

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description			Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	201.06	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	18,608.05000	18,608.05
CLEARING AND GRUBBING								
0004	202.120001	(1)	580,000.00000	580,000.00	1,135,000.00000	1,135,000.00	1,100,000.00000	1,100,000.00
REMOVING EXISTING SUPERSTRUCTURES								
0006	202.120002	(1)	580,000.00000	580,000.00	1,135,000.00000	1,135,000.00	1,100,000.00000	1,100,000.00
REMOVING EXISTING SUPERSTRUCTURES								
0008	203.02	343.000	100.00000	34,300.00	50.00000	17,150.00	96.12000	32,969.16
UNCLASSIFIED EXCAVATION AND DISPOSAL								
0010	203.03	578.000	50.00000	28,900.00	33.00000	19,074.00	30.17000	17,438.26
EMBANKMENT IN PLACE								
0012	203.21	236.000	75.00000	17,700.00	100.00000	23,600.00	168.07000	39,664.52
SELECT STRUCTURE FILL								
0014	206.01	811.000	40.00000	32,440.00	27.00000	21,897.00	52.66000	42,707.26
STRUCTURE EXCAVATION								
0016	206.05	4.000	1,500.00000	6,000.00	2,500.00000	10,000.00	1,397.77000	5,591.08
TEST PIT EXCAVATION								
0018	207.26	213.000	25.00000	5,325.00	12.00000	2,556.00	14.63000	3,116.19
PREFABRICATED COMPOSITE STRUCTURAL DRAIN								
0020	209.13	200.000	5.00000	1,000.00	11.00000	2,200.00	7.38000	1,476.00
SILT FENCE-TEMPORARY								

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0038	490.30	3,107.000	5.00000	15,535.00	13.50000	41,944.50	26.72000	83,019.04
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0040	551.13	(1)	150,000.00000	150,000.00	100,000.00000	100,000.00	71,362.01000	71,362.01
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS						
0042	552.2001	28.000	150.00000	4,200.00	235.00000	6,580.00	227.38000	6,366.64
	HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL	LF						
0044	552.2002	50.000	150.00000	7,500.00	235.00000	11,750.00	227.38000	11,369.00
	HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL	LF						
0046	552.2101	12.000	1,200.00000	14,400.00	1,000.00000	12,000.00	682.12000	8,185.44
	ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL	LF						
0048	552.2102	12.000	1,200.00000	14,400.00	1,000.00000	12,000.00	682.12000	8,185.44
	ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL	LF						
0050	552.2201	40.000	200.00000	8,000.00	250.00000	10,000.00	130.74000	5,229.60
	SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description			Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	552.2202	62.000	200.00000	12,400.00	250.00000	15,500.00	130.74000	8,105.88
	SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL	LF						
0054	552.230201	149.000	40.00000	5,960.00	38.00000	5,662.00	132.02000	19,670.98
	UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL	SF						
0056	552.230202	148.000	40.00000	5,920.00	38.00000	5,624.00	132.88000	19,666.24
	UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL	SF						
0058	555.0105	686.000	1,200.00000	823,200.00	1,000.00000	686,000.00	870.28000	597,012.08
	CONCRETE FOR STRUCTURES, CLASS A	CY						
0060	555.09	109.000	1,200.00000	130,800.00	2,050.00000	223,450.00	2,957.77000	322,396.93
	CONCRETE FOR STRUCTURES, CLASS HP	CY						
0062	556.0203	67,035.000	3.00000	201,105.00	2.25000	150,828.75	2.00000	134,070.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0064	556.03	25,424.000	6.00000	152,544.00	5.25000	133,476.00	5.64000	143,391.36
	STUD SHEAR CONNECTORS FOR BRIDGES	EACH						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	557.0109	4,541.000	500.00000	2,270,500.00	600.00000	2,724,600.00	589.27000	2,675,875.07
	SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION							
0068	557.2009	701.000	300.00000	210,300.00	550.00000	385,550.00	484.28000	339,480.28
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE -TYPE 9 FRICTION							
0070	558.02	4,819.000	10.00000	48,190.00	7.00000	33,733.00	10.88000	52,430.72
	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE							
0072	559.01	43,844.000	0.50000	21,922.00	0.75000	32,883.00	2.43000	106,540.92
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS							
0074	559.02	13,812.000	1.00000	13,812.00	1.40000	19,336.80	6.79000	93,783.48
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE							
0076	559.04	14,451.000	2.00000	28,902.00	7.00000	101,157.00	9.20000	132,949.20
	PROTECTIVE SEALING OF CONCRETE WITH COATING TYPE PROTECTIVE SEALER							

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0078	564.510001	1,077,300.000	4.65000	5,009,445.00	3.00000	3,231,900.00	3.59000	3,867,507.00
	STRUCTURAL STEEL	LB						
0080	564.510002	1,077,300.000	4.65000	5,009,445.00	2.95000	3,178,035.00	3.41000	3,673,593.00
	STRUCTURAL STEEL	LB						
0082	564.510003	4,180.000	7.00000	29,260.00	26.00000	108,680.00	26.91000	112,483.80
	STRUCTURAL STEEL	LB						
0084	564.510004	357,000.000	0.75000	267,750.00	2.00000	714,000.00	1.87000	667,590.00
	STRUCTURAL STEEL	LB						
0086	565.1523	14.000	10,000.00000	140,000.00	9,500.00000	133,000.00	11,068.02000	154,952.28
	TYPE M.R. EXPANSION BEARING (451 TO 675 KIPS)	EACH						
0088	565.1723	14.000	10,000.00000	140,000.00	7,500.00000	105,000.00	7,762.50000	108,675.00
	TYPE M.R. FIXED BEARING (451 TO 675 KIPS)	EACH						
0090	565.2034	28.000	3,000.00000	84,000.00	4,500.00000	126,000.00	5,555.88000	155,564.64
	TYPE E.B EXPANSION BEARING (169 TO 225 KIPS)	EACH						
0092	566.02	119.000	2,400.00000	285,600.00	2,100.00000	249,900.00	2,156.25000	256,593.75
	MODULAR EXPANSION JOINT SYSTEM - TWO CELL	LF						
0094	567.60	119.000	1,600.00000	190,400.00	225.00000	26,775.00	476.40000	56,691.60
	ARMORLESS BRIDGE JOINT SYSTEM	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0096 569.04	1,568.000	300.00000	470,400.00	270.00000	423,360.00	350.08000	548,925.44
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER							
	LF						
0098 572.00020125	(1)	300,000.00000	300,000.00	910,000.00000	910,000.00	749,099.65000	749,099.65
METALIZING, TYPE 1							
	LS						
0100 572.00020225	(1)	300,000.00000	300,000.00	910,000.00000	910,000.00	749,099.65000	749,099.65
METALIZING, TYPE 2							
	LS						
0102 576.01	4.000	5,000.00000	20,000.00	4,000.00000	16,000.00	5,385.59000	21,542.36
SCUPPERS (TYPE A)							
	EACH						
0104 576.21	28.000	60.00000	1,680.00	200.00000	5,600.00	210.36000	5,890.08
DOWNSPOUT SYSTEM (PVC)							
	LF						
0106 580.01	136.000	2,000.00000	272,000.00	1,650.00000	224,400.00	1,451.08000	197,346.88
REMOVAL OF STRUCTURAL CONCRETE							
	CY						
0108 582.05	1.000	8,000.00000	8,000.00	7,200.00000	7,200.00	14,215.86000	14,215.86
REMOVAL OF STRUCTURAL CONCRETE- REPLACEMENT WITH CLASS A CONCRETE							
	CY						
0110 582.06	981.000	250.00000	245,250.00	215.00000	210,915.00	232.41000	227,994.21
REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS D CONCRETE							
	SF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description			Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	586.0201	787.000	50.00000	39,350.00	60.00000	47,220.00	82.43000	64,872.41
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						
0114	586.0301	529.000	100.00000	52,900.00	120.00000	63,480.00	82.00000	43,378.00
	DRILLING AND GROUTING BOLTS OR REINFORCING BARS WITH PULLOUT TESTS	EACH						
0116	586.10	310.000	75.00000	23,250.00	55.00000	17,050.00	156.27000	48,443.70
	FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL	EACH						
0118	604.070101	12.000	1,500.00000	18,000.00	1,500.00000	18,000.00	1,212.77000	14,553.24
	ALTERING DRAINAGE STRUCTURES, LEACHING BASINS AND MANHOLES	EACH						
0120	606.24	2.000	2,500.00000	5,000.00	3,750.00000	7,500.00	4,092.75000	8,185.50
	ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						
0122	606.2701	880.000	70.00000	61,600.00	38.00000	33,440.00	36.38000	32,014.40
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0124	606.2703	1.000	6,000.00000	6,000.00	4,650.00000	4,650.00	5,002.25000	5,002.25
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0126	606.28	2.000	10,000.00000	20,000.00	15,000.00000	30,000.00	15,916.24000	31,832.48
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER END TERMINAL (ENERGY- ABSORBING)	EACH						
0128	606.2801	1,028.000	65.00000	66,820.00	52.00000	53,456.00	53.43000	54,926.04
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF						
0130	606.5148	80.000	30.00000	2,400.00	32.00000	2,560.00	34.10000	2,728.00
	RESETTING CORRUGATED BEAM GUIDE RAILING (NEW POSTS)	LF						
0132	606.61	80.000	10.00000	800.00	6.00000	480.00	5.69000	455.20
	REMOVING AND STORING CORRUGATED BEAM GUIDE RAILING	LF						
0134	606.71	1,067.000	10.00000	10,670.00	6.00000	6,402.00	5.69000	6,071.23
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF						
0136	606.72	1,555.000	8.00000	12,440.00	6.00000	9,330.00	6.25000	9,718.75
	REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	LF						
0138	606.73	170.000	10.00000	1,700.00	6.00000	1,020.00	5.69000	967.30
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:		
0140	606.7910	6.000	700.00000	4,200.00	600.00000	3,600.00	625.28000	3,751.68
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH						
0142	606.8902	3.000	5,000.00000	15,000.00	2,350.00000	7,050.00	2,387.44000	7,162.32
	TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDE RAILING TO WEAK-POST CORRUGATED BEAM GUIDE RAILING	EACH						
0144	606.8903	8.000	9,000.00000	72,000.00	5,750.00000	46,000.00	6,082.28000	48,658.24
	TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	EACH						
0148	607.0612 25	83.000	200.00000	16,600.00	225.00000	18,675.00	270.41000	22,444.03
	PROTECTIVE SCREENING (SNOW FENCE)	LF						
0150	607.97 08	38.000	100.00000	3,800.00	90.00000	3,420.00	388.10000	14,747.80
	REMOVE AND RESET EXISTING FENCE	LF						
0152	608.000013	1.000	80.00000	80.00	80.00000	80.00	80.00000	80.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:		
0154	608.020102	4.000	125.00000	500.00	700.00000	2,800.00	2,457.92000	9,831.68
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0156	609.0301	121.000	75.00000	9,075.00	220.00000	26,620.00	131.79000	15,946.59
	STONE CURB - BRIDGE (TYPE A)	LF						
0158	610.1402	6.000	120.00000	720.00	600.00000	3,600.00	318.33000	1,909.98
	TOPSOIL- ROADSIDE	CY						
0160	610.1601	333.000	20.00000	6,660.00	4.00000	1,332.00	4.55000	1,515.15
	TURF ESTABLISHMENT- ROADSIDE	SY						
0162	619.01	(1)	1,200,000.00000	1,200,000.00	1,256,523.96000	1,256,523.96	2,000,000.00000	2,000,000.00
	BASIC WORK ZONE TRAFFIC CONTROL	LS						
0164	619.04	15.000	200.00000	3,000.00	200.00000	3,000.00	74.89000	1,123.35
	TYPE III CONSTRUCTION BARRICADE	EACH						
0166	619.0803	12,894.000	6.25000	80,587.50	3.50000	45,129.00	7.68000	99,025.92
	COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	LF						
0168	619.10010425	41,591.000	3.40000	141,409.40	3.30000	137,250.30	6.25000	259,943.75
	INTERIM PAVEMENT MARKINGS (REMOVABLE WET REFLECTIVE TAPE) 6"	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:		
0170	619.1706 25	1,257.000	4.00000	5,028.00	18.00000	22,626.00	10.15000	12,758.55
	LINEAR DELINATION SYSTEM							
	LF							
0172	619.1715	660.000	55.00000	36,300.00	43.00000	28,380.00	83.74000	55,268.40
	TEMPORARY POSITIVE BARRIER - CATEGORY 5 (PINNING PROHIBITED)							
	LF							
0174	619.1716	1,050.000	60.00000	63,000.00	23.00000	24,150.00	72.66000	76,293.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)							
	LF							
0176	619.24	(1)	50,000.00000	50,000.00	285,000.00000	285,000.00	277,813.13000	277,813.13
	NIGHTTIME OPERATIONS							
	LS							
0178	620.03	8.000	250.00000	2,000.00	425.00000	3,400.00	254.88000	2,039.04
	STONE FILLING (LIGHT)							
	CY							
0180	620.0801	9.000	130.00000	1,170.00	400.00000	3,600.00	239.68000	2,157.12
	BEDDING MATERIAL, TYPE 1							
	CY							
0182	625.01	(1)	125,000.00000	125,000.00	50,000.00000	50,000.00	211,543.43000	211,543.43
	SURVEY OPERATIONS							
	LS							
0184	627.5014 08	226.000	20.00000	4,520.00	12.00000	2,712.00	3.63000	820.38
	CUTTING PAVEMENT							
	LF							
0186	637.12 25	36.000	4,000.00000	144,000.00	1,500.00000	54,000.00	6,434.16000	231,629.76
	ENGINEERS FIELD OFFICE - TYPE 2							
	MNTH							

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0188	649.01	5,480.000	3.00000	16,440.00	2.75000	15,070.00	1.77000	9,699.60
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF						
0190	649.2599 25	5,480.000	5.00000	27,400.00	16.00000	87,680.00	23.93000	131,136.40
	MILLED-IN AUDIBLE ROADWAY DELINEATOR (MIARD) REMOVAL BY COLD MILLING	LF						
0192	660.61002025	1,100,000.000	1.00000	1,100,000.00	1.00000	1,100,000.00	1.00000	1,100,000.00
	REIMBURSEMENT TO ADESTA, AN ALLIED UNIVERSAL CO. FOR FURNISHING UTILITY SERVICE	DC						
0194	662.18130425	960.000	75.00000	72,000.00	160.00000	153,600.00	131.03000	125,788.80
	FURNISH AND INSTALL FIBER REINFORCED EPOXY FRE CONDUIT	LF						
0196	662.74125325	2,880.000	5.00000	14,400.00	6.50000	18,720.00	6.60000	19,008.00
	HDPE INNERDUCT (1 1/4IN)	LF						
0198	683.5000 25	4.000	1,000.00000	4,000.00	8,000.00000	32,000.00	7,901.27000	31,605.08
	NEMA 4X STAINLESS STEEL ENCLOSURE	EACH						
0200	685.1106 25	3,600.000	2.50000	9,000.00	1.00000	3,600.00	2.56000	9,216.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0202	685.1206 25 2,400.000	2.50000	6,000.00	1.00000	2,400.00	2.56000	6,144.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil LF						
0204	697.0203 25 1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
	FIELD CHANGE ORDER (THRUWAY) DC						
0206	698.04 100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	ASPHALT PRICE ADJUSTMENT DC						
0208	698.05 192.000	1.00000	192.00	1.00000	192.00	1.00000	192.00
	FUEL PRICE ADJUSTMENT DC						
0210	698.06 100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	STEEL/IRON PRICE ADJUSTMENT DC						
0212	699.04 25 (1) 925,714.10000 925,714.10			900,000.00000	900,000.00	1,000,000.00000	1,000,000.00
	MOBILIZATION LS						
0300	570.01 (1) 5,000.00000 5,000.00			1,000.00000	1,000.00	1,643.40000	1,643.40
	LEAD EXPOSURE CONTROL PLAN LS						
0302	570.02 8,000.000 1.00000 8,000.00			1.00000	8,000.00	1.00000	8,000.00
	MEDICAL TESTING DC						
0304	570.03 4,000.000 1.00000 4,000.00			1.00000	4,000.00	1.00000	4,000.00
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS DC						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:		
0306	570.04	4.000	1,000.00000	4,000.00	500.00000	2,000.00	120.88000	483.52
	DECONTAMINATION FACILITIES	CW						
0308	570.090001	(1)	5,000.00000	5,000.00	1.00000	1.00	1,000.00000	1,000.00
	ENVIRONMENTAL GROUND PROTECTION	LS						
0310	570.090002	(1)	5,000.00000	5,000.00	1.00000	1.00	1,000.00000	1,000.00
	ENVIRONMENTAL GROUND PROTECTION	LS						
0312	570.100001	(1)	5,000.00000	5,000.00	1.00000	1.00	1,000.00000	1,000.00
	ENVIRONMENTAL WATERWAY PROTECTION	LS						
0314	570.100002	(1)	5,000.00000	5,000.00	1.00000	1.00	1,000.00000	1,000.00
	ENVIRONMENTAL WATERWAY PROTECTION	LS						
0316	606.8905	2.000	4,000.00000	8,000.00	3,250.00000	6,500.00	3,467.47000	6,934.94
	TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER	EACH						
0318	619.1711	2,815.000	30.00000	84,450.00	12.00000	33,780.00	58.30000	164,114.50
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Engineer's Estimate		(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC		(2) DA COLLINS CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	SECTION 1						
0320	619.1713 LF	35.00000	56,350.00	12.00000	19,320.00	58.30000	93,863.00
TEMPORARY POSITIVE BARRIER - CATEGORY 3 (PINNING PROHIBITED)							
Section Totals:			\$24,100,000.00		\$23,711,237.11		\$26,525,570.30
Life Cycle Costs:							
Section Total with LCC:			\$24,100,000.00		\$23,711,237.11		\$26,525,570.30
Contract Item Totals			\$24,100,000.00		\$23,711,237.11		\$26,525,570.30
Contract Time Totals			\$0.00				
Contract Grand Totals			\$24,100,000.00		\$23,711,237.11		26,525,570.30

() indicates item is bid as Lump Sum

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0002	201.06	(1)	160,000.00000	160,000.00	40,000.00000	40,000.00	33,524.30000	33,524.30
	CLEARING AND GRUBBING	LS						
0004	202.120001	(1)	1,400,000.00000	1,400,000.00	2,700,000.00000	2,700,000.00	1,950,000.00000	1,950,000.00
	REMOVING EXISTING SUPERSTRUCTURES	LS						
0006	202.120002	(1)	1,000,000.00000	1,000,000.00	2,700,000.00000	2,700,000.00	1,950,000.00000	1,950,000.00
	REMOVING EXISTING SUPERSTRUCTURES	LS						
0008	203.02	343.000	70.00000	24,010.00	57.00000	19,551.00	150.00000	51,450.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0010	203.03	578.000	40.00000	23,120.00	19.00000	10,982.00	70.00000	40,460.00
	EMBANKMENT IN PLACE	CY						
0012	203.21	236.000	110.00000	25,960.00	114.00000	26,904.00	180.00000	42,480.00
	SELECT STRUCTURE FILL	CY						
0014	206.01	811.000	15.00000	12,165.00	20.00000	16,220.00	120.00000	97,320.00
	STRUCTURE EXCAVATION	CY						
0016	206.05	4.000	2,000.00000	8,000.00	1,100.00000	4,400.00	2,400.00000	9,600.00
	TEST PIT EXCAVATION	EACH						
0018	207.26	213.000	15.00000	3,195.00	37.00000	7,881.00	22.00000	4,686.00
	PREFABRICATED COMPOSITE STRUCTURAL DRAIN	SY						
0020	209.13	200.000	30.00000	6,000.00	16.00000	3,200.00	15.00000	3,000.00
	SILT FENCE-TEMPORARY	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description			(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304.12	169.000	120.00000	20,280.00	131.00000	22,139.00	160.00000	27,040.00
	SUBBASE COURSE, TYPE 2	CY						
0024	404.000011	49.000	80.00000	3,920.00	80.00000	3,920.00	80.00000	3,920.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0026	404.018901	437.000	250.00000	109,250.00	154.00000	67,298.00	225.00000	98,325.00
	TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION	TON						
0028	404.098201	255.000	405.00000	103,275.00	176.00000	44,880.00	320.00000	81,600.00
	9.5 F2 TOP COURSE ASPHALT, 80 SERIES	TON						
0030	404.198901	72.000	290.00000	20,880.00	152.00000	10,944.00	300.00000	21,600.00
	19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0032	404.378901	199.000	295.00000	58,705.00	183.00000	36,417.00	240.00000	47,760.00
	37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0034	407.0103	249.000	50.00000	12,450.00	3.00000	747.00	40.00000	9,960.00
	STRAIGHT TACK COAT	GAL						
0036	418.7603	8,027.000	3.00000	24,081.00	1.00000	8,027.00	1.50000	12,040.50
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	490.30	3,107.000	30.00000	93,210.00	15.00000	46,605.00	15.00000	46,605.00
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE		SY						
0040	551.13	(1)	23,000.00000	23,000.00	120,000.00000	120,000.00	15,000.00000	15,000.00
FURNISHING EQUIPMENT FOR DRIVING PILES		LS						
0042	552.2001	28.000	260.00000	7,280.00	200.00000	5,600.00	420.00000	11,760.00
HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL		LF						
0044	552.2002	50.000	260.00000	13,000.00	200.00000	10,000.00	420.00000	21,000.00
HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL		LF						
0046	552.2101	12.000	730.00000	8,760.00	750.00000	9,000.00	2,100.00000	25,200.00
ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL		LF						
0048	552.2102	12.000	730.00000	8,760.00	750.00000	9,000.00	2,100.00000	25,200.00
ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL		LF						
0050	552.2201	40.000	200.00000	8,000.00	200.00000	8,000.00	330.00000	13,200.00
SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL		LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	552.2202	62.000	200.00000	12,400.00	175.00000	10,850.00	280.00000	17,360.00
SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL		LF						
0054	552.230201	149.000	120.00000	17,880.00	14.00000	2,086.00	70.00000	10,430.00
UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL		SF						
0056	552.230202	148.000	120.00000	17,760.00	14.00000	2,072.00	70.00000	10,360.00
UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL		SF						
0058	555.0105	686.000	1,200.00000	823,200.00	1,400.00000	960,400.00	800.00000	548,800.00
CONCRETE FOR STRUCTURES, CLASS A		CY						
0060	555.09	109.000	2,900.00000	316,100.00	1,700.00000	185,300.00	3,600.00000	392,400.00
CONCRETE FOR STRUCTURES, CLASS HP		CY						
0062	556.0203	67,035.000	2.00000	134,070.00	2.00000	134,070.00	2.50000	167,587.50
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0064	556.03	25,424.000	7.00000	177,968.00	5.00000	127,120.00	7.00000	177,968.00
STUD SHEAR CONNECTORS FOR BRIDGES		EACH						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	557.0109	4,541.000	564.00000	2,561,124.00	455.00000	2,066,155.00	580.00000	2,633,780.00
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION		SY						
0068	557.2009	701.000	540.00000	378,540.00	567.00000	397,467.00	330.00000	231,330.00
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE -TYPE 9 FRICTION		SY						
0070	558.02	4,819.000	11.00000	53,009.00	15.00000	72,285.00	11.00000	53,009.00
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE		SY						
0072	559.01	43,844.000	1.00000	43,844.00	2.00000	87,688.00	2.20000	96,456.80
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS		SF						
0074	559.02	13,812.000	3.00000	41,436.00	2.00000	27,624.00	3.20000	44,198.40
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE		SF						
0076	559.04	14,451.000	2.00000	28,902.00	3.00000	43,353.00	3.20000	46,243.20
PROTECTIVE SEALING OF CONCRETE WITH COATING TYPE PROTECTIVE SEALER		SF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	564.510001	1,077,300.000	4.50000	4,847,850.00	4.00000	4,309,200.00	3.40000	3,662,820.00
	STRUCTURAL STEEL	LB						
0080	564.510002	1,077,300.000	3.50000	3,770,550.00	4.00000	4,309,200.00	3.40000	3,662,820.00
	STRUCTURAL STEEL	LB						
0082	564.510003	4,180.000	35.00000	146,300.00	42.00000	175,560.00	40.00000	167,200.00
	STRUCTURAL STEEL	LB						
0084	564.510004	357,000.000	4.00000	1,428,000.00	3.00000	1,071,000.00	2.50000	892,500.00
	STRUCTURAL STEEL	LB						
0086	565.1523	14.000	8,000.00000	112,000.00	9,108.00000	127,512.00	10,000.00000	140,000.00
	TYPE M.R. EXPANSION BEARING (451 TO 675 KIPS)	EACH						
0088	565.1723	14.000	11,000.00000	154,000.00	6,744.00000	94,416.00	7,500.00000	105,000.00
	TYPE M.R. FIXED BEARING (451 TO 675 KIPS)	EACH						
0090	565.2034	28.000	6,000.00000	168,000.00	5,660.00000	158,480.00	6,000.00000	168,000.00
	TYPE E.B EXPANSION BEARING (169 TO 225 KIPS)	EACH						
0092	566.02	119.000	2,500.00000	297,500.00	2,844.00000	338,436.00	2,000.00000	238,000.00
	MODULAR EXPANSION JOINT SYSTEM - TWO CELL	LF						
0094	567.60	119.000	290.00000	34,510.00	397.00000	47,243.00	360.00000	42,840.00
	ARMORLESS BRIDGE JOINT SYSTEM	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	569.04	1,568.000	350.00000	548,800.00	418.00000	655,424.00	400.00000	627,200.00
	SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER	LF						
0098	572.00020125	(1)	800,000.00000	800,000.00	722,000.00000	722,000.00	625,000.00000	625,000.00
	METALIZING, TYPE 1	LS						
0100	572.00020225	(1)	720,000.00000	720,000.00	722,000.00000	722,000.00	625,000.00000	625,000.00
	METALIZING, TYPE 2	LS						
0102	576.01	4.000	5,000.00000	20,000.00	24,100.00000	96,400.00	7,000.00000	28,000.00
	SCUPPERS (TYPE A)	EACH						
0104	576.21	28.000	180.00000	5,040.00	1,357.00000	37,996.00	240.00000	6,720.00
	DOWNSPOUT SYSTEM (PVC)	LF						
0106	580.01	136.000	500.00000	68,000.00	1,490.00000	202,640.00	4,000.00000	544,000.00
	REMOVAL OF STRUCTURAL CONCRETE	CY						
0108	582.05	1.000	15,000.00000	15,000.00	15,150.00000	15,150.00	16,000.00000	16,000.00
	REMOVAL OF STRUCTURAL CONCRETE- REPLACEMENT WITH CLASS A CONCRETE	CY						
0110	582.06	981.000	150.00000	147,150.00	183.00000	179,523.00	180.00000	176,580.00
	REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS D CONCRETE	SF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID Item Description			(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	586.0201	787.000	50.00000	39,350.00	67.00000	52,729.00	70.00000	55,090.00
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						
0114	586.0301	529.000	75.00000	39,675.00	70.00000	37,030.00	60.00000	31,740.00
	DRILLING AND GROUTING BOLTS OR REINFORCING BARS WITH PULLOUT TESTS	EACH						
0116	586.10	310.000	35.00000	10,850.00	100.00000	31,000.00	60.00000	18,600.00
	FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL	EACH						
0118	604.070101	12.000	2,200.00000	26,400.00	3,050.00000	36,600.00	3,000.00000	36,000.00
	ALTERING DRAINAGE STRUCTURES, LEACHING BASINS AND MANHOLES	EACH						
0120	606.24	2.000	5,600.00000	11,200.00	5,000.00000	10,000.00	4,200.00000	8,400.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						
0122	606.2701	880.000	35.00000	30,800.00	32.00000	28,160.00	35.00000	30,800.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0124	606.2703	1.000	3,100.00000	3,100.00	2,800.00000	2,800.00	4,800.00000	4,800.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	606.28	2.000	13,500.00000	27,000.00	12,000.00000	24,000.00	16,000.00000	32,000.00
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER END TERMINAL (ENERGY-ABSORBING)		EACH						
0128	606.2801	1,028.000	62.00000	63,736.00	45.00000	46,260.00	50.00000	51,400.00
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER		LF						
0130	606.5148	80.000	25.00000	2,000.00	20.00000	1,600.00	45.00000	3,600.00
RESETTING CORRUGATED BEAM GUIDE RAILING (NEW POSTS)		LF						
0132	606.61	80.000	20.00000	1,600.00	100.00000	8,000.00	10.00000	800.00
REMOVING AND STORING CORRUGATED BEAM GUIDE RAILING		LF						
0134	606.71	1,067.000	15.00000	16,005.00	33.00000	35,211.00	10.00000	10,670.00
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING		LF						
0136	606.72	1,555.000	15.00000	23,325.00	46.00000	71,530.00	10.00000	15,550.00
REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER		LF						
0138	606.73	170.000	10.00000	1,700.00	35.00000	5,950.00	10.00000	1,700.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING		LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	606.7910	6.000	2,000.00000	12,000.00	4,672.00000	28,032.00	600.00000	3,600.00
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0142	606.8902	3.000	3,500.00000	10,500.00	2,900.00000	8,700.00	2,200.00000	6,600.00
TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDE RAILING TO WEAK-POST CORRUGATED BEAM GUIDE RAILING		EACH						
0144	606.8903	8.000	6,000.00000	48,000.00	5,100.00000	40,800.00	5,400.00000	43,200.00
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER		EACH						
0148	607.0612 25	83.000	350.00000	29,050.00	21.00000	1,743.00	230.00000	19,090.00
PROTECTIVE SCREENING (SNOW FENCE)		LF						
0150	607.97 08	38.000	250.00000	9,500.00	99.00000	3,762.00	60.00000	2,280.00
REMOVE AND RESET EXISTING FENCE		LF						
0152	608.000013	1.000	80.00000	80.00	80.00000	80.00	80.00000	80.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS		QU						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	608.020102	4.000	350.00000	1,400.00	516.00000	2,064.00	650.00000	2,600.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0156	609.0301	121.000	140.00000	16,940.00	178.00000	21,538.00	160.00000	19,360.00
	STONE CURB - BRIDGE (TYPE A)	LF						
0158	610.1402	6.000	400.00000	2,400.00	280.00000	1,680.00	250.00000	1,500.00
	TOPSOIL- ROADSIDE	CY						
0160	610.1601	333.000	5.00000	1,665.00	4.00000	1,332.00	6.00000	1,998.00
	TURF ESTABLISHMENT- ROADSIDE	SY						
0162	619.01	(1)	600,000.00000	600,000.00	728,027.00000	728,027.00	4,900,000.00000	4,900,000.00
	BASIC WORK ZONE TRAFFIC CONTROL	LS						
0164	619.04	15.000	500.00000	7,500.00	350.00000	5,250.00	150.00000	2,250.00
	TYPE III CONSTRUCTION BARRICADE	EACH						
0166	619.0803	12,894.000	5.00000	64,470.00	2.00000	25,788.00	3.50000	45,129.00
	COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	LF						
0168	619.10010425	41,591.000	5.00000	207,955.00	2.00000	83,182.00	3.30000	137,250.30
	INTERIM PAVEMENT MARKINGS (REMOVABLE WET REFLECTIVE TAPE) 6"	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID				(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:			
0170	619.1706 25	1,257.000	20.00000	25,140.00	1.00000	1,257.00	30.00000	37,710.00	
	LINEAR DELINATION SYSTEM			LF					
0172	619.1715	660.000	45.00000	29,700.00	218.00000	143,880.00	55.00000	36,300.00	
	TEMPORARY POSITIVE BARRIER - CATEGORY 5 (PINNING PROHIBITED)			LF					
0174	619.1716	1,050.000	50.00000	52,500.00	153.00000	160,650.00	85.00000	89,250.00	
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)			LF					
0176	619.24	(1)	125,000.00000	125,000.00	630,000.00000	630,000.00	200,000.00000	200,000.00	
	NIGHTTIME OPERATIONS			LS					
0178	620.03	8.000	350.00000	2,800.00	250.00000	2,000.00	250.00000	2,000.00	
	STONE FILLING (LIGHT)			CY					
0180	620.0801	9.000	300.00000	2,700.00	167.00000	1,503.00	250.00000	2,250.00	
	BEDDING MATERIAL, TYPE 1			CY					
0182	625.01	(1)	120,000.00000	120,000.00	903,700.00000	903,700.00	595,000.00000	595,000.00	
	SURVEY OPERATIONS			LS					
0184	627.5014 08	226.000	15.00000	3,390.00	10.00000	2,260.00	12.00000	2,712.00	
	CUTTING PAVEMENT			LF					
0186	637.12 25	36.000	10,000.00000	360,000.00	1,500.00000	54,000.00	7,000.00000	252,000.00	
	ENGINEERS FIELD OFFICE - TYPE 2			MNTH					

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0188	649.01	5,480.000	2.00000	10,960.00	2.00000	10,960.00	2.75000	15,070.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF						
0190	649.2599 25	5,480.000	6.00000	32,880.00	2.00000	10,960.00	8.00000	43,840.00
MILLED-IN AUDIBLE ROADWAY DELINEATOR (MIARD) REMOVAL BY COLD MILLING		LF						
0192	660.61002025	1,100,000.000	1.00000	1,100,000.00	1.00000	1,100,000.00	1.00000	1,100,000.00
REIMBURSEMENT TO ADESTA, AN ALLIED UNIVERSAL CO. FOR FURNISHING UTILITY SERVICE		DC						
0194	662.18130425	960.000	165.00000	158,400.00	160.00000	153,600.00	120.00000	115,200.00
FURNISH AND INSTALL FIBER REINFORCED EPOXY FRE CONDUIT		LF						
0196	662.74125325	2,880.000	10.00000	28,800.00	26.00000	74,880.00	6.00000	17,280.00
HDPE INNERDUCT (1 1/4IN)		LF						
0198	683.5000 25	4.000	8,500.00000	34,000.00	14,000.00000	56,000.00	7,500.00000	30,000.00
NEMA 4X STAINLESS STEEL ENCLOSURE		EACH						
0200	685.1106 25	3,600.000	1.25000	4,500.00	2.00000	7,200.00	1.00000	3,600.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS		LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:
0202	685.1206 25	2,400.000		1.25000	3,000.00	2.00000	4,800.00	1.00000 2,400.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						
0204	697.0203 25	1,000,000.000		1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000 1,000,000.00
	FIELD CHANGE ORDER (THRUWAY)	DC						
0206	698.04	100.000		1.00000	100.00	1.00000	100.00	1.00000 100.00
	ASPHALT PRICE ADJUSTMENT	DC						
0208	698.05	192.000		1.00000	192.00	1.00000	192.00	1.00000 192.00
	FUEL PRICE ADJUSTMENT	DC						
0210	698.06	100.000		1.00000	100.00	1.00000	100.00	1.00000 100.00
	STEEL/IRON PRICE ADJUSTMENT	DC						
0212	699.04 25	(1)	950,000.00000	950,000.00	1,175,000.00000	1,175,000.00	1,200,000.00000	1,200,000.00
	MOBILIZATION	LS						
0300	570.01	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	LEAD EXPOSURE CONTROL PLAN	LS						
0302	570.02	8,000.000		1.00000	8,000.00	1.00000	8,000.00	1.00000 8,000.00
	MEDICAL TESTING	DC						
0304	570.03	4,000.000		1.00000	4,000.00	1.00000	4,000.00	1.00000 4,000.00
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS	DC						

Tabulation of Bids

Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0306	570.04	4.000	750.00000	3,000.00	2,000.00000	8,000.00	2,200.00000	8,800.00
	DECONTAMINATION FACILITIES	CW						
0308	570.090001	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	55,000.00000	55,000.00
	ENVIRONMENTAL GROUND PROTECTION	LS						
0310	570.090002	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	55,000.00000	55,000.00
	ENVIRONMENTAL GROUND PROTECTION	LS						
0312	570.100001	(1)	1,000.00000	1,000.00	7,500.00000	7,500.00	105,000.00000	105,000.00
	ENVIRONMENTAL WATERWAY PROTECTION	LS						
0314	570.100002	(1)	1,000.00000	1,000.00	7,500.00000	7,500.00	105,000.00000	105,000.00
	ENVIRONMENTAL WATERWAY PROTECTION	LS						
0316	606.8905	2.000	5,800.00000	11,600.00	5,180.00000	10,360.00	3,200.00000	6,400.00
	TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER	EACH						
0318	619.1711	2,815.000	45.00000	126,675.00	105.00000	295,575.00	55.00000	154,825.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						

Tabulation of Bids
Contract ID: D214941

Letting Date: February 07, 2024

District(s): 22

Contract Description: TAA 23-25B-REHAB. OF I-87 BR. OVER WALLKILL RIVER, MP 81.72

Line No / Item ID		Quantity and Units	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)		(4) VMR CIVIL LLC		(5) J. D'ANNUNZIO & SONS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	619.1713	1,610.000	45.00000	72,450.00	121.00000	194,810.00	55.00000	88,550.00
TEMPORARY POSITIVE BARRIER - CATEGORY 3 (PINNING PROHIBITED)		LF						
Section Totals:				\$26,651,822.00		\$30,697,000.00		\$31,647,000.00
Life Cycle Costs:								
Section Total with LCC:				\$26,651,822.00		\$30,697,000.00		\$31,647,000.00
Contract Item Totals				\$26,651,822.00		\$30,697,000.00		\$31,647,000.00
Contract Time Totals								
Contract Grand Totals				\$26,651,822.00		\$30,697,000.00		31,647,000.00

() indicates item is bid as Lump Sum