



Tabulation of Bids

Contract ID: D214827

Counties: Bronx

Letting Date: September 15, 2021

District(s): 21

Call Order: 827

Project(s): TANE 21-13

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: TANE 21-13 - Pavement Repairs from MP NE 0.17 to MP NE 14.10

Line No / Item ID			Engineer's Estimate		(1) GRACE INDUSTRIES LLC		(2) JR CRUZ CORP.	
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	203.02	5,500.000	190.00000	1,045,000.00	185.00000	1,017,500.00	60.00000	330,000.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0004	203.20	75.000	75.00000	5,625.00	185.00000	13,875.00	100.00000	7,500.00
	SELECT GRANULAR SUBGRADE	CY						
0006	206.03	150.000	30.00000	4,500.00	34.00000	5,100.00	100.00000	15,000.00
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						
0008	207.24	80.000	15.00000	1,200.00	14.00000	1,120.00	50.00000	4,000.00
	GEOTEXTILE STABILIZATION	SY						
0010	304.0001 18	3,350.000	10.00000	33,500.00	2.00000	6,700.00	10.00000	33,500.00
	FINE GRADING OF EXISTING SUBBASE	SF						



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0012	402.000014	560.000	105.00000	58,800.00	105.00000	58,800.00	105.00000	58,800.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS								
		QU						
0014	402.198904	2,350.000	220.00000	517,000.00	190.00000	446,500.00	400.00000	940,000.00
19 F9 BINDER COURSE HMA, 80 SERIES COMP								
		TON						
0016	402.19890425	260.000	280.00000	72,800.00	220.00000	57,200.00	450.00000	117,000.00
19 F9 BINDER COURSE HMA, 80 SERIES COMPACTION WINTER QUANTITY RANGE 2 (111-1100 TONS)								
		TON						
0018	402.378904	6,260.000	220.00000	1,377,200.00	180.00000	1,126,800.00	425.00000	2,660,500.00
37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION								
		TON						



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SECTION: 0001	Section 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	402.37890425	700.000	280.00000	196,000.00	205.00000	143,500.00	450.00000	315,000.00
	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION WINTER QUANTITY RANGE 2 (111-1100 TONS)	TON						
0022	407.0103	4,900.000	5.00000	24,500.00	4.00000	19,600.00	7.00000	34,300.00
	STRAIGHT TACK COAT	GAL						
0024	490.40	2,300.000	50.00000	115,000.00	50.00000	115,000.00	50.00000	115,000.00
	MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE	SY						
0026	502.15010925	32.000	2,900.00000	92,800.00	3,000.00000	96,000.00	3,150.00000	100,800.00
	PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 9 INCH THICK	CY						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	502.15011025	32.000 CY	2,950.00000	94,400.00	3,000.00000	96,000.00	3,200.00000	102,400.00
PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 10 INCH THICK								
0030	502.15011125	36.000 CY	2,986.00000	107,496.00	3,000.00000	108,000.00	3,350.00000	120,600.00
PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 11 INCH THICK								
0032	502.31011025	240.000 SY	400.00000	96,000.00	180.00000	43,200.00	300.00000	72,000.00
FULL DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT 10 INCH THICK								
0034	502.31011225	130.000 SY	400.00000	52,000.00	180.00000	23,400.00	300.00000	39,000.00
FULL DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT 12 INCH THICK								



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SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	502.32010018	400.000	50.00000	20,000.00	65.00000	26,000.00	100.00000	40,000.00
	DRILL AND ANCHOR DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS	EACH						
0038	502.3301 18	200.000	40.00000	8,000.00	65.00000	13,000.00	100.00000	20,000.00
	DRILL AND ANCHOR LONGITUDINAL JOINT TIES FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS	EACH						
0040	502.47200004	800.000	275.00000	220,000.00	200.00000	160,000.00	150.00000	120,000.00
	PARTIAL DEPTH REPAIR USING NON-CEMENTITIOUS MATERIAL SAW CUT METHOD	SF						
0042	502.91	240.000	20.00000	4,800.00	25.00000	6,000.00	100.00000	24,000.00
	CONSTRUCTING TRANSVERSE JOINTS	LF						



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Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	502.99010011	215.000	2,250.00000	483,750.00	2,100.00000	451,500.00	1,350.00000	290,250.00
TEMPORARY CONCRETE REPAIRS - UNREINFORCED TYPE 1								
		CY						
0046	505.5501 25	18,000.000	25.00000	450,000.00	22.00000	396,000.00	41.50000	747,000.00
MICRO MILLING OR DIAMOND GRINDING ROADWAY REPAIRS								
		SY						
0048	619.01030325	50.000	15,000.00000	750,000.00	10,000.00000	500,000.00	10,500.00000	525,000.00
BASIC WORK ZONE TRAFFIC CONTROL, TRAFFIC LANE CLOSURES, SINGLE LANE - MAXIMUM BID								
		CDAY						
0050	619.01030425	100.000	20,000.00000	2,000,000.00	20,000.00000	2,000,000.00	12,000.00000	1,200,000.00
BASIC WORK ZONE TRAFFIC CONTROL, TRAFFIC LANE CLOSURES, DOUBLE LANE - MAXIMUM BID								
		CDAY						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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	619.1201 25	(1)		30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
DEDICATED POLICE SERVICES (NEW YORK CITY POLICE DEPARTMENT)									
		LS							
0054	619.24010011	150.000		7,800.00000	1,170,000.00	6,500.00000	975,000.00	3,500.00000	525,000.00
LIGHTING FOR NIGHTTIME OPERATIONS (CALENDAR DAYS)									
		CDAY							
0056	627.5014 08	5,500.000		20.00000	110,000.00	8.00000	44,000.00	10.00000	55,000.00
CUTTING PAVEMENT									
		LF							
0058	637.11 25	24.000		6,500.00000	156,000.00	5,400.00000	129,600.00	7,000.00000	168,000.00
ENGINEER'S FIELD OFFICE - TYPE 1									
		MNTH							
0060	640.20 25	3,000.000		40.00000	120,000.00	1.00000	3,000.00	2.00000	6,000.00
WHITE REFLECTORIZED PAVEMENT MARKING PAINTS, 6" x 20 mils									
		LF							



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SECTION:	0001	Section 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	640.21	25	3,000.000	40.00000	120,000.00	1.00000	3,000.00	2.00000	6,000.00
YELLOW REFLECTORIZED PAVEMENT MARKING PAINT, 6" x 20 mils									
0064	649.01		1,000.000	40.00000	40,000.00	15.00000	15,000.00	7.00000	7,000.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)									
0066	680.52080325		200.000	25.00000	5,000.00	34.00000	6,800.00	40.00000	8,000.00
1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC									
0068	680.54		320.000	22.00000	7,040.00	42.00000	13,440.00	20.00000	6,400.00
INDUCTANCE LOOP INSTALLATION									
0070	680.71		150.000	20.00000	3,000.00	3.00000	450.00	12.00000	1,800.00
SHIELDED LEAD-IN CABLE									



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			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	680.72	1,200.000	5.00000	6,000.00	3.00000	3,600.00	3.00000	3,600.00
INDUCTANCE LOOP WIRE LF								
0074	698.04	15,665.000	1.00000	15,665.00	1.00000	15,665.00	1.00000	15,665.00
ASPHALT PRICE ADJUSTMENT DC								
0076	698.05	1,900.000	1.00000	1,900.00	1.00000	1,900.00	1.00000	1,900.00
FUEL PRICE ADJUSTMENT DC								
0078	699.04000125	(1)	385,024.00000	385,024.00	322,000.00000	322,000.00	354,640.60000	354,640.60
MULTI-SITE MOBILIZATION LS								
Section Totals:			\$10,000,000.00		\$8,494,250.00		\$9,220,655.60	
Life Cycle Costs:								
Section Total with LCC:			\$10,000,000.00		\$8,494,250.00		\$9,220,655.60	
Contract Item Totals			\$10,000,000.00		\$8,494,250.00		\$9,220,655.60	
Contract Time Totals			\$0.00					



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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$10,000,000.00	\$8,494,250.00	9,220,655.60

() indicates item is bid as Lump Sum