



Low Bid Summary

Page 1 of 1

Letting Date: September 17, 2025 **Letting ID:** 20250917

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
623	D214623 TANY 25-3BP	4	ROVER CONTRACTING INC.	\$7,500,000.00	\$7,545,000.00	100.60%	\$45,000.00
Letting Totals		4		\$7,500,000.00	\$7,545,000.00	100.60%	\$45,000.00

Tabulation of Bids

Page 1 of 8

Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(1) ROVER CONTRACTING INC.		(2) AHERN PAINTING CONTRACTORS INC		(3) ATLAS PAINTING & SHEETING CORPORATION	
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:	
0002	570.01	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
LEAD EXPOSURE CONTROL PLAN		LS						
0004	570.02	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
MEDICAL TESTING		DC						
0006	570.03	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS		DC						
0008	570.04	30.000	50.00000	1,500.00	1,000.00000	30,000.00	100.00000	3,000.00
DECONTAMINATION FACILITIES		CW						
0010	570.150001	(1)	250,000.00000	250,000.00	459,000.00000	459,000.00	310,000.00000	310,000.00
CLASS A CONTAINMENT FOR PAINT REMOVAL		LS						
0012	570.150002	(1)	150,000.00000	150,000.00	240,000.00000	240,000.00	280,000.00000	280,000.00
CLASS A CONTAINMENT FOR PAINT REMOVAL		LS						
0014	570.150003	(1)	260,000.00000	260,000.00	530,000.00000	530,000.00	690,000.00000	690,000.00
CLASS A CONTAINMENT FOR PAINT REMOVAL		LS						
0016	570.150004	(1)	525,000.00000	525,000.00	1,060,000.00000	1,060,000.00	1,390,000.00000	1,390,000.00
CLASS A CONTAINMENT FOR PAINT REMOVAL		LS						

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(1) ROVER CONTRACTING INC.		(2) AHERN PAINTING CONTRACTORS INC		(3) ATLAS PAINTING & SHEETING CORPORATION	
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:	
0018	570.150005	(1)	250,000.00000	250,000.00	560,000.00000	560,000.00	650,000.00000	650,000.00
CLASS A CONTAINMENT FOR PAINT REMOVAL		LS						
0020	570.160001	(1)	75,000.00000	75,000.00	290,000.00000	290,000.00	500,000.00000	500,000.00
CLASS B CONTAINMENT FOR PAINT REMOVAL		LS						
0022	571.03	97,700.000	0.20000	19,540.00	0.50000	48,850.00	0.40000	39,080.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB						
0024	573.93010125	(1)	800,000.00000	800,000.00	459,000.00000	459,000.00	310,000.00000	310,000.00
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0026	573.93010225	(1)	400,000.00000	400,000.00	240,000.00000	240,000.00	280,000.00000	280,000.00
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0028	573.93010325	(1)	740,000.00000	740,000.00	530,000.00000	530,000.00	690,000.00000	690,000.00
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(1) ROVER CONTRACTING INC.		(2) AHERN PAINTING CONTRACTORS INC		(3) ATLAS PAINTING & SHEETING CORPORATION	
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:	
0030	573.93010425	(1)	2,150,000.00000	2,150,000.00	1,078,993.00000	1,078,993.00	1,390,000.00000	1,390,000.00
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0032	573.93010525	(1)	675,000.00000	675,000.00	560,000.00000	560,000.00	650,000.00000	650,000.00
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0034	574.94020125	(1)	370,000.00000	370,000.00	290,000.00000	290,000.00	500,000.00000	500,000.00
AREA AND ZONE WITH CRITICAL AREA PAINTING OF STRUCTURAL STEEL		LS						
0036	607.2540 25	624.000	18.00000	11,232.00	140.00000	87,360.00	200.00000	124,800.00
REMOVE AND RESET EXISTING BRIDGE FENCING		LF						
0038	619.01	(1)	145,000.00000	145,000.00	500,000.00000	500,000.00	600,000.00000	600,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0040	619.1113	5.000	3,500.00000	17,500.00	10,000.00000	50,000.00	5,000.00000	25,000.00
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH						
0042	619.24	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	120,000.00000	120,000.00
NIGHTTIME OPERATIONS		LS						

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description				(1) ROVER CONTRACTING INC.		(2) AHERN PAINTING CONTRACTORS INC		(3) ATLAS PAINTING & SHEETING CORPORATION	
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:		
0044	637.11	25	16.000	2,000.00000	32,000.00	6,500.00000	104,000.00	3,000.00000	48,000.00
ENGINEER'S FIELD OFFICE - TYPE 1									
			MNTH						
0046	697.03		350,000.000	1.00000	350,000.00	1.00000	350,000.00	1.00000	350,000.00
FIELD CHANGE PAYMENT									
			DC						
0048	699.04	25	(1)	288,228.00000	288,228.00	300,000.00000	300,000.00	359,120.00000	359,120.00
MOBILIZATION									
			LS						
Section Totals:				\$7,545,000.00		\$7,887,203.00		\$9,349,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$7,545,000.00		\$7,887,203.00		\$9,349,000.00	
Contract Item Totals				\$7,545,000.00		\$7,887,203.00		\$9,349,000.00	
Contract Time Totals									
Contract Grand Totals				\$7,545,000.00		\$7,887,203.00		9,349,000.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(4) ERIE PAINTING & MAINTENANCE 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:	
0002	570.01	(1)	10,000.00000	10,000.00				
LEAD EXPOSURE CONTROL PLAN			LS					
0004	570.02	5,000.000	1.00000	5,000.00				
MEDICAL TESTING			DC					
0006	570.03	10,000.000	1.00000	10,000.00				
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS			DC					
0008	570.04	30.000	150.00000	4,500.00				
DECONTAMINATION FACILITIES			CW					
0010	570.150001	(1)	150,000.00000	150,000.00				
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS					
0012	570.150002	(1)	150,000.00000	150,000.00				
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS					
0014	570.150003	(1)	150,000.00000	150,000.00				
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS					
0016	570.150004	(1)	150,000.00000	150,000.00				
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS					

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(4) ERIE PAINTING & MAINTENANCE 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:	
0018	570.150005	(1)	150,000.00000	150,000.00				
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS					
0020	570.160001	(1)	100,000.00000	100,000.00				
CLASS B CONTAINMENT FOR PAINT REMOVAL			LS					
0022	571.03	97,700.000	1.00000	97,700.00				
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD			LB					
0024	573.93010125	(1)	630,000.00000	630,000.00				
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)			LS					
0026	573.93010225	(1)	700,000.00000	700,000.00				
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)			LS					
0028	573.93010325	(1)	500,000.00000	500,000.00				
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)			LS					

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description			(4) ERIE PAINTING & MAINTENANCE 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:	
0030	573.93010425	(1)	1,200,000.00000	1,200,000.00				
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0032	573.93010525	(1)	3,300,000.00000	3,300,000.00				
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)		LS						
0034	574.94020125	(1)	1,200,000.00000	1,200,000.00				
AREA AND ZONE WITH CRITICAL AREA PAINTING OF STRUCTURAL STEEL		LS						
0036	607.2540 25	624.000	60.00000	37,440.00				
REMOVE AND RESET EXISTING BRIDGE FENCING		LF						
0038	619.01	(1)	275,000.00000	275,000.00				
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0040	619.1113	5.000	5,000.00000	25,000.00				
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH						
0042	619.24	(1)	165,000.00000	165,000.00				
NIGHTTIME OPERATIONS		LS						

Tabulation of Bids

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Contract ID: D214623

Letting Date: September 17, 2025

District(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Line No / Item ID Item Description				(4) ERIE PAINTING & MAINTENANCE 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:	
0044	637.11	25	16.000	2,500.00000	40,000.00				
ENGINEER'S FIELD OFFICE - TYPE 1			MNTH						
0046	697.03		350,000.000	1.00000	350,000.00				
FIELD CHANGE PAYMENT			DC						
0048	699.04	25	(1)	340,000.00000	340,000.00				
MOBILIZATION			LS						

Section Totals: \$9,739,640.00

Life Cycle Costs:
Section Total with LCC: \$9,739,640.00

Contract Item Totals \$9,739,640.00

Contract Time Totals
Contract Grand Totals \$9,739,640.00

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D214623

Letting Date: September 17, 2025

District(s):21

Vendor ID/Name: 46-0711906

ROVER CONTRACTING INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	570.01	(1)	5,000.00000	10,000.00000	5,000.00	10,000.00	200.00%	5,000.00
	LEAD EXPOSURE CONTROL PLAN			LS				
0004	570.02	5,000.000	1.00000	1.00000	5,000.00	5,000.00	100.00%	0.00
	MEDICAL TESTING			DC				
0006	570.03	10,000.000	1.00000	1.00000	10,000.00	10,000.00	100.00%	0.00
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS			DC				
0008	570.04	30.000	750.00000	50.00000	22,500.00	1,500.00	6.67%	-21,000.00
	DECONTAMINATION FACILITIES			CW				
0010	570.150001	(1)	153,000.00000	250,000.00000	153,000.00	250,000.00	163.40%	97,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL			LS				
0012	570.150002	(1)	125,000.00000	150,000.00000	125,000.00	150,000.00	120.00%	25,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL			LS				
0014	570.150003	(1)	300,000.00000	260,000.00000	300,000.00	260,000.00	86.67%	-40,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL			LS				
0016	570.150004	(1)	925,000.00000	525,000.00000	925,000.00	525,000.00	56.76%	-400,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL			LS				



Low Bid Item Analysis

Contract ID: D214623

Letting Date: September 17, 2025

District(s):21

Vendor ID/Name: 46-0711906

ROVER CONTRACTING INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0018	570.150005 CLASS A CONTAINMENT FOR PAINT REMOVAL	(1)	290,000.00000	250,000.00000 LS	290,000.00	250,000.00	86.21%	-40,000.00
0020	570.160001 CLASS B CONTAINMENT FOR PAINT REMOVAL	(1)	125,000.00000	75,000.00000 LS	125,000.00	75,000.00	60.00%	-50,000.00
0022	571.03 DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	97,700.000	5.00000	0.20000 LB	488,500.00	19,540.00	4.00%	-468,960.00
0024	573.93010125 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	280,000.00000	800,000.00000 LS	280,000.00	800,000.00	285.71%	520,000.00
0026	573.93010225 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	225,000.00000	400,000.00000 LS	225,000.00	400,000.00	177.78%	175,000.00
0028	573.93010325 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	550,000.00000	740,000.00000 LS	550,000.00	740,000.00	134.55%	190,000.00
0030	573.93010425 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	1,690,000.00000	2,150,000.00000 LS	1,690,000.00	2,150,000.00	127.22%	460,000.00



Low Bid Item Analysis

Contract ID: D214623

Letting Date: September 17, 2025

District(s):21

Vendor ID/Name: 46-0711906

ROVER CONTRACTING INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0032	573.93010525 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	525,000.00000	675,000.00000 LS	525,000.00	675,000.00	128.57%	150,000.00
0034	574.94020125 AREA AND ZONE WITH CRITICAL AREA PAINTING OF STRUCTURAL STEEL	(1)	290,000.00000	370,000.00000 LS	290,000.00	370,000.00	127.59%	80,000.00
0036	607.2540 25 REMOVE AND RESET EXISTING BRIDGE FENCING	624.000	60.00000	18.00000 LF	37,440.00	11,232.00	30.00%	-26,208.00
0038	619.01 BASIC WORK ZONE TRAFFIC CONTROL	(1)	625,000.00000	145,000.00000 LS	625,000.00	145,000.00	23.20%	-480,000.00
0040	619.1113 TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)	5.000	5,000.00000	3,500.00000 EACH	25,000.00	17,500.00	70.00%	-7,500.00
0042	619.24 NIGHTTIME OPERATIONS	(1)	90,000.00000	10,000.00000 LS	90,000.00	10,000.00	11.11%	-80,000.00
0044	637.11 25 ENGINEER'S FIELD OFFICE - TYPE 1	16.000	5,000.00000	2,000.00000 MNTH	80,000.00	32,000.00	40.00%	-48,000.00
0046	697.03 FIELD CHANGE PAYMENT	350,000.000	1.00000	1.00000 DC	350,000.00	350,000.00	100.00%	0.00



Low Bid Item Analysis

Contract ID: D214623

Letting Date: September 17, 2025

District(s):21

Vendor ID/Name: 46-0711906

ROVER CONTRACTING INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0048	699.04 25	(1)	283,560.00000	288,228.00000	283,560.00	288,228.00	101.65%	4,668.00
	MOBILIZATION			LS				
Section Totals:					\$7,500,000.00	\$7,545,000.00	100.60%	\$45,000.00
Contract Total for Calculated Low Bidders Bid Items					\$7,500,000.00	\$7,545,000.00	100.60%	\$45,000.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Contract ID: D214623

Counties: Rockland

Fed Aid #: TANY 25-3BP

Letting Date: September 17, 2025 10:30 am

Region(s): 21

Contract Description: TANY 25-3BP - NEW YORK DIVISION BRIDGE PAINTING - 5 BRIDGES

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	ROVER CONTRACTING INC.	\$7,545,000.00	100.00%
2	AHERN PAINTING CONTRACTORS INC	\$7,887,203.00	104.54%
3	ATLAS PAINTING & SHEETING CORPORATION	\$9,349,000.00	123.91%
4	ERIE PAINTING & MAINTENANCE INC	\$9,739,640.00	129.09%

I hereby certify that this tabulation for contract D214623 was evaluated under Best Value procurement processes. This tabulation includes only the Designated Proposer and was not subject to Public Letting.

Date:

For Director, Contract Management



Spread Report

Contract ID: D214623		Project(s): N72239		Letting: 20250917		
Item	Quantity		Bidder 1	Bidder 2	Bidder 3	Bidder 4
SECTION: 0001		SECTION 1				
570.01	1.000	LS	10,000.00000	5,000.00000	25,000.00000	10,000.00000
570.02	5,000.000		1.00000	1.00000	1.00000	1.00000
570.03	10,000.000		1.00000	1.00000	1.00000	1.00000
570.04	30.000		50.00000	1,000.00000	100.00000	150.00000
570.150001	1.000	LS	250,000.00000	459,000.00000	310,000.00000	150,000.00000
570.150002	1.000	LS	150,000.00000	240,000.00000	280,000.00000	150,000.00000
570.150003	1.000	LS	260,000.00000	530,000.00000	690,000.00000	150,000.00000
570.150004	1.000	LS	525,000.00000	1,060,000.00000	1,390,000.00000	150,000.00000
570.150005	1.000	LS	250,000.00000	560,000.00000	650,000.00000	150,000.00000
570.160001	1.000	LS	75,000.00000	290,000.00000	500,000.00000	100,000.00000
571.03	97,700.000		0.20000	0.50000	0.40000	1.00000
573.93010125	1.000	LS	800,000.00000	459,000.00000	310,000.00000	630,000.00000
573.93010225	1.000	LS	400,000.00000	240,000.00000	280,000.00000	700,000.00000
573.93010325	1.000	LS	740,000.00000	530,000.00000	690,000.00000	500,000.00000
573.93010425	1.000	LS	2,150,000.00000	1,078,993.00000	1,390,000.00000	1,200,000.00000
573.93010525	1.000	LS	675,000.00000	560,000.00000	650,000.00000	3,300,000.00000
574.94020125	1.000	LS	370,000.00000	290,000.00000	500,000.00000	1,200,000.00000
607.2540 25	624.000		18.00000	140.00000	200.00000	60.00000
619.01	1.000	LS	145,000.00000	500,000.00000	600,000.00000	275,000.00000
619.1113	5.000		3,500.00000	10,000.00000	5,000.00000	5,000.00000
619.24	1.000	LS	10,000.00000	100,000.00000	120,000.00000	165,000.00000
637.11 25	16.000		2,000.00000	6,500.00000	3,000.00000	2,500.00000
697.03	350,000.000		1.00000	1.00000	1.00000	1.00000
699.04 25	1.000	LS	288,228.00000	300,000.00000	359,120.00000	340,000.00000



**Thruway
Authority**

09/17/2025 2:55:59 PM

AASHTOWare Project™ Version 5.01.05 Revision 043

Spread Report

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Contract ID: D214623

Project(s): N72239

Letting: 20250917

Contract Item Totals:	\$7,545,000.00	\$7,887,203.00	\$9,349,000.00	\$9,739,640.00
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