

Tabulation of Bids
Contract ID: D214898

Letting Date: November 02, 2022

District(s): 21

Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES 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	201.06	(1)	180,000.00000	180,000.00	350,000.00000	350,000.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0004	201.07000004	7,482.000	10.00000	74,820.00	35.00000	261,870.00	10.00000	74,820.00
	CLEARING AND GRUBBING	SY						
0006	202.120001	(1)	50,000.00000	50,000.00	500,000.00000	500,000.00	500,000.00000	500,000.00
	REMOVING EXISTING SUPERSTRUCTURES	LS						
0008	202.120002	(1)	100,000.00000	100,000.00	1,000,000.00000	1,000,000.00	900,000.00000	900,000.00
	REMOVING EXISTING SUPERSTRUCTURES	LS						
0010	203.02	13,879.000	115.00000	1,596,085.00	150.00000	2,081,850.00	195.00000	2,706,405.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0012	203.03	8,514.000	65.00000	553,410.00	70.00000	595,980.00	10.00000	85,140.00
	EMBANKMENT IN PLACE	CY						
0014	203.07	22.000	85.00000	1,870.00	450.00000	9,900.00	365.00000	8,030.00
	SELECT GRANULAR FILL	CY						
0016	203.21	85.000	125.00000	10,625.00	400.00000	34,000.00	175.00000	14,875.00
	SELECT STRUCTURE FILL	CY						
0018	203.24000025	2,861.000	93.00000	266,073.00	130.00000	371,930.00	100.00000	286,100.00
	SHOULDER BACKUP MATERIAL	TON						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	203.33120017	11.000	200.00000	2,200.00	6,000.00000	66,000.00	800.00000	8,800.00
	SCALING OF ROCK SLOPES AND REMOVAL OF SPOIL WITH OUT BLASTING	CY						
0022	206.01	105.000	90.00000	9,450.00	150.00000	15,750.00	400.00000	42,000.00
	STRUCTURE EXCAVATION	CY						
0024	206.03	1,683.000	78.00000	131,274.00	8.00000	13,464.00	18.00000	30,294.00
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						
0026	206.0312 25	190.000	80.00000	15,200.00	14.00000	2,660.00	36.86000	7,003.40
	CONDUIT INSTALLATION ON ABOVE GRADE STRUCTURES	LF						
0028	207.22	7,910.000	4.80000	37,968.00	12.00000	94,920.00	4.00000	31,640.00
	GEOTEXTILE DRAINAGE	SY						
0030	209.100101	310,921.000	1.25000	388,651.25	2.00000	621,842.00	0.20000	62,184.20
	MULCH - TEMPORARY	SY						
0032	209.100102	2,055.000	1.35000	2,774.25	4.00000	8,220.00	1.75000	3,596.25
	SEED - TEMPORARY	SY						
0034	209.1003	2,055.000	1.80000	3,699.00	6.00000	12,330.00	2.90000	5,959.50
	SEED AND MULCH - TEMPORARY	SY						
0036	209.11000001	80.000	625.00000	50,000.00	200.00000	16,000.00	200.00000	16,000.00
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						

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0038	209.13	12,930.000	11.25000	145,462.50	10.00000	129,300.00	10.00000	129,300.00
SILT FENCE-TEMPORARY LF								
0040	209.1702	166.000	625.00000	103,750.00	35.00000	5,810.00	250.00000	41,500.00
DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY CY								
0042	209.2103	2,055.000	7.50000	15,412.50	8.00000	16,440.00	1.00000	2,055.00
SOIL STABILIZERS, CLASS IV TYPE C SY								
0044	209.22	9,042.000	32.00000	289,344.00	35.00000	316,470.00	35.00000	316,470.00
CONSTRUCTION ENTRANCE SY								
0046	210.481201	330.000	80.00000	26,400.00	225.00000	74,250.00	90.00000	29,700.00
REMOVAL AND DISPOSAL OF MISCELLANEOUS ACM (BV14) SF								
0048	304.12	1,978.000	110.00000	217,580.00	150.00000	296,700.00	125.00000	247,250.00
SUBBASE COURSE, TYPE 2 CY								
0050	402.000014	4,040.000	150.00000	606,000.00	150.00000	606,000.00	150.00000	606,000.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS QU								
0052	402.000024	3,020.000	150.00000	453,000.00	150.00000	453,000.00	150.00000	453,000.00
PAVEMENT DENSITY QUALITY ADJUSTMENT TO HMA ITEMS QU								
0054	402.000034	640.000	150.00000	96,000.00	150.00000	96,000.00	150.00000	96,000.00
LONGITUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO HMA ITEMS QU								

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0056	402.058904	458.000	325.00000	148,850.00	200.00000	91,600.00	225.00000	103,050.00
SHIM COURSE F9, HMA		TON						
0058	402.095104	23,395.000	155.00000	3,626,225.00	170.00000	3,977,150.00	175.00000	4,094,125.00
9.5 F1 TOP COURSE HMA, 50 SERIES COMPACTION		TON						
0060	402.125104	31,191.000	140.00000	4,366,740.00	160.00000	4,990,560.00	165.00000	5,146,515.00
12.5 F1 TOP COURSE HMA, 50 SERIES COMPACTION		TON						
0062	402.195904	5,730.000	140.00000	802,200.00	180.00000	1,031,400.00	195.00000	1,117,350.00
19 F9 BINDER COURSE HMA, 50 SERIES COMPACTION		TON						
0064	402.2502 25	18,137.000	5.75000	104,287.75	8.00000	145,096.00	9.00000	163,233.00
SAWING AND SEALING JOINTS IN NEW HOT MIX ASPHALT OVERLAYS USING HOT APPLIED SEALANT		LF						
0066	402.376904	19,821.000	250.00000	4,955,250.00	210.00000	4,162,410.00	185.00000	3,666,885.00
37.5 F9 BASE COURSE HMA, 60 SERIES COMPACTION		TON						
0068	402.378904	136.000	475.00000	64,600.00	350.00000	47,600.00	300.00000	40,800.00
37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION		TON						
0072	407.0103	21,688.000	6.10000	132,296.80	5.00000	108,440.00	24.00000	520,512.00
STRAIGHT TACK COAT		GAL						

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SECTION:	0001 SECTION 1						
0074	418.7603 238,377.000	1.05000	250,295.85	1.50000	357,565.50	1.50000	357,565.50
	ASPHALT PAVEMENT JOINT LF ADHESIVE						
0076	490.10 50,600.000	10.00000	506,000.00	15.00000	759,000.00	8.00000	404,800.00
	PRODUCTION COLD MILLING OF SY BITUMINOUS CONCRETE						
0078	490.20 810.000	25.00000	20,250.00	50.00000	40,500.00	33.00000	26,730.00
	PRODUCTION COLD MILLING OF SY PORTLAND CEMENT CONCRETE						
0080	490.40 4,370.000	50.00000	218,500.00	60.00000	262,200.00	28.00000	122,360.00
	MISCELLANEOUS COLD MILLING SY OF PORTLAND CEMENT CONCRETE						
0082	502.15011225 2,050.000	3,000.00000	6,150,000.00	2,000.00000	4,100,000.00	2,250.00000	4,612,500.00
	PRECAST CONCRETE PAVEMENT CY SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK						
0084	502.3101 18 6,500.000	180.00000	1,170,000.00	150.00000	975,000.00	350.00000	2,275,000.00
	FULL-DEPTH PORTLAND CEMENT SY CONCRETE (PCC) LIFT-OUT						
0086	502.3201 18 176.000	95.00000	16,720.00	80.00000	14,080.00	150.00000	26,400.00
	DRILL AND GROUT DOWELS FOR EACH FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS						
0088	502.91 4,008.000	42.00000	168,336.00	40.00000	160,320.00	11.00000	44,088.00
	CONSTRUCTING TRANSVERSE LF JOINTS						

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0090	502.9110	6,122.000	48.00000	293,856.00	35.00000	214,270.00	1.00000	6,122.00
	CONSTRUCTING LONGITUDINAL JOINTS	LF						
0092	502.9210	4,008.000	8.50000	34,068.00	20.00000	80,160.00	18.00000	72,144.00
	FILLING TRANSVERSE CONTRACTION JOINTS	LF						
0094	502.9310	6,122.000	12.00000	73,464.00	15.00000	91,830.00	18.00000	110,196.00
	SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	F						
0096	520.50000004	4,660.000	8.00000	37,280.00	10.00000	46,600.00	10.00000	46,600.00
	SAWING CONCRETE	LF						
0098	555.01010004	40.000	2,900.00000	116,000.00	3,000.00000	120,000.00	2,000.00000	80,000.00
	HIGH EARLY STRENGTH (HES) CEMENT CONCRETE FOR FULL DEPTH SLAB REPAIR, CONC PARAPET REPAIR AND LONG JOINT REPAIR	CY						
0100	555.0105	202.000	2,000.00000	404,000.00	1,600.00000	323,200.00	1,200.00000	242,400.00
	CONCRETE FOR STRUCTURES, CLASS A	CY						
0102	555.09	6.000	3,920.00000	23,520.00	5,000.00000	30,000.00	10,000.00000	60,000.00
	CONCRETE FOR STRUCTURES, CLASS HP	CY						
0104	555.11	3.000	2,500.00000	7,500.00	5,000.00000	15,000.00	4,000.00000	12,000.00
	CONCRETE FOR STRUCTURES, CLASS DP	CY						

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SECTION: 0001	SECTION 1						
0106	556.0201 100.000	35.00000	3,500.00	5.00000	500.00	2.50000	250.00
	UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES LB						
0108	556.0202 4,610.000	3.50000	16,135.00	6.00000	27,660.00	2.63000	12,124.30
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES LB						
0110	556.0203 43,265.000	3.25000	140,611.25	4.00000	173,060.00	2.78000	120,276.70
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES LB						
0112	557.65010103 1,760.000	450.00000	792,000.00	600.00000	1,056,000.00	450.00000	792,000.00
	PREFABRICATED MODULAR DECK BEAM SF						
0114	559.01 1,935.000	1.00000	1,935.00	5.00000	9,675.00	3.50000	6,772.50
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS SF						
0116	559.03 23,865.000	2.25000	53,696.25	5.00000	119,325.00	6.50000	155,122.50
	PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS SF						
0118	560.08 500.000	10.00000	5,000.00	20.00000	10,000.00	30.00000	15,000.00
	TUCK POINTING LF						

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0120	564.20010008	45,000.000	0.50000	22,500.00	1.00000	45,000.00	0.98000	44,100.00
	HOT-DIP GALVANIZING OF STRUCTURAL STEEL	LB						
0122	564.510001	1,090.000	20.00000	21,800.00	200.00000	218,000.00	65.00000	70,850.00
	STRUCTURAL STEEL	LB						
0124	564.510002	2,060.000	15.00000	30,900.00	40.00000	82,400.00	45.00000	92,700.00
	STRUCTURAL STEEL	LB						
0126	565.2021	9.000	3,100.00000	27,900.00	5,500.00000	49,500.00	5,000.00000	45,000.00
	TYPE E.B. FIXED BEARING (0 TO 55 KIPS)	EACH						
0128	565.2031	9.000	2,900.00000	26,100.00	5,500.00000	49,500.00	5,000.00000	45,000.00
	TYPE E.B EXPANSION BEARING (0 TO 55 KIPS)	EACH						
0130	565.4303 25	8.000	2,050.00000	16,400.00	4,500.00000	36,000.00	15,000.00000	120,000.00
	BRIDGE BEARING CLEANING AND LUBING	EACH						
0132	566.02	215.000	2,500.00000	537,500.00	2,000.00000	430,000.00	1,500.00000	322,500.00
	MODULAR EXPANSION JOINT SYSTEM - TWO CELL	LF						
0134	566.31000015	46.000	750.00000	34,500.00	1,000.00000	46,000.00	1,000.00000	46,000.00
	WEEP TUBES FOR STRUCTURAL SLABS	EACH						
0136	567.60	1,160.000	320.00000	371,200.00	450.00000	522,000.00	775.00000	899,000.00
	ARMORLESS BRIDGE JOINT SYSTEM	LF						

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0138	567.80000011	90.000	70.00000	6,300.00	100.00000	9,000.00	140.00000	12,600.00
	RESEALING BRIDGE DECK JOINTS	LF						
0140	567.94000018	380.000	645.00000	245,100.00	425.00000	161,500.00	750.00000	285,000.00
	ASPHALTIC PLUG JOINTS FOR BRIDGES	CF						
0142	568.83	355.000	180.00000	63,900.00	450.00000	159,750.00	366.99000	130,281.45
	PEDESTRIAN AND BICYCLE RAILING (FOUR-RAIL)	LF						
0144	576.03210011	2.000	500.00000	1,000.00	2,500.00000	5,000.00	1,200.00000	2,400.00
	CLEANING SCUPPERS	EACH						
0146	576.23010011	20.000	3,000.00000	60,000.00	10,000.00000	200,000.00	4,000.00000	80,000.00
	REMOVE, STORE AND REINSTALL EXISTING BRIDGE SCUPPERS	EACH						
0148	580.01	77.000	2,250.00000	173,250.00	2,500.00000	192,500.00	5,000.00000	385,000.00
	REMOVAL OF STRUCTURAL CONCRETE	CY						
0150	580.50030525	9,882.000	70.00000	691,740.00	75.00000	741,150.00	110.00000	1,087,020.00
	PARTIAL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE	SF						
0152	580.51030525	432.000	250.00000	108,000.00	285.00000	123,120.00	275.00000	118,800.00
	FULL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE	SF						

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0154	582.06	6,436.000	275.00000	1,769,900.00	420.00000	2,703,120.00	300.00000	1,930,800.00
		SF						
		REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS D CONCRETE						
0156	582.07	570.000	175.00000	99,750.00	350.00000	199,500.00	285.00000	162,450.00
		SF						
		REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL						
0158	584.14000016	2,180.000	18.00000	39,240.00	8.00000	17,440.00	45.00000	98,100.00
		LB						
		RAPID HARDENING CONCRETE FOR BRIDGE AND APPROACH SLAB REPAIRS						
0160	584.40000009	110.000	25.00000	2,750.00	50.00000	5,500.00	650.00000	71,500.00
		SF						
		POLYMER OVERLAY WEARING SURFACE FOR STRUCTURAL SLABS (PPC)						
0162	586.0201	2,671.000	95.00000	253,745.00	100.00000	267,100.00	45.00000	120,195.00
		EACH						
		DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS						
0164	604.070801	114.000	1,800.00000	205,200.00	4,500.00000	513,000.00	1,500.00000	171,000.00
		EACH						
		ALTERING DRAINAGE STRUCTURE						
0166	604.07210110	127.000	1,300.00000	165,100.00	1,500.00000	190,500.00	2,300.00000	292,100.00
		EACH						
		RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES						

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0168	604.300103	60.000	1,100.00000	66,000.00	1,000.00000	60,000.00	700.00000	42,000.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME	LF						
0170	606.26500108	2.000	18,000.00000	36,000.00	10,000.00000	20,000.00	25,000.00000	50,000.00
	SPECIAL TRANSITION	EACH						
0172	606.2701	2,846.000	53.00000	150,838.00	55.00000	156,530.00	48.93000	139,254.78
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0174	606.2703	12.000	3,900.00000	46,800.00	2,500.00000	30,000.00	4,254.96000	51,059.52
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						
0176	606.3042	9,492.000	205.00000	1,945,860.00	250.00000	2,373,000.00	300.00000	2,847,600.00
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF						
0178	606.5501	6,346.000	18.00000	114,228.00	30.00000	190,380.00	34.04000	216,017.84
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						
0180	606.57	20.000	225.00000	4,500.00	375.00000	7,500.00	100.00000	2,000.00
	RESETTING PRECAST CONCRETE BARRIER	LF						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	606.71	3,117.000	8.00000	24,936.00	15.00000	46,755.00	10.64000	33,164.88
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING		LF						
0184	606.75	9,761.000	80.00000	780,880.00	120.00000	1,171,320.00	100.00000	976,100.00
REMOVING AND DISPOSING CONCRETE BARRIER		LF						
0186	606.7910	14.000	615.00000	8,610.00	250.00000	3,500.00	478.68000	6,701.52
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0188	606.8103 25	1.000	900.00000	900.00	1,000.00000	1,000.00	3,541.34000	3,541.34
REMOVE AND DISPOSE GUIDE RAIL TRANSITION CORRUGATED BEAM TO BOX BEAM (ONE OR TWO WAY OPERATION) INCLUDING TRANS ANCHORAG		EACH						
0190	606.8903	4.000	14,000.00000	56,000.00	5,000.00000	20,000.00	12,341.32000	49,365.28
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER		EACH						
0192	606.9001	3.000	9,900.00000	29,700.00	12,000.00000	36,000.00	6,987.92000	20,963.76
TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER		EACH						

Tabulation of Bids
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Letting Date: November 02, 2022

District(s): 21

Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES 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:	
0194	606.9004	2.000	6,500.00000	13,000.00	10,000.00000	20,000.00	3,202.88000	6,405.76
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	EACH						
0196	607.0611 25	375.000	150.00000	56,250.00	500.00000	187,500.00	345.72000	129,645.00
	PROTECTIVE SCREENING-BRIDGES	LF						
0198	607.11000008	675.000	60.00000	40,500.00	50.00000	33,750.00	74.46000	50,260.50
	TEMPORARY CHAIN LINK FENCING AND GATES	LF						
0200	608.000013	3.000	150.00000	450.00	150.00000	450.00	150.00000	450.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU						
0202	608.020102	54.000	410.00000	22,140.00	350.00000	18,900.00	350.00000	18,900.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0204	610.1401	2,055.000	75.00000	154,125.00	80.00000	164,400.00	45.00000	92,475.00
	TOPSOIL - REUSE ON-SITE MATERIALS	CY						
0206	610.1402	449.000	106.00000	47,594.00	150.00000	67,350.00	200.00000	89,800.00
	TOPSOIL- ROADSIDE	CY						

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District(s): 21

Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES INC	
			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:	
0208	610.1601	7,150.000	4.00000	28,600.00	10.00000	71,500.00	3.85000	27,527.50
TURF ESTABLISHMENT-ROADSIDE		SY						
0210	610.19	629.000	195.00000	122,655.00	110.00000	69,190.00	95.00000	59,755.00
WATERING VEGETATION		MGAL						
0212	619.01	(1)	2,290,000.00000	2,290,000.00	4,000,000.00000	4,000,000.00	12,589,151.65000	12,589,151.65
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0214	619.04	5.000	200.00000	1,000.00	600.00000	3,000.00	250.00000	1,250.00
TYPE III CONSTRUCTION BARRICADE		EACH						
0216	619.0901	320,760.000	0.55000	176,418.00	1.00000	320,760.00	0.42000	134,719.20
TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)		LF						
0218	619.110522	4.000	18,000.00000	72,000.00	25,000.00000	100,000.00	25,000.00000	100,000.00
PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS		EACH						
0220	619.1201 25	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
DEDICATED POLICE SERVICES (NEW YORK CITY POLICE DEPARTMENT)		DC						
0222	619.24	(1)	800,000.00000	800,000.00	2,000,000.00000	2,000,000.00	4,000,000.00000	4,000,000.00
NIGHTTIME OPERATIONS		LS						

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0224	619.2601	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
PAVEMENT PATCHING WINTER DC								
0226	619.70040011	1,410.000	30.00000	42,300.00	50.00000	70,500.00	16.00000	22,560.00
PROTECTIVE SAFETY SHIELDING OVER HIGHWAY SF								
0228	619.99230125	144.000	325.00000	46,800.00	400.00000	57,600.00	200.00000	28,800.00
ACCESSIBLE SHUTTLE ACCOMODATIONS FOR PEDESTRIANS HOUR								
0230	621.01	26,000.000	22.00000	572,000.00	10.00000	260,000.00	15.00000	390,000.00
CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS LF								
0232	621.04	241.000	580.00000	139,780.00	500.00000	120,500.00	300.00000	72,300.00
CLEANING DRAINAGE STRUCTURES EACH								
0234	625.01	(1)	200,000.00000	200,000.00	1,200,000.00000	1,200,000.00	1,000,000.00000	1,000,000.00
SURVEY OPERATIONS LS								
0236	627.5014 08	192.000	9.00000	1,728.00	8.00000	1,536.00	15.00000	2,880.00
CUTTING PAVEMENT LF								
0238	633.11	74,357.000	1.65000	122,689.05	1.00000	74,357.00	1.00000	74,357.00
CLEANING EXISTING PAVEMENT AND/OR SHOULDERS SY								
0240	633.12	(1)	20,000.00000	20,000.00	500,000.00000	500,000.00	300,000.00000	300,000.00
CLEANING, SEALING AND/OR FILLING CRACKS LS								

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID		Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES INC		
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							
0242	633.13	238,377.000	12.00000	2,860,524.00	1.50000	357,565.50	3.00000	715,131.00
	CLEANING, SEALING AND/OR FILLING JOINTS	LF						
0244	633.14	406.000	120.00000	48,720.00	200.00000	81,200.00	600.00000	243,600.00
	REMOVAL AND REPAIR OF DETERIORATED HMA PAVEMENT	SY						
0246	633.15	3,721.000	80.00000	297,680.00	150.00000	558,150.00	195.00000	725,595.00
	REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	SY						
0248	633.16	1,082.000	145.00000	156,890.00	150.00000	162,300.00	375.00000	405,750.00
	STRESS RELIEVING PAVEMENT REPAIRS	SY						
0250	635.01030011	105,019.000	1.50000	157,528.50	2.00000	210,038.00	1.11000	116,571.09
	CLEANING AND PREPARATION OF PAVEMENT FOR PAVEMENT MARKING STRIPES	LF						
0252	635.04030225	233,100.000	1.50000	349,650.00	1.50000	349,650.00	0.68000	158,508.00
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF						
0254	637.13 25	18.000	9,000.00000	162,000.00	15,000.00000	270,000.00	12,000.00000	216,000.00
	ENGINEER'S FIELD OFFICE - TYPE 3	MNTH						

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES 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:	
0256	641.51012016	1.000	2,000.00000	2,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH	EACH						
0258	646.0603 25	44.000	160.00000	7,040.00	275.00000	12,100.00	106.37000	4,680.28
	INSTALL DELINEATOR OR TENTH MILE MARKER ON POST	EACH						
0260	646.0610 25	79.000	125.00000	9,875.00	275.00000	21,725.00	106.37000	8,403.23
	INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED	EACH						
0262	646.0626 25	1.000	400.00000	400.00	500.00000	500.00	106.37000	106.37
	INSTALL MILE MARKERS	EACH						
0264	646.0801 25	8.000	280.00000	2,240.00	275.00000	2,200.00	106.37000	850.96
	INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0266	646.0802 25	18.000	90.00000	1,620.00	500.00000	9,000.00	106.37000	1,914.66
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT	EACH						
0268	646.1032 25	9.000	270.00000	2,430.00	50.00000	450.00	106.37000	957.33
	RESET EXISTING DELINEATORS, AND MARKERS,	EACH						
0270	646.50 25	123.000	45.00000	5,535.00	30.00000	3,690.00	31.91000	3,924.93
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	EACH						

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES INC	
			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:	
0272	647.23	3.000	2,100.00000	6,300.00	2,500.00000	7,500.00	7,978.04000	23,934.12
RELOCATE OVERHEAD SIGN PANEL, SIGN PANEL ASSEMBLY								
0274	649.01	60,273.000	0.95000	57,259.35	0.25000	15,068.25	0.92000	55,451.16
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)								
0276	651.02001525	1.000	72,000.00000	72,000.00	15,000.00000	15,000.00	86,588.80000	86,588.80
CCTV CAMERA MOUNTING POLE								
0278	654.5030	1.000	40,000.00000	40,000.00	30,000.00000	30,000.00	48,339.09000	48,339.09
EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH								
0280	655.1003	6.000	1,300.00000	7,800.00	2,500.00000	15,000.00	1,500.00000	9,000.00
WELDED FRAME AND RECTANGULAR GRATE 3								
0282	655.17000011	3.000	3,200.00000	9,600.00	2,000.00000	6,000.00	1,500.00000	4,500.00
RESETTING EXISTING UTILITY SERVICE FRAMES								
0284	670.2008	190.000	40.00000	7,600.00	10.00000	1,900.00	46.25000	8,787.50
GALVANIZED STEEL CONDUIT (1.25")								
0286	670.7010	10.000	12.00000	120.00	15.00000	150.00	15.34000	153.40
SINGLE CONDUCTOR CABLE, NUMBER 1/0 GAGE								

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Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES 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:	
0288	670.75070125	10.000	15.00000	150.00	15.00000	150.00	12.71000	127.10
	GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	LF						
0290	680.5001	1.000	7,500.00000	7,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	POLE EXCAVATION AND CONCRETE FOUNDATION	CY						
0292	680.5002	1.000	5,500.00000	5,500.00	3,500.00000	3,500.00	1,228.56000	1,228.56
	CONCRETE BASE FOR CONTROLLER CABINET	EACH						
0294	680.520106	10.000	55.00000	550.00	25.00000	250.00	55.53000	555.30
	CONDUIT, METAL STEEL, ZINC COATED, 2"	LF						
0296	680.52080325	1,735.000	26.00000	45,110.00	10.00000	17,350.00	38.02000	65,964.70
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0298	680.54	3,431.000	28.00000	96,068.00	18.00000	61,758.00	32.60000	111,850.60
	INDUCTANCE LOOP INSTALLATION	LF						
0300	680.72	3,431.000	3.00000	10,293.00	7.00000	24,017.00	1.21000	4,151.51
	INDUCTANCE LOOP WIRE	LF						
0302	680.750618	10.000	10.00000	100.00	6.00000	60.00	6.46000	64.60
	SHIELDED COMMUNICATION CABLE 06 PAIRS, 18 AWG	LF						
0304	683.6730 25	1.000	24,000.00000	24,000.00	55,000.00000	55,000.00	19,711.98000	19,711.98
	CCTV CAMERA AND SITE EQUIPMENT	EACH						

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Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES 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:	
0306	683.79010008	1.000	2,500.00000	2,500.00	10,000.00000	10,000.00	1,651.45000	1,651.45
	REMOVE CCTV CAMERA	EACH						
0308	683.80338108	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	15,000.35000	15,000.35
	BASE MOUNTED FIELD EQUIPMENT CABINET	EACH						
0310	685.1707 25	153,908.000	1.20000	184,689.60	1.00000	153,908.00	1.10000	169,298.80
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH X 20 MILS	LF						
0312	685.1708 25	79,193.000	1.20000	95,031.60	1.00000	79,193.00	1.10000	87,112.30
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH X 20 MILS	LF						
0314	697.0203 25	2,521,000.000	1.00000	2,521,000.00	1.00000	2,521,000.00	1.00000	2,521,000.00
	FIELD CHANGE ORDER (THRUWAY)	DC						
0316	698.04	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
	ASPHALT PRICE ADJUSTMENT	DC						
0318	698.05	15,100.000	1.00000	15,100.00	1.00000	15,100.00	1.00000	15,100.00
	FUEL PRICE ADJUSTMENT	DC						
0320	698.06	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STEEL/IRON PRICE ADJUSTMENT	DC						
0322	699.04 25	(1)	2,018,974.50000	2,018,974.50	2,328,000.00000	2,328,000.00	2,700,000.00000	2,700,000.00
	MOBILIZATION	LS						

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Line No / Item ID Item Description			Engineer's Estimate		(1) RESTANI CONSTRUCTION CORP.		(2) ECCO III ENTERPRISES INC	
			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:	
0400	206.05	24.000	2,500.00000	60,000.00	2,800.00000	67,200.00	2,500.00000	60,000.00
TEST PIT EXCAVATION			EACH					
0402	402.90710118	2,170.000	625.00000	1,356,250.00	650.00000	1,410,500.00	600.00000	1,302,000.00
WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION			TON					
0404	609.0407	2,642.000	75.00000	198,150.00	50.00000	132,100.00	95.00000	250,990.00
CAST-IN-PLACE TYPE T100			LF					
0406	675.99000023	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
RAILROAD ACCESS COST REIMBURSEMENT			DC					
Section Totals:			\$54,990,000.00		\$61,788,018.25		\$72,376,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$54,990,000.00		\$61,788,018.25		\$72,376,000.00	
Contract Item Totals			\$54,990,000.00		\$61,788,018.25		\$72,376,000.00	
Contract Time Totals			\$0.00					
Contract Grand Totals			\$54,990,000.00		\$61,788,018.25		72,376,000.00	

() indicates item is bid as Lump Sum

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0002	201.06	(1)	93,100.00000	93,100.00					
	CLEARING AND GRUBBING	LS							
0004	201.07000004	7,482.000	6.00000	44,892.00					
	CLEARING AND GRUBBING	SY							
0006	202.120001	(1)	205,000.00000	205,000.00					
	REMOVING EXISTING SUPERSTRUCTURES	LS							
0008	202.120002	(1)	437,000.00000	437,000.00					
	REMOVING EXISTING SUPERSTRUCTURES	LS							
0010	203.02	13,879.000	150.00000	2,081,850.00					
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY							
0012	203.03	8,514.000	200.00000	1,702,800.00					
	EMBANKMENT IN PLACE	CY							
0014	203.07	22.000	83.00000	1,826.00					
	SELECT GRANULAR FILL	CY							
0016	203.21	85.000	360.00000	30,600.00					
	SELECT STRUCTURE FILL	CY							
0018	203.24000025	2,861.000	260.00000	743,860.00					
	SHOULDER BACKUP MATERIAL	TON							

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID		Quantity and Units	(3) GRACE INDUSTRIES LLC					
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:	
0020	203.33120017	11.000	1,030.00000	11,330.00				
	SCALING OF ROCK SLOPES AND REMOVAL OF SPOIL WITH OUT BLASTING	CY						
0022	206.01	105.000	320.00000	33,600.00				
	STRUCTURE EXCAVATION	CY						
0024	206.03	1,683.000	100.00000	168,300.00				
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						
0026	206.0312 25	190.000	51.00000	9,690.00				
	CONDUIT INSTALLATION ON ABOVE GRADE STRUCTURES	LF						
0028	207.22	7,910.000	8.50000	67,235.00				
	GEOTEXTILE DRAINAGE	SY						
0030	209.100101	310,921.000	2.00000	621,842.00				
	MULCH - TEMPORARY	SY						
0032	209.100102	2,055.000	2.50000	5,137.50				
	SEED - TEMPORARY	SY						
0034	209.1003	2,055.000	4.00000	8,220.00				
	SEED AND MULCH - TEMPORARY	SY						
0036	209.11000001	80.000	440.00000	35,200.00				
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						

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Line No / Item ID		Quantity and Units	(3) GRACE INDUSTRIES LLC					
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	209.13	12,930.000	20.00000	258,600.00				
SILT FENCE-TEMPORARY		LF						
0040	209.1702	166.000	490.00000	81,340.00				
DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY		CY						
0042	209.2103	2,055.000	37.00000	76,035.00				
SOIL STABILIZERS, CLASS IV TYPE C		SY						
0044	209.22	9,042.000	75.00000	678,150.00				
CONSTRUCTION ENTRANCE		SY						
0046	210.481201	330.000	120.00000	39,600.00				
REMOVAL AND DISPOSAL OF MISCELLANEOUS ACM (BV14)		SF						
0048	304.12	1,978.000	170.00000	336,260.00				
SUBBASE COURSE, TYPE 2		CY						
0050	402.000014	4,040.000	150.00000	606,000.00				
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS		QU						
0052	402.000024	3,020.000	150.00000	453,000.00				
PAVEMENT DENSITY QUALITY ADJUSTMENT TO HMA ITEMS		QU						
0054	402.000034	640.000	150.00000	96,000.00				
LONGITUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO HMA ITEMS		QU						

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Line No / Item ID		Quantity and Units	(3) GRACE INDUSTRIES LLC					
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:	
0056	402.058904	458.000	250.00000	114,500.00				
SHIM COURSE F9, HMA		TON						
0058	402.095104	23,395.000	240.00000	5,614,800.00				
9.5 F1 TOP COURSE HMA, 50 SERIES COMPACTION		TON						
0060	402.125104	31,191.000	230.00000	7,173,930.00				
12.5 F1 TOP COURSE HMA, 50 SERIES COMPACTION		TON						
0062	402.195904	5,730.000	240.00000	1,375,200.00				
19 F9 BINDER COURSE HMA, 50 SERIES COMPACTION		TON						
0064	402.2502 25	18,137.000	10.00000	181,370.00				
SAWING AND SEALING JOINTS IN NEW HOT MIX ASPHALT OVERLAYS USING HOT APPLIED SEALANT		LF						
0066	402.376904	19,821.000	210.00000	4,162,410.00				
37.5 F9 BASE COURSE HMA, 60 SERIES COMPACTION		TON						
0068	402.378904	136.000	760.00000	103,360.00				
37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION		TON						
0072	407.0103	21,688.000	5.00000	108,440.00				
STRAIGHT TACK COAT		GAL						
0074	418.7603	238,377.000	0.85000	202,620.45				
ASPHALT PAVEMENT JOINT ADHESIVE		LF						

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0076	490.10	50,600.000		20.00000	1,012,000.00				
	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE		SY						
0078	490.20	810.000		37.00000	29,970.00				
	PRODUCTION COLD MILLING OF PORTLAND CEMENT CONCRETE		SY						
0080	490.40	4,370.000		29.00000	126,730.00				
	MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE		SY						
0082	502.15011225	2,050.000		2,520.00000	5,166,000.00				
	PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK		CY						
0084	502.3101 18	6,500.000		200.00000	1,300,000.00				
	FULL-DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT		SY						
0086	502.3201 18	176.000		50.00000	8,800.00				
	DRILL AND GROUT DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS		EACH						
0088	502.91	4,008.000		23.00000	92,184.00				
	CONSTRUCTING TRANSVERSE JOINTS		LF						
0090	502.9110	6,122.000		23.00000	140,806.00				
	CONSTRUCTING LONGITUDINAL JOINTS		LF						

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0092	502.9210	4,008.000	23.00000	92,184.00					
	FILLING TRANSVERSE CONTRACTION JOINTS	LF							
0094	502.9310	6,122.000	23.00000	140,806.00					
	SEALING LONGITUDINAL JOINTS- HIGHWAY JOINT SEALER	F							
0096	520.50000004	4,660.000	7.00000	32,620.00					
	SAWING CONCRETE	LF							
0098	555.01010004	40.000	3,000.00000	120,000.00					
	HIGH EARLY STRENGTH (HES) CEMENT CONCRETE FOR FULL DEPTH SLAB REPAIR, CONC PARAPET REPAIR AND LONG JOINT REPAIR	CY							
0100	555.0105	202.000	700.00000	141,400.00					
	CONCRETE FOR STRUCTURES, CLASS A	CY							
0102	555.09	6.000	4,900.00000	29,400.00					
	CONCRETE FOR STRUCTURES, CLASS HP	CY							
0104	555.11	3.000	5,210.00000	15,630.00					
	CONCRETE FOR STRUCTURES, CLASS DP	CY							
0106	556.0201	100.000	15.00000	1,500.00					
	UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES	LB							

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Line No / Item ID		Quantity and Units	(3) GRACE INDUSTRIES LLC					
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:	
0108	556.0202	4,610.000	6.50000	29,965.00				
EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES		LB						
0110	556.0203	43,265.000	5.50000	237,957.50				
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0112	557.65010103	1,760.000	500.00000	880,000.00				
PREFABRICATED MODULAR DECK BEAM		SF						
0114	559.01	1,935.000	3.00000	5,805.00				
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS		SF						
0116	559.03	23,865.000	8.00000	190,920.00				
PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS		SF						
0118	560.08	500.000	28.00000	14,000.00				
TUCK POINTING		LF						
0120	564.20010008	45,000.000	7.00000	315,000.00				
HOT-DIP GALVANIZING OF STRUCTURAL STEEL		LB						
0122	564.510001	1,090.000	220.00000	239,800.00				
STRUCTURAL STEEL		LB						

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0124	564.510002	2,060.000		73.00000	150,380.00				
	STRUCTURAL STEEL		LB						
0126	565.2021	9.000		5,040.00000	45,360.00				
	TYPE E.B. FIXED BEARING (0 TO 55 KIPS)		EACH						
0128	565.2031	9.000		5,040.00000	45,360.00				
	TYPE E.B EXPANSION BEARING (0 TO 55 KIPS)		EACH						
0130	565.4303 25	8.000		3,440.00000	27,520.00				
	BRIDGE BEARING CLEANING AND LUBING		EACH						
0132	566.02	215.000		4,470.00000	961,050.00				
	MODULAR EXPANSION JOINT SYSTEM - TWO CELL		LF						
0134	566.31000015	46.000		6,000.00000	276,000.00				
	WEEP TUBES FOR STRUCTURAL SLABS		EACH						
0136	567.60	1,160.000		580.00000	672,800.00				
	ARMORLESS BRIDGE JOINT SYSTEM		LF						
0138	567.80000011	90.000		55.00000	4,950.00				
	RESEALING BRIDGE DECK JOINTS		LF						
0140	567.94000018	380.000		1,200.00000	456,000.00				
	ASPHALTIC PLUG JOINTS FOR BRIDGES		CF						

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0142	568.83	355.000	500.00000	177,500.00					
PEDESTRIAN AND BICYCLE RAILING (FOUR-RAIL)		LF							
0144	576.03210011	2.000	2,060.00000	4,120.00					
CLEANING SCUPPERS		EACH							
0146	576.23010011	20.000	13,400.00000	268,000.00					
REMOVE, STORE AND REINSTALL EXISTING BRIDGE SCUPPERS		EACH							
0148	580.01	77.000	14,000.00000	1,078,000.00					
REMOVAL OF STRUCTURAL CONCRETE		CY							
0150	580.50030525	9,882.000	270.00000	2,668,140.00					
PARTIAL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE		SF							
0152	580.51030525	432.000	950.00000	410,400.00					
FULL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE		SF							
0154	582.06	6,436.000	620.00000	3,990,320.00					
REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS D CONCRETE		SF							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0156	582.07	570.000		630.00000	359,100.00				
	REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL	SF							
0158	584.14000016	2,180.000		8.00000	17,440.00				
	RAPID HARDENING CONCRETE FOR BRIDGE AND APPROACH SLAB REPAIRS	LB							
0160	584.40000009	110.000		110.00000	12,100.00				
	POLYMER OVERLAY WEARING SURFACE FOR STRUCTURAL SLABS (PPC)	SF							
0162	586.0201	2,671.000		60.00000	160,260.00				
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH							
0164	604.070801	114.000		2,990.00000	340,860.00				
	ALTERING DRAINAGE STRUCTURE	EACH							
0166	604.07210110	127.000		2,950.00000	374,650.00				
	RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	EACH							
0168	604.300103	60.000		1,840.00000	110,400.00				
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME	LF							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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	606.26500108	2.000	23,700.00000	47,400.00					
	SPECIAL TRANSITION	EACH							
0172	606.2701	2,846.000	67.00000	190,682.00					
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF							
0174	606.2703	12.000	5,850.00000	70,200.00					
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH							
0176	606.3042	9,492.000	200.00000	1,898,400.00					
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF							
0178	606.5501	6,346.000	47.00000	298,262.00					
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF							
0180	606.57	20.000	59.00000	1,180.00					
	RESETTING PRECAST CONCRETE BARRIER	LF							
0182	606.71	3,117.000	15.00000	46,755.00					
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF							
0184	606.75	9,761.000	75.00000	732,075.00					
	REMOVING AND DISPOSING CONCRETE BARRIER	LF							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0186	606.7910	14.000	660.00000	9,240.00					
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH							
0188	606.8103 25	1.000	3,650.00000	3,650.00					
	REMOVE AND DISPOSE GUIDE RAIL TRANSITION CORRUGATED BEAM TO BOX BEAM (ONE OR TWO WAY OPERATION) INCLUDING TRANS ANCHORAG	EACH							
0190	606.8903	4.000	17,600.00000	70,400.00					
	TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	EACH							
0192	606.9001	3.000	8,330.00000	24,990.00					
	TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER	EACH							
0194	606.9004	2.000	6,280.00000	12,560.00					
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	EACH							
0196	607.0611 25	375.000	480.00000	180,000.00					
	PROTECTIVE SCREENING-BRIDGES	LF							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0198	607.11000008	675.000	100.00000	67,500.00					
	TEMPORARY CHAIN LINK FENCING AND GATES	LF							
0200	608.000013	3.000	150.00000	450.00					
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU							
0202	608.020102	54.000	700.00000	37,800.00					
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON							
0204	610.1401	2,055.000	140.00000	287,700.00					
	TOPSOIL - REUSE ON-SITE MATERIALS	CY							
0206	610.1402	449.000	130.00000	58,370.00					
	TOPSOIL- ROADSIDE	CY							
0208	610.1601	7,150.000	5.50000	39,325.00					
	TURF ESTABLISHMENT- ROADSIDE	SY							
0210	610.19	629.000	130.00000	81,770.00					
	WATERING VEGETATION	MGAL							
0212	619.01	(1)	3,950,000.00000	3,950,000.00					
	BASIC WORK ZONE TRAFFIC CONTROL	LS							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0214	619.04	5.000		370.00000	1,850.00				
	TYPE III CONSTRUCTION BARRICADE	EACH							
0216	619.0901	320,760.000		0.60000	192,456.00				
	TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	LF							
0218	619.110522	4.000		40,400.00000	161,600.00				
	PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS	EACH							
0220	619.1201 25	200,000.000		1.00000	200,000.00				
	DEDICATED POLICE SERVICES (NEW YORK CITY POLICE DEPARTMENT)	DC							
0222	619.24	(1)		4,800,000.00000	4,800,000.00				
	NIGHTTIME OPERATIONS	LS							
0224	619.2601	250,000.000		1.00000	250,000.00				
	PAVEMENT PATCHING WINTER	DC							
0226	619.70040011	1,410.000		34.00000	47,940.00				
	PROTECTIVE SAFETY SHIELDING OVER HIGHWAY	SF							
0228	619.99230125	144.000		280.00000	40,320.00				
	ACCESSIBLE SHUTTLE ACCOMODATIONS FOR PEDESTRIANS	HOUR							

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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0230	621.01	26,000.000		34.00000	884,000.00				
	CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS	LF							
0232	621.04	241.000		1,240.00000	298,840.00				
	CLEANING DRAINAGE STRUCTURES	EACH							
0234	625.01	(1)		186,000.00000	186,000.00				
	SURVEY OPERATIONS	LS							
0236	627.5014 08	192.000		7.00000	1,344.00				
	CUTTING PAVEMENT	LF							
0238	633.11	74,357.000		0.15000	11,153.55				
	CLEANING EXISTING PAVEMENT AND/OR SHOULDERS	SY							
0240	633.12	(1)		187,000.00000	187,000.00				
	CLEANING, SEALING AND/OR FILLING CRACKS	LS							
0242	633.13	238,377.000		2.00000	476,754.00				
	CLEANING, SEALING AND/OR FILLING JOINTS	LF							
0244	633.14	406.000		260.00000	105,560.00				
	REMOVAL AND REPAIR OF DETERIORATED HMA PAVEMENT	SY							
0246	633.15	3,721.000		330.00000	1,227,930.00				
	REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	SY							

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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:	
0248	633.16	1,082.000		410.00000	443,620.00				
	STRESS RELIEVING PAVEMENT REPAIRS	SY							
0250	635.01030011	105,019.000		1.50000	157,528.50				
	CLEANING AND PREPARATION OF PAVEMENT FOR PAVEMENT MARKING STRIPES	LF							
0252	635.04030225	233,100.000		0.90000	209,790.00				
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF							
0254	637.13 25	18.000		7,500.00000	135,000.00				
	ENGINEER'S FIELD OFFICE - TYPE 3	MNTH							
0256	641.51012016	1.000		20,600.00000	20,600.00				
	MAINTENANCE AND CLEANING AND WASHING OF BRIDGES, LENGTH UNDER 500 FT CONCRETE PRESSURE WASH	EACH							
0258	646.0603 25	44.000		150.00000	6,600.00				
	INSTALL DELINEATOR OR TENTH MILE MARKER ON POST	EACH							
0260	646.0610 25	79.000		150.00000	11,850.00				
	INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED	EACH							
0262	646.0626 25	1.000		150.00000	150.00				
	INSTALL MILE MARKERS	EACH							

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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:	
0264	646.0801 25	8.000	130.00000	1,040.00					
	INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH							
0266	646.0802 25	18.000	140.00000	2,520.00					
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT	EACH							
0268	646.1032 25	9.000	150.00000	1,350.00					
	RESET EXISTING DELINEATORS, AND MARKERS,	EACH							
0270	646.50 25	123.000	44.00000	5,412.00					
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	EACH							
0272	647.23	3.000	11,000.00000	33,000.00					
	RELOCATE OVERHEAD SIGN PANEL, SIGN PANEL ASSEMBLY	EACH							
0274	649.01	60,273.000	0.70000	42,191.10					
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF							
0276	651.02001525	1.000	119,000.00000	119,000.00					
	CCTV CAMERA MOUNTING POLE	EACH							
0278	654.5030	1.000	48,900.00000	48,900.00					
	EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH	EACH							

Tabulation of Bids
Contract ID: D214898

Letting Date: November 02, 2022

District(s): 21

Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0280	655.1003	6.000	1,020.00000	6,120.00					
	WELDED FRAME AND RECTANGULAR GRATE 3	EACH							
0282	655.17000011	3.000	2,600.00000	7,800.00					
	RESETTING EXISTING UTILITY SERVICE FRAMES	EACH							
0284	670.2008	190.000	64.00000	12,160.00					
	GALVANIZED STEEL CONDUIT (1.25")	LF							
0286	670.7010	10.000	21.00000	210.00					
	SINGLE CONDUCTOR CABLE, NUMBER 1/0 GAGE	LF							
0288	670.75070125	10.000	17.00000	170.00					
	GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	LF							
0290	680.5001	1.000	8,790.00000	8,790.00					
	POLE EXCAVATION AND CONCRETE FOUNDATION	CY							
0292	680.5002	1.000	6,100.00000	6,100.00					
	CONCRETE BASE FOR CONTROLLER CABINET	EACH							
0294	680.520106	10.000	76.00000	760.00					
	CONDUIT, METAL STEEL, ZINC COATED, 2"	LF							
0296	680.52080325	1,735.000	52.00000	90,220.00					
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF							

Tabulation of Bids
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Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0298	680.54	3,431.000	45.00000	154,395.00					
	INDUCTANCE LOOP INSTALLATION	LF							
0300	680.72	3,431.000	1.50000	5,146.50					
	INDUCTANCE LOOP WIRE	LF							
0302	680.750618	10.000	9.00000	90.00					
	SHIELDED COMMUNICATION CABLE 06 PAIRS, 18 AWG	LF							
0304	683.6730 25	1.000	27,100.00000	27,100.00					
	CCTV CAMERA AND SITE EQUIPMENT	EACH							
0306	683.79010008	1.000	2,270.00000	2,270.00					
	REMOVE CCTV CAMERA	EACH							
0308	683.80338108	1.000	20,600.00000	20,600.00					
	BASE MOUNTED FIELD EQUIPMENT CABINET	EACH							
0310	685.1707 25	153,908.000	1.50000	230,862.00					
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH X 20 MILS	LF							
0312	685.1708 25	79,193.000	1.50000	118,789.50					
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH X 20 MILS	LF							
0314	697.0203 25	2,521,000.000	1.00000	2,521,000.00					
	FIELD CHANGE ORDER (THRUWAY)	DC							

Tabulation of Bids
Contract ID: D214898

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Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Line No / Item ID				(3) GRACE INDUSTRIES LLC					
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:	
0316	698.04	250,000.000		1.00000	250,000.00				
ASPHALT PRICE ADJUSTMENT		DC							
0318	698.05	15,100.000		1.00000	15,100.00				
FUEL PRICE ADJUSTMENT		DC							
0320	698.06	5,000.000		1.00000	5,000.00				
STEEL/IRON PRICE ADJUSTMENT		DC							
0322	699.04 25	(1)		2,987,991.94000	2,987,991.94				
MOBILIZATION		LS							
0400	206.05	24.000		2,210.00000	53,040.00				
TEST PIT EXCAVATION		EACH							
0402	402.90710118	2,170.000		760.00000	1,649,200.00				
WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION		TON							
0404	609.0407	2,642.000		71.00000	187,582.00				
CAST-IN-PLACE TYPE T100		LF							
0406	675.99000023	20,000.000		1.00000	20,000.00				
RAILROAD ACCESS COST REIMBURSEMENT		DC							
Section Totals:					\$77,737,790.54				
Life Cycle Costs:									
Section Total with LCC:					\$77,737,790.54				
Contract Item Totals					\$77,737,790.54				
Contract Time Totals									

Tabulation of Bids

Contract ID: D214898

Letting Date: November 02, 2022

District(s): 21

Contract Description: TANE 22-29- NET (I-95) RESURFACING AND REHAB OF 13 BRIDGES

Contract Grand Totals

\$77,737,790.54

() indicates item is bid as Lump Sum