Call Order: 003 **Contract ID:** 0301-0564 **Counties:** Fairfield

Letting Date: March 18, 2026 2:00 pm **District(s):** District 5 - Statewide, Rails

Advertised on: 1/21/2026 12:00:00 AM **Contract Time:** 684 CALENDAR DAYS **Min:** **Max:**

Contract Description: Bridge #08008R Cos Cob Over Mianus River & Bridge #08032R Saga Bridge Over Saugatuck River **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Kiewit Infrastructure Company	$28,998,000.00	100.00%
2	Mohawk Northeast Inc	$31,249,800.00	107.77%
3	Railroad Construction Co. Inc.	$34,999,680.00	120.70%
4	New England Infrastructure Inc	$39,970,000.00	137.84%

Contract ID: 0301-0564 **Counties:** Fairfield
Letting Date: March 18, 2026 **District(s):** District 5 - Statewide, Rails
Call Order: 003 **Project(s):** N/A
Contract Time: 684 CALENDAR DAYS
Contract Description: Bridge #08008R Cos Cob Over Mianus River & Bridge #08032R Saga Bridge Over Saugatuck River

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Kiewit Infrastructure Company		(2) Mohawk Northeast Inc		(3) Railroad Construction Co. Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	100%STATE		**Cat Alt Set:**		**Cat Alt Member:**		
0010 0020801	(1.000)	110,000.00000	110,000.00	150,000.00000	150,000.00	390,000.00000	390,000.00
ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020 0020903	(1.000)	250,000.00000	250,000.00	75,000.00000	75,000.00	40,000.00000	40,000.00
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0030 0100250	(1.000)	750,000.00000	750,000.00	4,300,000.00000	4,300,000.00	3,620,000.00000	3,620,000.00
LOCK MACHINERY ** See Special Provisions **	LS						
0040 0100424	(1.000)	175,000.00000	175,000.00	40,000.00000	40,000.00	185,000.00000	185,000.00
WATER TRANSPORTATION FOR INSPECTION PERSONNEL ** See Special Provisions **	LS						
0050 0100427	(1.000)	850,000.00000	850,000.00	600,000.00000	600,000.00	575,000.00000	575,000.00
WATER RESCUE OPERATIONS ** See Special Provisions **	LS						
0060 0101143	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0070 0125499	(1.000)	100,000.00000	100,000.00	600,000.00000	600,000.00	1,245,000.00000	1,245,000.00
ACCEPTANCE TESTING ** See Special Provisions **	LS						
0080 0502182	120.000	600.00000	72,000.00	1,200.00000	144,000.00	690.00000	82,800.00
RUBBER GRADE CROSSING ** See Special Provisions **	l.f.						
0090 0503872	(1.000)	850,000.00000	850,000.00	991,000.00000	991,000.00	1,603,000.00000	1,603,000.00
REMOVAL OF BRIDGE MACHINERY ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Kiewit Infrastructure Company		(2) Mohawk Northeast Inc		(3) Railroad Construction Co. Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	100%STATE		**Cat Alt Set:**		**Cat Alt Member:**		
0100 0603061 STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	(1.000) LS	75,000.00000	75,000.00	55,000.00000	55,000.00	100,000.00000	100,000.00
0110 0603425 BRIDGE ACCESS LADDERS, PLATFORMS & DOORS (SITE N0. 1) ** See Special Provisions **	(1.000) LS	60,000.00000	60,000.00	45,000.00000	45,000.00	324,000.00000	324,000.00
0120 0603551 MODIFY EXISTING STRUCTURAL STEEL - SITE NO. 1 ** See Special Provisions **	(1.000) LS	35,000.00000	35,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00
0130 0603614 BALANCE BASCULE LEAVES ** See Special Provisions **	(1.000) LS	300,000.00000	300,000.00	750,000.00000	750,000.00	1,200,000.00000	1,200,000.00
0140 0603631 OPERATING MACHINERY ** See Special Provisions **	(1.000) LS	12,150,000.00000	12,150,000.00	5,900,000.00000	5,900,000.00	6,300,000.00000	6,300,000.00
0150 0603651 LIVE LOAD SHOE ADJUSTMENT ** See Special Provisions **	(1.000) LS	75,000.00000	75,000.00	950,000.00000	950,000.00	400,000.00000	400,000.00
0160 0604526 BRIDGE ELECTRICAL AND CONTROL SYSTEM ** See Special Provisions **	(1.000) LS	10,181,000.00000	10,181,000.00	13,200,000.00000	13,200,000.00	13,000,000.00000	13,000,000.00
0170 0609030 REPOINT MORTAR JOINTS ** See Special Provisions **	200.000 l.f.	225.00000	45,000.00	200.00000	40,000.00	420.00000	84,000.00
0180 0969030 PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	(1.000) LS	150,000.00000	150,000.00	170,000.00000	170,000.00	1,800,000.00000	1,800,000.00
0190 0969062 CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	16.000 mo.	12,500.00000	200,000.00	7,800.00000	124,800.00	12,000.00000	192,000.00
0200 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	2,500,000.00000	2,500,000.00	2,600,000.00000	2,600,000.00	3,268,880.00000	3,268,880.00

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Kiewit Infrastructure Company		(2) Mohawk Northeast Inc		(3) Railroad Construction Co. Inc.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	100%STATE	**Cat Alt Set:**		**Cat Alt Member:**			
0210 0980020	(1.000)	30,000.00000	30,000.00	225,000.00000	225,000.00	150,000.00000	150,000.00
CONSTRUCTION SURVEYING	LS						
Section Totals:			$28,998,000.00		$31,249,800.00		$34,999,680.00
Contract Totals			**$28,998,000.00**		**$31,249,800.00**		**$34,999,680.00**

( ) indicates item is bid as Lump Sum

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	100%STATE	**Cat Alt Set:**		**Cat Alt Member:**			
0010 0020801	(1.000)	500,000.00000	500,000.00				
ASBESTOS ABATEMENT ** See Special Provisions **	LS						
0020 0020903	(1.000)	350,000.00000	350,000.00				
LEAD COMPLIANCE FOR MISCELLANEOUS EXTERIOR TASKS ** See Special Provisions **	LS						
0030 0100250	(1.000)	6,875,000.00000	6,875,000.00				
LOCK MACHINERY ** See Special Provisions **	LS						
0040 0100424	(1.000)	800,000.00000	800,000.00				
WATER TRANSPORTATION FOR INSPECTION PERSONNEL ** See Special Provisions **	LS						
0050 0100427	(1.000)	1,500,000.00000	1,500,000.00				
WATER RESCUE OPERATIONS ** See Special Provisions **	LS						
0060 0101143	40,000.000	1.00000	40,000.00				
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **	est.						
0070 0125499	(1.000)	500,000.00000	500,000.00				
ACCEPTANCE TESTING ** See Special Provisions **	LS						

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure Inc Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	100%STATE		**Cat Alt Set:**		**Cat Alt Member:**		
0080 0502182	120.000	1,000.00000	120,000.00				
RUBBER GRADE CROSSING ** See Special Provisions **	l.f.						
0090 0503872	(1.000)	4,000,000.00000	4,000,000.00				
REMOVAL OF BRIDGE MACHINERY ** See Special Provisions **	LS						
0100 0603061	(1.000)	75,000.00000	75,000.00				
STRUCTURAL STEEL (SITE NO. 1) ** See Special Provisions **	LS						
0110 0603425	(1.000)	60,000.00000	60,000.00				
BRIDGE ACCESS LADDERS, PLATFORMS & DOORS (SITE N0. 1) ** See Special Provisions **	LS						
0120 0603551	(1.000)	125,000.00000	125,000.00				
MODIFY EXISTING STRUCTURAL STEEL - SITE NO. 1 ** See Special Provisions **	LS						
0130 0603614	(1.000)	400,000.00000	400,000.00				
BALANCE BASCULE LEAVES ** See Special Provisions **	LS						
0140 0603631	(1.000)	9,400,000.00000	9,400,000.00				
OPERATING MACHINERY ** See Special Provisions **	LS						
0150 0603651	(1.000)	289,000.00000	289,000.00				
LIVE LOAD SHOE ADJUSTMENT ** See Special Provisions **	LS						
0160 0604526	(1.000)	11,000,000.00000	11,000,000.00				
BRIDGE ELECTRICAL AND CONTROL SYSTEM ** See Special Provisions **	LS						
0170 0609030	200.000	500.00000	100,000.00				
REPOINT MORTAR JOINTS ** See Special Provisions **	l.f.						
0180 0969030	(1.000)	390,000.00000	390,000.00				
PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) New England Infrastructure Inc					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	100%STATE			**Cat Alt Set:**		**Cat Alt Member:**	
0190 0969062	16.000	6,000.00000	96,000.00				
CONSTRUCTION FIELD OFFICE, MEDIUM ** See Special Provisions **	mo.						
0200 0975004	(1.000)	3,200,000.00000	3,200,000.00				
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0210 0980020	(1.000)	150,000.00000	150,000.00				
CONSTRUCTION SURVEYING	LS						
Section Totals:			$39,970,000.00				
Contract Totals			**$39,970,000.00**				

( ) indicates item is bid as Lump Sum