIONS ** SEE SPECIAL PROVISIONS **						
0230	0609030 500.000	67.00000	33,500.00	25.00000	12,500.00		
	REPOINT MORTAR JOINTS ** SEE SPECIAL PROVISIONS **						
0240	0818001 6.000	75.00000	450.00	25.00000	150.00		
	PROTECTIVE COMPOUND FOR BRIDGES						
0250	0969060 8.000	2,000.00000	16,000.00	4,000.00000	32,000.00		
	CONSTRUCTION FIELD OFFICE, SMALL ** SEE SPECIAL PROVISIONS **						
0260	0970006 67,600.000	1.00000	67,600.00	1.00000	67,600.00		
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST)						
0270	0971001 (1.000)	55,000.00000	55,000.00	300,000.00000	300,000.00		
	MAINTENANCE AND PROTECTION OF TRAFFIC ** SEE SPECIAL PROVISIONS **						
0280	0974000 40.000	350.00000	14,000.00	20.00000	800.00		
	REMOVAL OF EXISTING MASONRY ** SEE SPECIAL PROVISIONS **						
0290	0975004 (1.000)	152,000.00000	152,000.00	50,000.00000	50,000.00		
	MOBILIZATION AND PROJECT CLOSEOUT						
0300	0976002 1,950.000	0.75000	1,462.50	2.00000	3,900.00		
	BARRICADE WARNING LIGHTS - HIGH INTENSITY						
0310	0977001 50.000	10.00000	500.00	3.00000	150.00		
	TRAFFIC CONE						



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0320	0978002	50.000	50.00000	2,500.00	100.00000	5,000.00	
	TRAFFIC DRUM	ea.					
0330	0979003	50.000	100.00000	5,000.00	100.00000	5,000.00	
	CONSTRUCTION BARRICADE TYPE III	ea.					
0340	0980001	(1.000)	16,000.00000	16,000.00	15,000.00000	15,000.00	
	CONSTRUCTION STAKING	LS					
0350	1018001	6.000	3,000.00000	18,000.00	9,300.00000	55,800.00	
	NAVIGATION LIGHTS ** See Special Provisions **	ea.					
0360	1130000	65.000	55.00000	3,575.00	25.00000	1,625.00	
	HIGH MOUNTED INTERNALLY ILLUMINATED FLASHING ARROW	day					
0370	1131002	65.000	75.00000	4,875.00	700.00000	45,500.00	
	REMOTE CONTROL CHANGEABLE MESSAGE SIGN ** SEE SPECIAL PROVISIONS **	day					
0380	1208932	9.000	220.00000	1,980.00	15.00000	135.00	
	SIGN FACE - SHEET ALUMINUM (TYPE IV RETROREFLECTIVE SHEETING)	s.f.					
0390	1212010	22.000	25.00000	550.00	10.00000	220.00	
	TEMPORARY PLASTIC PAVEMENT MARKING TAPE - 12" WHITE	l.f.					
0400	1220027	850.000	45.00000	38,250.00	30.00000	25,500.00	
	CONSTRUCTION SIGNS	s.f.					
0410	1303217	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00	
	INSTALL STANDPIPE ** SEE SPECIAL PROVISIONS **	LS					
Section Totals:				\$1,627,973.50		\$2,672,930.00	
Contract Totals				\$1,627,973.50		\$2,672,930.00	

() indicates item is bid as Lump Sum