

Low Bid Summary

Letting Date: September 25, 2024 **Letting ID:** 20240925

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
1	D214945 TANE 24-19	8	DEFOE CORPORATION	\$78,000,000.00	\$86,660,525.34	111.10%	\$8,660,525.34
Letting Totals		8		\$78,000,000.00	\$86,660,525.34	111.10%	\$8,660,525.34

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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	201.07	17.000	4,200.00000	71,400.00	75,000.00000	1,275,000.00	25,000.00000	425,000.00
	CLEARING AND GRUBBING	ACRE						
0004	201.07000004	3,610.000	3.00000	10,830.00	5.00000	18,050.00	15.00000	54,150.00
	CLEARING AND GRUBBING	SY						
0006	202.26010025	(1)	48,000.00000	48,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	DEBRIS REMOVAL	LS						
0008	203.02	13,481.000	140.00000	1,887,340.00	100.00000	1,348,100.00	150.00000	2,022,150.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0010	203.03	992.000	80.00000	79,360.00	65.00000	64,480.00	100.00000	99,200.00
	EMBANKMENT IN PLACE	CY						
0012	203.07	84.000	60.00000	5,040.00	150.00000	12,600.00	250.00000	21,000.00
	SELECT GRANULAR FILL	CY						
0014	203.24000025	3,904.000	57.00000	222,528.00	50.00000	195,200.00	110.00000	429,440.00
	SHOULDER BACKUP MATERIAL	TON						
0016	206.0201	96.000	63.00000	6,048.00	450.00000	43,200.00	250.00000	24,000.00
	TRENCH AND CULVERT EXCAVATION	CY						
0018	206.03	132.000	110.00000	14,520.00	60.00000	7,920.00	200.00000	26,400.00
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	206.05	30.000	2,700.00000	81,000.00	1,000.00000	30,000.00	1,500.00000	45,000.00
	TEST PIT EXCAVATION	EACH						
0022	207.22	5,960.000	7.00000	41,720.00	8.00000	47,680.00	2.00000	11,920.00
	GEOTEXTILE DRAINAGE	SY						
0024	209.100101	391,542.000	0.20000	78,308.40	0.25000	97,885.50	0.05000	19,577.10
	MULCH - TEMPORARY	SY						
0026	209.100102	2,879.000	4.00000	11,516.00	1.50000	4,318.50	2.00000	5,758.00
	SEED - TEMPORARY	SY						
0028	209.1003	2,879.000	6.00000	17,274.00	5.25000	15,114.75	3.00000	8,637.00
	SEED AND MULCH - TEMPORARY	SY						
0030	209.11000001	80.000	550.00000	44,000.00	500.00000	40,000.00	300.00000	24,000.00
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						
0032	209.13	10,866.000	10.00000	108,660.00	12.00000	130,392.00	15.00000	162,990.00
	SILT FENCE-TEMPORARY	LF						
0034	209.1702	280.000	275.00000	77,000.00	350.00000	98,000.00	550.00000	154,000.00
	DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	CY						
0036	209.2103	2,879.000	11.00000	31,669.00	6.00000	17,274.00	6.00000	17,274.00
	SOIL STABILIZERS, CLASS IV TYPE C	SY						

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			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:	
0038	209.22	632.000	94.00000	59,408.00	80.00000	50,560.00	35.00000	22,120.00
CONSTRUCTION ENTRANCE SY								
0040	210.3011	144.000	140.00000	20,160.00	100.00000	14,400.00	250.00000	36,000.00
REMOVAL AND DISPOSAL OF CONCRETE-ENCASED PIPE ACM (BV14) LF								
0042	304.12	1,817.000	120.00000	218,040.00	120.00000	218,040.00	425.00000	772,225.00
SUBBASE COURSE, TYPE 2 CY								
0044	402.90710118	986.000	740.00000	729,640.00	600.00000	591,600.00	525.00000	517,650.00
WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION TON								
0046	404.0001	3,423.000	110.00000	376,530.00	110.00000	376,530.00	110.00000	376,530.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS QU								
0048	404.0002	3,423.000	110.00000	376,530.00	110.00000	376,530.00	110.00000	376,530.00
PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS QU								
0050	404.0003	52.000	110.00000	5,720.00	110.00000	5,720.00	110.00000	5,720.00
LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS QU								

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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:	
0052	404.0189 25.000 TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION TON	785.00000	19,625.00	500.00000	12,500.00	275.00000	6,875.00
0054	404.0951 29,338.000 9.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION TON	209.00000	6,131,642.00	210.00000	6,160,980.00	160.00000	4,694,080.00
0056	404.0981 737.000 9.5 F1 TOP COURSE ASPHALT, 80 SERIES COMPACTION TON	500.00000	368,500.00	210.00000	154,770.00	275.00000	202,675.00
0058	404.0983 28.000 9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION TON	690.00000	19,320.00	1,000.00000	28,000.00	275.00000	7,700.00
0060	404.1259 39,117.000 12.5 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION TON	210.00000	8,214,570.00	225.00000	8,801,325.00	155.00000	6,063,135.00
0062	404.1989 11,996.000 19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION TON	210.00000	2,519,160.00	200.00000	2,399,200.00	225.00000	2,699,100.00
0064	404.3789 26,825.000 37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION TON	205.00000	5,499,125.00	200.00000	5,365,000.00	175.00000	4,694,375.00
0066	407.0103 33,095.000 STRAIGHT TACK COAT GAL	14.00000	463,330.00	10.00000	330,950.00	10.00000	330,950.00

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	418.7603	208,823.000	1.25000	261,028.75	2.00000	417,646.00	1.30000	271,469.90
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0070	490.10	62,982.000	17.00000	1,070,694.00	12.00000	755,784.00	12.00000	755,784.00
	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE	SY						
0072	490.30	37,205.000	20.00000	744,100.00	16.00000	595,280.00	9.00000	334,845.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0074	490.40	4,084.000	35.00000	142,940.00	50.00000	204,200.00	35.00000	142,940.00
	MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE	SY						
0076	502.15011225	3,505.000	2,300.00000	8,061,500.00	2,700.00000	9,463,500.00	1,600.00000	5,608,000.00
	PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK	CY						
0078	502.3101 18	41,825.000	130.00000	5,437,250.00	75.00000	3,136,875.00	180.00000	7,528,500.00
	FULL-DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT	SY						
0080	502.3201 18	306.000	64.00000	19,584.00	65.00000	19,890.00	400.00000	122,400.00
	DRILL AND GROUT DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS	EACH						

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0082 502.9100	6,706.000	LF	35.00000	234,710.00	30.00000	201,180.00	15.00000	100,590.00
TRANSVERSE JOINTS, EPOXY COATED								
0084 502.9111	6,792.000	LF	20.00000	135,840.00	27.00000	183,384.00	35.00000	237,720.00
LONGITUDINAL JOINTS, ASTM A934 EPOXY COATED								
0086 502.9210	6,706.000	LF	12.00000	80,472.00	10.00000	67,060.00	10.00000	67,060.00
FILLING TRANSVERSE CONTRACTION JOINTS								
0088 502.9310	6,792.000	LF	12.00000	81,504.00	10.00000	67,920.00	6.00000	40,752.00
SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER								
0090 520.09000010	492.000	LF	10.00000	4,920.00	10.00000	4,920.00	35.00000	17,220.00
SAW CUTTING ASPHALT CONCRETE								
0092 520.50000004	567.000	LF	10.00000	5,670.00	10.00000	5,670.00	25.00000	14,175.00
SAWING CONCRETE								
0094 555.0011	78.000	CY	700.00000	54,600.00	550.00000	42,900.00	500.00000	39,000.00
FOOTING CONCRETE, PERFORMANCE								
0096 555.0021	299.000	CY	1,400.00000	418,600.00	3,500.00000	1,046,500.00	2,200.00000	657,800.00
CONCRETE FOR STRUCTURES, PERFORMANCE								

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SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	555.8002 01	620.000	200.00000	124,000.00	280.00000	173,600.00	175.00000	108,500.00	
	CRACK REPAIR BY EPOXY INJECTION RESTORAT	LF							
0100	555.9901	1.000	7.00000	7.00	7.00000	7.00	7.00000	7.00	
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	QU							
0102	555.9902	1.000	11.00000	11.00	11.00000	11.00	11.00000	11.00	
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	QU							
0104	556.0102	2.000	132.00000	264.00	100.00000	200.00	1,500.00000	3,000.00	
	EPOXY COATED STEEL FABRIC REINFORCEMENT	SY							
0106	556.0201	13,205.000	5.00000	66,025.00	3.50000	46,217.50	2.75000	36,313.75	
	UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES	LB							
0108	556.0202	28,935.000	5.00000	144,675.00	4.00000	115,740.00	3.00000	86,805.00	
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	LB							
0110	556.0203	13,999.000	5.00000	69,995.00	5.00000	69,995.00	3.25000	45,496.75	
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB							

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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:			
0112	559.03	68,147.000	5.00000	340,735.00	5.00000	340,735.00	5.00000	340,735.00	
	PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS	SF							
0114	564.0501	(1)	54,000.00000	54,000.00	50,000.00000	50,000.00	400,000.00000	400,000.00	
	STRUCTURAL STEEL, TYPE 1	LS							
0116	564.11000010	5.000	10,000.00000	50,000.00	6,500.00000	32,500.00	25,000.00000	125,000.00	
	REMOVE, STORE AND RESET DIAPHRAGMS ON STRUCTURE	EACH							
0118	564.20010008	194.000	3.00000	582.00	10.00000	1,940.00	5.00000	970.00	
	HOT-DIP GALVANIZING OF STRUCTURAL STEEL	LB							
0120	564.700001	32.000	6,100.00000	195,200.00	2,752.00000	88,064.00	15,000.00000	480,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0122	564.700002	1.000	24,000.00000	24,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0124	564.70100125	10.000	41,000.00000	410,000.00	50,000.00000	500,000.00	125,000.00000	1,250,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0126	564.70100225	1.000	50,000.00000	50,000.00	49,000.00000	49,000.00	125,000.00000	125,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							

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SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:			
0130	567.5100009	242.000	78.00000	18,876.00	85.00000	20,570.00	70.00000	16,940.00	
	SEALING EXISTING BRIDGE JOINTS	LF							
0132	567.60	261.000	370.00000	96,570.00	850.00000	221,850.00	600.00000	156,600.00	
	ARMORLESS BRIDGE JOINT SYSTEM	LF							
0134	567.62	374.000	375.00000	140,250.00	450.00000	168,300.00	450.00000	168,300.00	
	BRIDGE JOINT HEADER	CF							
0136	567.63	381.000	61.00000	23,241.00	180.00000	68,580.00	125.00000	47,625.00	
	BRIDGE JOINT SEAL	LF							
0138	567.94000018	1,168.000	300.00000	350,400.00	650.00000	759,200.00	900.00000	1,051,200.00	
	ASPHALTIC PLUG JOINTS FOR BRIDGES	CF							
0140	570.01	(1)	21,000.00000	21,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00	
	LEAD EXPOSURE CONTROL PLAN	LS							
0142	570.02	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00	
	MEDICAL TESTING	DC							
0144	570.03	18,500.000	1.00000	18,500.00	1.00000	18,500.00	1.00000	18,500.00	
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS	DC							
0146	570.04	29.000	3,000.00000	87,000.00	1,500.00000	43,500.00	3,000.00000	87,000.00	
	DECONTAMINATION FACILITIES	CW							

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	570.090001	(1)	185,000.00000	185,000.00	5,000.00000	5,000.00	150,000.00000	150,000.00
ENVIRONMENTAL GROUND PROTECTION		LS						
0150	570.160001	(1)	490,000.00000	490,000.00	15,000.00000	15,000.00	450,000.00000	450,000.00
CLASS B CONTAINMENT FOR PAINT REMOVAL		LS						
0152	571.03	5,521.000	11.00000	60,731.00	0.85000	4,692.85	11.00000	60,731.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB						
0154	573.010001	(1)	62,000.00000	62,000.00	48,192.00000	48,192.00	60,000.00000	60,000.00
STRUCTURAL STEEL PAINT FIELD APPLIED, TOTAL REMOVAL		LS						
0156	574.030001	3,901.000	184.00000	717,784.00	132.62000	517,350.62	165.00000	643,665.00
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0158	574.030002	4,158.000	165.00000	686,070.00	121.06000	503,367.48	140.00000	582,120.00
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0160	574.030003	3,115.000	120.00000	373,800.00	131.68000	410,183.20	115.00000	358,225.00
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0162	576.11210011	22.000	2,150.00000	47,300.00	300.00000	6,600.00	2,675.00000	58,850.00
CLEANING DRAINAGE PIPES AND DOWNSPOUTS ON BRIDGES - 0 TO 30 FT		EACH						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	585.01	32.000	22,000.00000	704,000.00	20,000.00000	640,000.00	20,000.00000	640,000.00
STRUCTURAL LIFTING OPERATIONS - TYPE A		EACH						
0178	585.02	1.000	127,000.00000	127,000.00	215,000.00000	215,000.00	150,000.00000	150,000.00
STRUCTURAL LIFTING OPERATIONS - TYPE B		EACH						
0180	586.0201	1,716.000	75.00000	128,700.00	105.00000	180,180.00	100.00000	171,600.00
DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS		EACH						
0182	586.10	30.000	500.00000	15,000.00	200.00000	6,000.00	350.00000	10,500.00
FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL		EACH						
0184	587.02	16.000	525.00000	8,400.00	100.00000	1,600.00	300.00000	4,800.00
BRIDGE RAILING REMOVAL AND STORAGE		LF						
0186	587.03	16.000	525.00000	8,400.00	100.00000	1,600.00	400.00000	6,400.00
INSTALLATION OF STORED BRIDGE RAILING		LF						
0188	589.520001	32.000	1,630.00000	52,160.00	1,631.00000	52,192.00	550.00000	17,600.00
REMOVAL OF EXISTING STEEL		EACH						
0190	603.6002	21.000	360.00000	7,560.00	850.00000	17,850.00	500.00000	10,500.00
REINFORCED CONCRETE PIPE CLASS III, 15 INCH DIAMETER		LF						

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			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:	
0192	603.6003	74.000	230.00000	17,020.00	300.00000	22,200.00	500.00000	37,000.00
REINFORCED CONCRETE PIPE CLASS III, 18 INCH DIAMETER		LF						
0194	603.77	6.000	3,800.00000	22,800.00	6,000.00000	36,000.00	4,000.00000	24,000.00
CONCRETE COLLARS		EACH						
0196	603.98100602	206.000	85.00000	17,510.00	55.00000	11,330.00	125.00000	25,750.00
SMOOTH INTERIOR PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN PIPE - 6 INCH		LF						
0198	604.070801	235.000	1,300.00000	305,500.00	2,000.00000	470,000.00	4,000.00000	940,000.00
ALTERING DRAINAGE STRUCTURE		EACH						
0200	604.07200110	1.000	4,200.00000	4,200.00	2,500.00000	2,500.00	11,000.00000	11,000.00
SETTING NEW DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES		EACH						
0202	604.07210110	183.000	1,700.00000	311,100.00	1,500.00000	274,500.00	4,000.00000	732,000.00
RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES		EACH						
0204	604.07610008	6.000	6,200.00000	37,200.00	8,500.00000	51,000.00	45,000.00000	270,000.00
REBUILDING DRAINAGE STRUCTURES TOP 5.0 FEET		EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0206	604.300203	20.000	2,500.00000	50,000.00	1,700.00000	34,000.00	3,000.00000	60,000.00
	RECTANGULAR DRAINAGE STRUCTURE (TYPE B) FOR #3 WELDED FRAME	LF						
0208	604.300273	10.000	3,120.00000	31,200.00	1,850.00000	18,500.00	3,000.00000	30,000.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE B FOR CAST F3 FRAME	LF						
0210	604.300332	10.000	3,200.00000	32,000.00	2,000.00000	20,000.00	3,000.00000	30,000.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE C FOR ROUND MANHOLDFRAME	LF						
0212	605.0901	24.000	330.00000	7,920.00	200.00000	4,800.00	1,000.00000	24,000.00
	UNDERDRAIN FILTER TYPE 1	CY						
0214	606.1001 25	367.000	290.00000	106,430.00	155.00000	56,885.00	160.00000	58,720.00
	BOX BEAM GUIDE RAILING (ATTACHED TO CONCRETE BARRIER)	LF						
0216	606.26500108	25.000	8,800.00000	220,000.00	18,000.00000	450,000.00	10,000.00000	250,000.00
	SPECIAL TRANSITION	EACH						
0218	606.2701	5,289.000	67.00000	354,363.00	56.00000	296,184.00	60.00000	317,340.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0220	606.2703	10.000	6,075.00000	60,750.00	3,447.00000	34,470.00	4,500.00000	45,000.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:			
0222	606.2801	704.000	72.00000	50,688.00	57.00000	40,128.00	60.00000	42,240.00	
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF							
0224	606.3042	3,278.000	230.00000	753,940.00	375.00000	1,229,250.00	225.00000	737,550.00	
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF							
0226	606.31900011	40.000	2,600.00000	104,000.00	4,000.00000	160,000.00	4,000.00000	160,000.00	
	MAINTENANCE REPAIR OF CONCRETE BARRIER	EACH							
0228	606.5501	12,920.000	56.00000	723,520.00	62.00000	801,040.00	65.00000	839,800.00	
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF							
0230	606.57	60.000	160.00000	9,600.00	400.00000	24,000.00	50.00000	3,000.00	
	RESETTING PRECAST CONCRETE BARRIER	LF							
0232	606.6911	1.000	2,100.00000	2,100.00	3,170.00000	3,170.00	3,500.00000	3,500.00	
	REMOVING AND STORING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS	EACH							
0234	606.71	5,828.000	12.00000	69,936.00	9.00000	52,452.00	10.00000	58,280.00	
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF							

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Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0236	606.73	839.000	58.00000	48,662.00	15.00000	12,585.00	15.00000	12,585.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING		LF						
0238	606.75	4,280.000	93.00000	398,040.00	120.00000	513,600.00	90.00000	385,200.00
REMOVING AND DISPOSING CONCRETE BARRIER		LF						
0240	606.7910	9.000	2,025.00000	18,225.00	868.00000	7,812.00	2,500.00000	22,500.00
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0242	606.8903	14.000	9,900.00000	138,600.00	13,500.00000	189,000.00	15,000.00000	210,000.00
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER		EACH						
0244	606.9001	19.000	3,525.00000	66,975.00	12,500.00000	237,500.00	6,000.00000	114,000.00
TRANSITION BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER		EACH						
0246	606.9003	4.000	4,100.00000	16,400.00	8,000.00000	32,000.00	5,000.00000	20,000.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)		EACH						

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Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0248 606.9004	4.000		4,600.00000	18,400.00	8,000.00000	32,000.00	5,000.00000	20,000.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)		EACH						
0250 607.97 08	16.000		210.00000	3,360.00	250.00000	4,000.00	200.00000	3,200.00
REMOVE AND RESET EXISTING FENCE		LF						
0252 608.000013	16.000		110.00000	1,760.00	110.00000	1,760.00	110.00000	1,760.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS		QU						
0254 608.0101	40.000		1,800.00000	72,000.00	2,650.00000	106,000.00	1,800.00000	72,000.00
CONCRETE SIDEWALKS AND DRIVEWAYS		CY						
0256 608.01050209	1.000		7,400.00000	7,400.00	20,000.00000	20,000.00	17,000.00000	17,000.00
CURB RAMP CONFIGURATION TYPE 2		EACH						
0258 608.020102	320.000		300.00000	96,000.00	500.00000	160,000.00	450.00000	144,000.00
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON						
0260 608.21	3.000		1,050.00000	3,150.00	500.00000	1,500.00	700.00000	2,100.00
EMBEDDED DETECTABLE WARNING UNITS		SY						

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Line No / Item ID				(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:			
0262	609.0301	141.000	265.00000	37,365.00	200.00000	28,200.00	100.00000	14,100.00	
	STONE CURB - BRIDGE (TYPE A)	LF							
0264	609.0401	83.000	170.00000	14,110.00	300.00000	24,900.00	85.00000	7,055.00	
	CAST-IN-PLACE CONCRETE CURB TYPE VF150	LF							
0266	609.0407	24,636.000	60.00000	1,478,160.00	50.00000	1,231,800.00	90.00000	2,217,240.00	
	CAST-IN-PLACE TYPE T100	LF							
0268	610.1401	960.000	97.00000	93,120.00	50.00000	48,000.00	150.00000	144,000.00	
	TOPSOIL - REUSE ON-SITE MATERIALS	CY							
0270	610.1402	198.000	200.00000	39,600.00	85.00000	16,830.00	150.00000	29,700.00	
	TOPSOIL- ROADSIDE	CY							
0272	610.1601	1,873.000	7.00000	13,111.00	2.00000	3,746.00	3.00000	5,619.00	
	TURF ESTABLISHMENT- ROADSIDE	SY							
0274	610.19	273.000	425.00000	116,025.00	1.50000	409.50	145.00000	39,585.00	
	WATERING VEGETATION	MGAL							
0276	619.01	(1)	1,883,000.00000	1,883,000.00	2,000,000.00000	2,000,000.00	9,481,000.06000	9,481,000.06	
	BASIC WORK ZONE TRAFFIC CONTROL	LS							
0278	619.0101	(1)	100,000.00000	100,000.00	5,000,000.00000	5,000,000.00	50,000.00000	50,000.00	
	BASIC WORK ZONE TRAFFIC CONTROL (DAILY OPERATIONS)	LS							

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Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0280 619.04	10.000		345.00000	3,450.00	1,000.00000	10,000.00	200.00000	2,000.00
	EACH							
TYPE III CONSTRUCTION BARRICADE								
0282 619.08010125	43,092.000		1.40000	60,328.80	1.30000	56,019.60	1.30000	56,019.60
	LF							
REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT								
0284 619.08010225	24,780.000		1.40000	34,692.00	1.30000	32,214.00	1.30000	32,214.00
	LF							
REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT								
0286 619.0901	190,080.000		0.40000	76,032.00	0.39000	74,131.20	0.40000	76,032.00
	LF							
TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)								
0288 619.10010125	246,092.000		0.50000	123,046.00	0.48000	118,124.16	0.50000	123,046.00
	LF							
INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"								
0290 619.110522	7.000		30,000.00000	210,000.00	35,000.00000	245,000.00	25,000.00000	175,000.00
	EACH							
PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS								
0292 619.1706 25	4,800.000		6.00000	28,800.00	5.00000	24,000.00	12.00000	57,600.00
	LF							
LINEAR DELINATION SYSTEM								

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Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0294	619.1712	720.000	46.00000	33,120.00	75.00000	54,000.00	50.00000	36,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 2 (PINNING PERMITTED)	LF						
0296	619.1716	3,800.000	55.00000	209,000.00	85.00000	323,000.00	55.00000	209,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0298	619.1717	3,000.000	100.00000	300,000.00	95.00000	285,000.00	100.00000	300,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 7 (PINNING AND BOX-BEAM-STIFFENING REQUIRED)	LF						
0300	619.1719	566.000	75.00000	42,450.00	50.00000	28,300.00	45.00000	25,470.00
	WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH						
0302	619.1803	14.000	22,000.00000	308,000.00	15,000.00000	210,000.00	15,000.00000	210,000.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0304	619.24	(1)	300,000.00000	300,000.00	2,000,000.00000	2,000,000.00	2,000,000.00000	2,000,000.00
	NIGHTTIME OPERATIONS	LS						
0306	619.2601	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
	PAVEMENT PATCHING (FORCE ACCOUNT)	DC						

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Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0308	619.55010108	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	DEDICATED POLICE SERVICES	DC						
0310	619.6702 10	(1)	470,000.00000	470,000.00	500,000.00000	500,000.00	450,000.00000	450,000.00
	TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0312	621.01	30,000.000	8.00000	240,000.00	6.00000	180,000.00	35.00000	1,050,000.00
	CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS	LF						
0314	621.04	429.000	680.00000	291,720.00	800.00000	343,200.00	1,200.00000	514,800.00
	CLEANING DRAINAGE STRUCTURES	EACH						
0316	625.01	(1)	600,000.00000	600,000.00	1,000,000.00000	1,000,000.00	550,000.00000	550,000.00
	SURVEY OPERATIONS	LS						
0318	627.5014 08	5,987.000	3.00000	17,961.00	5.00000	29,935.00	8.00000	47,896.00
	CUTTING PAVEMENT	LF						
0320	633.12	(1)	145,000.00000	145,000.00	750,000.00000	750,000.00	400,000.00000	400,000.00
	CLEANING, SEALING AND/OR FILLING CRACKS	LS						
0322	633.13	281,305.000	1.70000	478,218.50	4.00000	1,125,220.00	3.50000	984,567.50
	CLEANING, SEALING AND/OR FILLING JOINTS	LF						

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Line No / Item ID				(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0324	633.1402	260.000	130.00000	33,800.00	300.00000	78,000.00	300.00000	78,000.00	
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT GREATER THAN 4 SQUARE YARDS AND LESS THAN 20 SQUARE YARDS	SY							
0326	633.1403	76.000	122.00000	9,272.00	350.00000	26,600.00	300.00000	22,800.00	
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT 20 SQUARE YARDS OR GREATER	SY							
0328	633.15	689.000	170.00000	117,130.00	200.00000	137,800.00	300.00000	206,700.00	
	REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	SY							
0330	633.16	527.000	220.00000	115,940.00	200.00000	105,400.00	800.00000	421,600.00	
	STRESS RELIEVING PAVEMENT REPAIRS	SY							
0332	635.01030625	133,878.000	1.40000	187,429.20	1.30000	174,041.40	1.30000	174,041.40	
	CLEANING AND PREPARATION OF PAVEMENT SURFACES - 6" WIDTH LINES	LF							
0334	635.04030225	156,284.000	1.00000	156,284.00	1.00000	156,284.00	1.00000	156,284.00	
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF							
0336	637.04	1.000	3,000.00000	3,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00	
	CONCRETE CYLINDER CURING EQUIPMENT	EACH							

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Line No / Item ID				(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0338	637.13	25	27.000	8,300.00000	224,100.00	15,000.00000	405,000.00	18,000.00000	486,000.00
ENGINEER'S FIELD OFFICE - TYPE 3			MNTH						
0340	639.21010011	(1)		100,000.00000	100,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
CPM (CRITICAL PATH METHOD) PROGRESS SCHEDULE TYPE 2			LS						
0342	645.61		20.000	95.00000	1,900.00	212.00000	4,240.00	250.00000	5,000.00
OVERHEAD SIGN PANELS			SF						
0344	646.0603	25	59.000	160.00000	9,440.00	200.00000	11,800.00	250.00000	14,750.00
INSTALL DELINEATOR OR TENTH MILE MARKER ON POST			EACH						
0346	646.0610	25	235.000	160.00000	37,600.00	149.00000	35,015.00	175.00000	41,125.00
INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED			EACH						
0348	646.0612	25	24.000	160.00000	3,840.00	225.00000	5,400.00	300.00000	7,200.00
INSTALL DELINEATOR OR TENTH MILE MARKER, BACK TO BACK, BAND OR BRACKET MOUNTED			EACH						
0350	646.0626	25	1.000	160.00000	160.00	712.00000	712.00	800.00000	800.00
INSTALL MILE MARKERS			EACH						
0352	646.0801	25	8.000	160.00000	1,280.00	160.00000	1,280.00	185.00000	1,480.00
INSTALL SNOWPLOW MARKER, SINGLE UNIT			EACH						

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Line No / Item ID				(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:			
0354	646.0802 25	26.0000	160.00000	4,160.00	187.00000	4,862.00	225.00000	5,850.00	
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT	EACH							
0356	646.1032 25	96.0000	105.00000	10,080.00	228.00000	21,888.00	260.00000	24,960.00	
	RESET EXISTING DELINEATORS, AND MARKERS,	EACH							
0358	646.50 25	39.0000	32.00000	1,248.00	112.00000	4,368.00	130.00000	5,070.00	
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	EACH							
0360	647.51	1.0000	525.00000	525.00	2,500.00000	2,500.00	7,500.00000	7,500.00	
	REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I (UNDER 30 SQUARE FEET)	EACH							
0362	649.01	71,995.0000	0.40000	28,798.00	0.20000	14,399.00	1.00000	71,995.00	
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF							
0364	654.5030	2.0000	34,000.00000	68,000.00	44,785.00000	89,570.00	50,000.00000	100,000.00	
	EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH	EACH							
0366	655.0804	1.0000	1,800.00000	1,800.00	5,000.00000	5,000.00	4,000.00000	4,000.00	
	CAST FRAME F1, UNMOUNTABLE CURB BOX CU1 - PARALLEL BAR	EACH							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0368	655.1003	8.000	2,000.00000	16,000.00	4,000.00000	32,000.00	2,500.00000	20,000.00
WELDED FRAME AND RECTANGULAR GRATE 3		EACH						
0370	655.1202	2.000	2,900.00000	5,800.00	2,000.00000	4,000.00	7,000.00000	14,000.00
MANHOLE FRAME AND COVER		EACH						
0372	660.61000325	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
REIMBURSEMENT TO VERIZON FOR FURNISHING UTILITY SERVICE		DC						
0374	660.61000825	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
REIMBURSEMENT TO CON ED FOR FURNISHING UTILITY SERVICE		DC						
0376	670.2005	144.000	285.00000	41,040.00	145.00000	20,880.00	160.00000	23,040.00
GALVANIZED STEEL CONDUIT, 4"		LF						
0378	670.2309	668.000	160.00000	106,880.00	340.00000	227,120.00	165.00000	110,220.00
GALVANIZED STEEL PLASTIC COATED CONDUIT, 3 1/2"		LF						
0380	670.25990011	668.000	134.00000	89,512.00	19.20000	12,825.60	60.00000	40,080.00
REMOVE CONDUIT		LF						
0384	680.51020009	89.000	890.00000	79,210.00	800.00000	71,200.00	3,600.00000	320,400.00
ALTER ELEVATION OF PULLBOX, TYPE 2 (RAISING BELOW INCHES OR RESETTING)		EACH						

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0386 680.5109 25	3.000		2,270.00000	6,810.00	7,865.00000	23,595.00	5,700.00000	17,100.00
PULLBOX - B	EACH							
0388 680.52080325	414.000		26.00000	10,764.00	42.70000	17,677.80	71.00000	29,394.00
1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF							
0390 680.54	723.000		43.00000	31,089.00	40.00000	28,920.00	71.00000	51,333.00
INDUCTANCE LOOP INSTALLATION	LF							
0392 680.72	723.000		7.00000	5,061.00	6.25000	4,518.75	4.00000	2,892.00
INDUCTANCE LOOP WIRE	LF							
0394 685.1102	245.000		2.00000	490.00	1.85000	453.25	1.85000	453.25
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF							
0396 685.1106 25	14,510.000		1.00000	14,510.00	1.00000	14,510.00	1.00000	14,510.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF							
0398 685.1206 25	13,208.000		1.00000	13,208.00	1.00000	13,208.00	1.00000	13,208.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF							
0400 685.1306 25	32.000		160.00000	5,120.00	150.00000	4,800.00	150.00000	4,800.00
WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS	EACH							

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0402	685.1406 25	8.000	175.00000	1,400.00	165.00000	1,320.00	165.00000	1,320.00
	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS	EACH						
0404	685.1707 25	123,830.000	1.30000	160,979.00	1.30000	160,979.00	1.30000	160,979.00
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0406	685.1708 25	50,353.000	1.30000	65,458.90	1.30000	65,458.90	1.30000	65,458.90
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0408	688.04020005	5.000	130.00000	650.00	125.00000	625.00	125.00000	625.00
	YIELD LINE SYMBOLS - LARGE	EACH						
0410	697.03	3,570,000.000	1.00000	3,570,000.00	1.00000	3,570,000.00	1.00000	3,570,000.00
	FIELD CHANGE PAYMENT	DC						
0412	698.04	310,000.000	1.00000	310,000.00	1.00000	310,000.00	1.00000	310,000.00
	ASPHALT PRICE ADJUSTMENT	DC						
0414	698.05	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	FUEL PRICE ADJUSTMENT	DC						
0416	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						

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0418	699.04 25	(1)	3,250,000.00000	3,250,000.00	3,884,000.00000	3,884,000.00	3,500,000.00000	3,500,000.00
	MOBILIZATION	LS						
0500	584.9901	1.000	33.01000	33.01	33.01000	33.01	33.01000	33.01
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SPECIALIZED OVERLAYS FOR STRUCTURAL SLABS	QU						
0600	564.0502	(1)	2,000,000.00000	2,000,000.00	3,452,400.00000	3,452,400.00	2,300,000.00000	2,300,000.00
	STRUCTURAL STEEL, TYPE 2	LS						
0602	657.0010 25	4.000	8,500.00000	34,000.00	20,880.00000	83,520.00	33,000.00000	132,000.00
	PANEL BOARDS AND CIRCUIT BREAKERS	EACH						
0604	662.18110407	11,300.000	30.00000	339,000.00	90.90000	1,027,170.00	75.00000	847,500.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 4 INCH IPS	LF						
0606	662.18110507	2,300.000	50.00000	115,000.00	120.30000	276,690.00	100.00000	230,000.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 5 INCH IPS	LF						
0608	662.18110607	3,300.000	58.00000	191,400.00	189.00000	623,700.00	113.00000	372,900.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 6" IPS	LF						
0610	670.00060105	791.000	5,990.00000	4,738,090.00	6,355.00000	5,026,805.00	7,200.00000	5,695,200.00
	LED TUNNEL LIGHT TYPE D	EACH						

Tabulation of Bids
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Letting Date: September 25, 2024

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0612	670.2002	300.000	94.00000	28,200.00	88.40000	26,520.00	76.00000	22,800.00
	GALVANIZED STEEL CONDUIT, 1"	LF						
0614	670.2004	100.000	126.00000	12,600.00	120.00000	12,000.00	111.00000	11,100.00
	GALVANIZED STEEL CONDUIT, 3"	LF						
0616	670.2501	4,000.000	31.00000	124,000.00	45.80000	183,200.00	50.00000	200,000.00
	FLEXIBLE CONDUIT, 3/4"	LF						
0618	670.2599 25	7,000.000	134.00000	938,000.00	20.60000	144,200.00	30.00000	210,000.00
	REMOVE CONDUIT AND JUNCTION BOXES	LF						
0620	670.6050 10	1.000	500,000.00000	500,000.00	15,900.00000	15,900.00	47,000.00000	47,000.00
	ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						
0622	670.7002 25	20,500.000	12.00000	246,000.00	7.90000	161,950.00	10.00000	205,000.00
	SINGLE CONDUCTOR CABLE NO. 2 THWN AWG 600V	LF						
0624	670.7004 25	44,900.000	8.00000	359,200.00	5.60000	251,440.00	6.00000	269,400.00
	SINGLE CONDUCTOR CABLE NO. 6 THWN AWG 600V	LF						
0626	670.7010 25	22,800.000	15.00000	342,000.00	9.80000	223,440.00	13.00000	296,400.00
	SINGLE CONDUCTOR CABLE NO. 1/0 THWN AWG 600V	LF						
0628	670.7040	300.000	26.00000	7,800.00	14.75000	4,425.00	17.00000	5,100.00
	SINGLE CONDUCTOR CABLE, NUMBER 4/0 GAGE	LF						

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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0630	670.75010025	12,100.000	8.00000	96,800.00	5.60000	67,760.00	6.00000	72,600.00
	GROUND WIRE 1/C NO. 6 AWG THWN 600V	LF						
0632	670.75010825	100.000	12.00000	1,200.00	7.90000	790.00	10.00000	1,000.00
	GROUND WIRE 1 C NO. 2 AWG THWN 600V	LF						
0634	670.75070125	5,700.000	16.00000	91,200.00	7.90000	45,030.00	13.00000	74,100.00
	GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	LF						
0636	670.75100125	7,000.000	26.00000	182,000.00	14.80000	103,600.00	16.00000	112,000.00
	GROUND WIRE 1/C NO. 4/0 AWG THWN 600V	LF						
0638	670.7520 25	1.000	54,000.00000	54,000.00	12,500.00000	12,500.00	165,000.00000	165,000.00
	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	EACH						
0640	670.80400010	7.000	4,000.00000	28,000.00	1,100.00000	7,700.00	2,900.00000	20,300.00
	REMOVE AND STORE EXISTING ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						
0642	670.81200010	525.000	535.00000	280,875.00	275.00000	144,375.00	365.00000	191,625.00
	REMOVE AND DISPOSE EXISTING UNDERPASS LUMINARIES	EACH						
0644	680.5103 25	12.000	1,800.00000	21,600.00	4,250.00000	51,000.00	5,400.00000	64,800.00
	PULL AND JUNCTION BOXES	EACH						

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(1) DEFOE CORPORATION		(2) RESTANI CONSTRUCTION CORP.		(3) YONKERS CONTRACTING COMPANY 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:	
0646	680.80320125	3.000	3,200.00000	9,600.00	11,075.00000	33,225.00	4,800.00000	14,400.00
	NEMA 4 X STAINLESS STEEL ENCLOSURE	EACH						
0648	680.95613225	1.000	200,000.00000	200,000.00	119,175.00000	119,175.00	145,000.00000	145,000.00
	ELECTRICAL UTILITY SERVICE	EACH						
0700	567.99	1.000	33.78000	33.78	33.78000	33.78	33.78000	33.78
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT	QU						
0800	670.0104	2.000	6,900.00000	13,800.00	15,000.00000	30,000.00	2,800.00000	5,600.00
	FOUNDATION FOR LIGHT STANDARDS, 4 FEET LONG	EACH						
0802	670.15091810	2.000	5,250.00000	10,500.00	5,525.00000	11,050.00	7,300.00000	14,600.00
	TYPE P6 ALUMINUM LIGHT STANDARD 23 FT - 29.5 FT POLE, 6 FT SINGLE DAVIT ARM	EACH						
Section Totals:			\$86,660,525.34		\$100,986,989.35		\$102,911,931.00	
Life Cycle Costs:								
Section Total with LCC:			\$86,660,525.34		\$100,986,989.35		\$102,911,931.00	
Contract Item Totals			\$86,660,525.34		\$100,986,989.35		\$102,911,931.00	
Contract Time Totals								
Contract Grand Totals			\$86,660,525.34		\$100,986,989.35		102,911,931.00	

() indicates item is bid as Lump Sum

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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	201.07	17.000	9,300.00000	158,100.00	20,000.00000	340,000.00	20,000.00000	340,000.00
	CLEARING AND GRUBBING	ACRE						
0004	201.07000004	3,610.000	0.01000	36.10	42.00000	151,620.00	20.00000	72,200.00
	CLEARING AND GRUBBING	SY						
0006	202.26010025	(1)	7,782.00000	7,782.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	DEBRIS REMOVAL	LS						
0008	203.02	13,481.000	75.00000	1,011,075.00	175.00000	2,359,175.00	350.00000	4,718,350.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0010	203.03	992.000	200.00000	198,400.00	120.00000	119,040.00	130.00000	128,960.00
	EMBANKMENT IN PLACE	CY						
0012	203.07	84.000	100.00000	8,400.00	120.00000	10,080.00	90.00000	7,560.00
	SELECT GRANULAR FILL	CY						
0014	203.24000025	3,904.000	145.00000	566,080.00	225.00000	878,400.00	100.00000	390,400.00
	SHOULDER BACKUP MATERIAL	TON						
0016	206.0201	96.000	40.00000	3,840.00	155.00000	14,880.00	150.00000	14,400.00
	TRENCH AND CULVERT EXCAVATION	CY						
0018	206.03	132.000	250.00000	33,000.00	137.00000	18,084.00	100.00000	13,200.00
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0020	206.05	30.000	3,500.00000	105,000.00	1,800.00000	54,000.00	1,250.00000	37,500.00
	TEST PIT EXCAVATION	EACH						
0022	207.22	5,960.000	4.50000	26,820.00	3.00000	17,880.00	8.00000	47,680.00
	GEOTEXTILE DRAINAGE	SY						
0024	209.100101	391,542.000	1.50000	587,313.00	2.00000	783,084.00	0.20000	78,308.40
	MULCH - TEMPORARY	SY						
0026	209.100102	2,879.000	3.00000	8,637.00	4.00000	11,516.00	5.00000	14,395.00
	SEED - TEMPORARY	SY						
0028	209.1003	2,879.000	4.00000	11,516.00	7.00000	20,153.00	8.00000	23,032.00
	SEED AND MULCH - TEMPORARY	SY						
0030	209.11000001	80.000	503.00000	40,240.00	440.00000	35,200.00	250.00000	20,000.00
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						
0032	209.13	10,866.000	10.00000	108,660.00	7.00000	76,062.00	15.00000	162,990.00
	SILT FENCE-TEMPORARY	LF						
0034	209.1702	280.000	200.00000	56,000.00	280.00000	78,400.00	400.00000	112,000.00
	DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	CY						
0036	209.2103	2,879.000	8.00000	23,032.00	7.00000	20,153.00	8.00000	23,032.00
	SOIL STABILIZERS, CLASS IV TYPE C	SY						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0038	209.22	632.000	37.00000	23,384.00	50.00000	31,600.00	100.00000	63,200.00
		CONSTRUCTION ENTRANCE						
		SY						
0040	210.3011	144.000	200.00000	28,800.00	224.00000	32,256.00	300.00000	43,200.00
		REMOVAL AND DISPOSAL OF CONCRETE-ENCASED PIPE ACM (BV14)						
		LF						
0042	304.12	1,817.000	175.00000	317,975.00	120.00000	218,040.00	200.00000	363,400.00
		SUBBASE COURSE, TYPE 2						
		CY						
0044	402.90710118	986.000	1,300.00000	1,281,800.00	850.00000	838,100.00	575.00000	566,950.00
		WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION						
		TON						
0046	404.0001	3,423.000	110.00000	376,530.00	110.00000	376,530.00	110.00000	376,530.00
		PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS						
		QU						
0048	404.0002	3,423.000	110.00000	376,530.00	110.00000	376,530.00	110.00000	376,530.00
		PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS						
		QU						
0050	404.0003	52.000	110.00000	5,720.00	110.00000	5,720.00	110.00000	5,720.00
		LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS						
		QU						

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0052	404.0189	25.000	770.00000	19,250.00	500.00000	12,500.00	500.00000	12,500.00
	TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION	TON						
0054	404.0951	29,338.000	200.00000	5,867,600.00	250.00000	7,334,500.00	185.00000	5,427,530.00
	9.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0056	404.0981	737.000	500.00000	368,500.00	500.00000	368,500.00	250.00000	184,250.00
	9.5 F1 TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0058	404.0983	28.000	866.00000	24,248.00	700.00000	19,600.00	345.00000	9,660.00
	9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0060	404.1259	39,117.000	200.00000	7,823,400.00	225.00000	8,801,325.00	145.00000	5,671,965.00
	12.5 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0062	404.1989	11,996.000	200.00000	2,399,200.00	340.00000	4,078,640.00	290.00000	3,478,840.00
	19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0064	404.3789	26,825.000	175.00000	4,694,375.00	315.00000	8,449,875.00	225.08000	6,037,771.00
	37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0066	407.0103	33,095.000	6.00000	198,570.00	15.00000	496,425.00	20.00000	661,900.00
	STRAIGHT TACK COAT	GAL						

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0068	418.7603	208,823.000	1.16000	242,234.68	2.00000	417,646.00	1.00000	208,823.00
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0070	490.10	62,982.000	15.00000	944,730.00	20.00000	1,259,640.00	15.00000	944,730.00
	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE	SY						
0072	490.30	37,205.000	19.00000	706,895.00	27.00000	1,004,535.00	12.00000	446,460.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0074	490.40	4,084.000	30.00000	122,520.00	60.00000	245,040.00	46.00000	187,864.00
	MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE	SY						
0076	502.15011225	3,505.000	3,300.00000	11,566,500.00	2,500.00000	8,762,500.00	2,000.00000	7,010,000.00
	PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK	CY						
0078	502.3101 18	41,825.000	88.00000	3,680,600.00	250.00000	10,456,250.00	150.00000	6,273,750.00
	FULL-DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT	SY						
0080	502.3201 18	306.000	170.00000	52,020.00	60.00000	18,360.00	115.00000	35,190.00
	DRILL AND GROUT DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS	EACH						

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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0082	502.9100	6,706.000	0.01000	67.06	39.00000	261,534.00	20.00000	134,120.00
	TRANSVERSE JOINTS, EPOXY COATED	LF						
0084	502.9111	6,792.000	0.01000	67.92	34.00000	230,928.00	12.00000	81,504.00
	LONGITUDINAL JOINTS, ASTM A934 EPOXY COATED	LF						
0086	502.9210	6,706.000	9.95000	66,724.70	15.00000	100,590.00	17.00000	114,002.00
	FILLING TRANSVERSE CONTRACTION JOINTS	LF						
0088	502.9310	6,792.000	9.95000	67,580.40	15.00000	101,880.00	17.00000	115,464.00
	SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	LF						
0090	520.09000010	492.000	3.00000	1,476.00	3.00000	1,476.00	10.00000	4,920.00
	SAW CUTTING ASPHALT CONCRETE	LF						
0092	520.50000004	567.000	4.95000	2,806.65	4.00000	2,268.00	15.00000	8,505.00
	SAWING CONCRETE	LF						
0094	555.0011	78.000	600.00000	46,800.00	1,700.00000	132,600.00	800.00000	62,400.00
	FOOTING CONCRETE, PERFORMANCE	CY						
0096	555.0021	299.000	1,150.00000	343,850.00	2,050.00000	612,950.00	2,000.00000	598,000.00
	CONCRETE FOR STRUCTURES, PERFORMANCE	CY						

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0098	555.8002 01	620.000	20.00000	12,400.00	190.00000	117,800.00	225.00000	139,500.00	
	CRACK REPAIR BY EPOXY INJECTION RESTORAT	LF							
0100	555.9901	1.000	7.00000	7.00	7.00000	7.00	7.00000	7.00	
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	QU							
0102	555.9902	1.000	11.00000	11.00	11.00000	11.00	11.00000	11.00	
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	QU							
0104	556.0102	2.000	37.50000	75.00	470.00000	940.00	25.00000	50.00	
	EPOXY COATED STEEL FABRIC REINFORCEMENT	SY							
0106	556.0201	13,205.000	2.00000	26,410.00	5.00000	66,025.00	3.00000	39,615.00	
	UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES	LB							
0108	556.0202	28,935.000	3.00000	86,805.00	5.00000	144,675.00	2.75000	79,571.25	
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	LB							
0110	556.0203	13,999.000	5.00000	69,995.00	5.00000	69,995.00	3.25000	45,496.75	
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB							

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:			
0112	559.03	68,147.000	9.00000	613,323.00	10.00000	681,470.00	6.00000	408,882.00	
	PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS	SF							
0114	564.0501	(1)	92,000.00000	92,000.00	28,000.00000	28,000.00	45,000.00000	45,000.00	
	STRUCTURAL STEEL, TYPE 1	LS							
0116	564.11000010	5.000	21,000.00000	105,000.00	18,000.00000	90,000.00	25,000.00000	125,000.00	
	REMOVE, STORE AND RESET DIAPHRAGMS ON STRUCTURE	EACH							
0118	564.20010008	194.000	20.00000	3,880.00	23.00000	4,462.00	20.50000	3,977.00	
	HOT-DIP GALVANIZING OF STRUCTURAL STEEL	LB							
0120	564.700001	32.000	7,500.00000	240,000.00	6,000.00000	192,000.00	8,000.00000	256,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0122	564.700002	1.000	75,000.00000	75,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0124	564.70100125	10.000	160,000.00000	1,600,000.00	41,000.00000	410,000.00	45,000.00000	450,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							
0126	564.70100225	1.000	75,000.00000	75,000.00	41,000.00000	41,000.00	50,000.00000	50,000.00	
	STRUCTURAL STEEL REPLACEMENT	EACH							

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0130	567.5100009	242.000	25.00000	6,050.00	180.00000	43,560.00	150.00000	36,300.00	
	SEALING EXISTING BRIDGE JOINTS	LF							
0132	567.60	261.000	1,000.00000	261,000.00	470.00000	122,670.00	750.00000	195,750.00	
	ARMORLESS BRIDGE JOINT SYSTEM	LF							
0134	567.62	374.000	450.00000	168,300.00	244.00000	91,256.00	530.00000	198,220.00	
	BRIDGE JOINT HEADER	CF							
0136	567.63	381.000	25.00000	9,525.00	120.00000	45,720.00	125.00000	47,625.00	
	BRIDGE JOINT SEAL	LF							
0138	567.94000018	1,168.000	365.00000	426,320.00	700.00000	817,600.00	640.00000	747,520.00	
	ASPHALTIC PLUG JOINTS FOR BRIDGES	CF							
0140	570.01	(1)	5,000.00000	5,000.00	16,500.00000	16,500.00	5,016.13000	5,016.13	
	LEAD EXPOSURE CONTROL PLAN	LS							
0142	570.02	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00	
	MEDICAL TESTING	DC							
0144	570.03	18,500.000	1.00000	18,500.00	1.00000	18,500.00	1.00000	18,500.00	
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS	DC							
0146	570.04	29.000	1,500.00000	43,500.00	3,000.00000	87,000.00	100.32000	2,909.28	
	DECONTAMINATION FACILITIES	CW							

Tabulation of Bids
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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0148	570.090001	(1)	5,000.00000	5,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
	ENVIRONMENTAL GROUND PROTECTION	LS						
0150	570.160001	(1)	15,000.00000	15,000.00	605,000.00000	605,000.00	550,000.00000	550,000.00
	CLASS B CONTAINMENT FOR PAINT REMOVAL	LS						
0152	571.03	5,521.000	0.85000	4,692.85	12.00000	66,252.00	15.00000	82,815.00
	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	LB						
0154	573.010001	(1)	48,192.00000	48,192.00	64,000.00000	64,000.00	60,000.00000	60,000.00
	STRUCTURAL STEEL PAINT FIELD APPLIED, TOTAL REMOVAL	LS						
0156	574.030001	3,901.000	133.00000	518,833.00	190.00000	741,190.00	185.00000	721,685.00
	STRUCTURAL STEEL PAINTING: LOCALIZED	SF						
0158	574.030002	4,158.000	122.00000	507,276.00	170.00000	706,860.00	165.00000	686,070.00
	STRUCTURAL STEEL PAINTING: LOCALIZED	SF						
0160	574.030003	3,115.000	132.00000	411,180.00	118.00000	367,570.00	125.00000	389,375.00
	STRUCTURAL STEEL PAINTING: LOCALIZED	SF						
0162	576.11210011	22.000	350.00000	7,700.00	1,300.00000	28,600.00	350.00000	7,700.00
	CLEANING DRAINAGE PIPES AND DOWNSPOUTS ON BRIDGES - 0 TO 30 FT	EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0164	580.01	219.000	4,350.00000	952,650.00	2,000.00000	438,000.00	2,595.00000	568,305.00
REMOVAL OF STRUCTURAL CONCRETE								
		CY						
0166	580.50030525	4,436.000	50.00000	221,800.00	140.00000	621,040.00	126.00000	558,936.00
PARTIAL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE								
		SF						
0168	582.0051	197.000	40,000.00000	7,880,000.00	22,500.00000	4,432,500.00	35,000.00000	6,895,000.00
REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE								
		CY						
0170	582.0061	255.000	200.00000	51,000.00	400.00000	102,000.00	225.00000	57,375.00
REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL								
		SF						
0172	582.99	1.000	115.00000	115.00	115.00000	115.00	115.00000	115.00
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE								
		QU						
0174	584.030201	16.000	5,000.00000	80,000.00	200.00000	3,200.00	750.00000	12,000.00
OVERLAY CONCRETE, PERFORMANCE TYPE 2 FRICTION								
		SY						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0176	585.01	32.000	55,000.00000	1,760,000.00	9,400.00000	300,800.00	25,000.00000	800,000.00	
	STRUCTURAL LIFTING OPERATIONS - TYPE A	EACH							
0178	585.02	1.000	350,000.00000	350,000.00	238,000.00000	238,000.00	250,000.00000	250,000.00	
	STRUCTURAL LIFTING OPERATIONS - TYPE B	EACH							
0180	586.0201	1,716.000	60.00000	102,960.00	56.00000	96,096.00	24.00000	41,184.00	
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH							
0182	586.10	30.000	155.00000	4,650.00	235.00000	7,050.00	240.00000	7,200.00	
	FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL	EACH							
0184	587.02	16.000	250.00000	4,000.00	40.00000	640.00	125.00000	2,000.00	
	BRIDGE RAILING REMOVAL AND STORAGE	LF							
0186	587.03	16.000	250.00000	4,000.00	54.00000	864.00	150.00000	2,400.00	
	INSTALLATION OF STORED BRIDGE RAILING	LF							
0188	589.520001	32.000	3,000.00000	96,000.00	6,000.00000	192,000.00	10,000.00000	320,000.00	
	REMOVAL OF EXISTING STEEL	EACH							
0190	603.6002	21.000	250.00000	5,250.00	140.00000	2,940.00	110.00000	2,310.00	
	REINFORCED CONCRETE PIPE CLASS III, 15 INCH DIAMETER	LF							

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Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0192	603.6003	74.000	164.00000	12,136.00	168.00000	12,432.00	112.00000	8,288.00
	REINFORCED CONCRETE PIPE CLASS III, 18 INCH DIAMETER	LF						
0194	603.77	6.000	1,229.00000	7,374.00	1,100.00000	6,600.00	850.00000	5,100.00
	CONCRETE COLLARS	EACH						
0196	603.98100602	206.000	69.00000	14,214.00	68.00000	14,008.00	42.00000	8,652.00
	SMOOTH INTERIOR PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN PIPE - 6 INCH	LF						
0198	604.070801	235.000	2,500.00000	587,500.00	2,300.00000	540,500.00	1,800.00000	423,000.00
	ALTERING DRAINAGE STRUCTURE	EACH						
0200	604.07200110	1.000	690.00000	690.00	3,100.00000	3,100.00	3,200.00000	3,200.00
	SETTING NEW DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	EACH						
0202	604.07210110	183.000	1,324.00000	242,292.00	1,800.00000	329,400.00	1,800.00000	329,400.00
	RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	EACH						
0204	604.07610008	6.000	10,982.00000	65,892.00	5,200.00000	31,200.00	8,500.00000	51,000.00
	REBUILDING DRAINAGE STRUCTURES TOP 5.0 FEET	EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0206	604.300203	20.000	1,050.00000	21,000.00	1,200.00000	24,000.00	850.00000	17,000.00
	RECTANGULAR DRAINAGE STRUCTURE (TYPE B) FOR #3 WELDED FRAME	LF						
0208	604.300273	10.000	925.00000	9,250.00	1,200.00000	12,000.00	850.00000	8,500.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE B FOR CAST F3 FRAME	LF						
0210	604.300332	10.000	1,600.00000	16,000.00	1,200.00000	12,000.00	850.00000	8,500.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE C FOR ROUND MANHOLDFRAME	LF						
0212	605.0901	24.000	500.00000	12,000.00	130.00000	3,120.00	90.00000	2,160.00
	UNDERDRAIN FILTER TYPE 1	CY						
0214	606.1001 25	367.000	155.00000	56,885.00	195.00000	71,565.00	162.06000	59,476.02
	BOX BEAM GUIDE RAILING (ATTACHED TO CONCRETE BARRIER)	LF						
0216	606.26500108	25.000	25,000.00000	625,000.00	16,000.00000	400,000.00	18,000.00000	450,000.00
	SPECIAL TRANSITION	EACH						
0218	606.2701	5,289.000	80.00000	423,120.00	70.00000	370,230.00	58.55000	309,670.95
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0220	606.2703	10.000	5,800.00000	58,000.00	5,200.00000	52,000.00	3,604.03000	36,040.30
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0222	606.2801	704.000	75.00000	52,800.00	70.00000	49,280.00	59.60000	41,958.40
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF						
0224	606.3042	3,278.000	400.00000	1,311,200.00	295.00000	967,010.00	230.00000	753,940.00
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF						
0226	606.31900011	40.000	3,211.00000	128,440.00	3,800.00000	152,000.00	5,000.00000	200,000.00
	MAINTENANCE REPAIR OF CONCRETE BARRIER	EACH						
0228	606.5501	12,920.000	35.00000	452,200.00	75.00000	969,000.00	64.82000	837,474.40
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						
0230	606.57	60.000	94.00000	5,640.00	60.00000	3,600.00	450.00000	27,000.00
	RESETTING PRECAST CONCRETE BARRIER	LF						
0232	606.6911	1.000	3,170.00000	3,170.00	3,800.00000	3,800.00	3,314.41000	3,314.41
	REMOVING AND STORING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS	EACH						
0234	606.71	5,828.000	10.00000	58,280.00	11.00000	64,108.00	9.41000	54,841.48
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF						

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Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0236 606.73	839.000		15.00000	12,585.00	18.00000	15,102.00	15.68000	13,155.52
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF							
0238 606.75	4,280.000		200.00000	856,000.00	72.00000	308,160.00	200.00000	856,000.00
REMOVING AND DISPOSING CONCRETE BARRIER	LF							
0240 606.7910	9.000		1,500.00000	13,500.00	1,100.00000	9,900.00	907.54000	8,167.86
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH							
0242 606.8903	14.000		25,000.00000	350,000.00	18,000.00000	252,000.00	11,971.44000	167,600.16
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	EACH							
0244 606.9001	19.000		20,000.00000	380,000.00	10,000.00000	190,000.00	9,000.00000	171,000.00
TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER	EACH							
0246 606.9003	4.000		10,000.00000	40,000.00	7,000.00000	28,000.00	5,000.00000	20,000.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	EACH							

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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0248 606.9004	4.000		10,000.00000	40,000.00	7,000.00000	28,000.00	5,000.00000	20,000.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)		EACH						
0250 607.97 08	16.000		50.00000	800.00	300.00000	4,800.00	50.00000	800.00
REMOVE AND RESET EXISTING FENCE		LF						
0252 608.000013	16.000		110.00000	1,760.00	110.00000	1,760.00	110.00000	1,760.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS		QU						
0254 608.0101	40.000		1,050.00000	42,000.00	1,250.00000	50,000.00	2,000.00000	80,000.00
CONCRETE SIDEWALKS AND DRIVEWAYS		CY						
0256 608.01050209	1.000		25,000.00000	25,000.00	6,200.00000	6,200.00	11,000.00000	11,000.00
CURB RAMP CONFIGURATION TYPE 2		EACH						
0258 608.020102	320.000		900.00000	288,000.00	420.00000	134,400.00	360.00000	115,200.00
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON						
0260 608.21	3.000		342.00000	1,026.00	800.00000	2,400.00	678.40000	2,035.20
EMBEDDED DETECTABLE WARNING UNITS		SY						

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0262	609.0301	141.000	185.00000	26,085.00	200.00000	28,200.00	113.97000	16,069.77	
	STONE CURB - BRIDGE (TYPE A)	LF							
0264	609.0401	83.000	200.00000	16,600.00	60.00000	4,980.00	90.00000	7,470.00	
	CAST-IN-PLACE CONCRETE CURB TYPE VF150	LF							
0266	609.0407	24,636.000	150.00000	3,695,400.00	60.00000	1,478,160.00	100.00000	2,463,600.00	
	CAST-IN-PLACE TYPE T100	LF							
0268	610.1401	960.000	80.00000	76,800.00	108.00000	103,680.00	50.00000	48,000.00	
	TOPSOIL - REUSE ON-SITE MATERIALS	CY							
0270	610.1402	198.000	165.00000	32,670.00	225.00000	44,550.00	250.00000	49,500.00	
	TOPSOIL- ROADSIDE	CY							
0272	610.1601	1,873.000	5.00000	9,365.00	8.00000	14,984.00	8.00000	14,984.00	
	TURF ESTABLISHMENT- ROADSIDE	SY							
0274	610.19	273.000	350.00000	95,550.00	485.00000	132,405.00	50.00000	13,650.00	
	WATERING VEGETATION	MGAL							
0276	619.01	(1)	10,713,798.98000	10,713,798.98	9,000,000.00000	9,000,000.00	20,352,801.05000	20,352,801.05	
	BASIC WORK ZONE TRAFFIC CONTROL	LS							
0278	619.0101	(1)	35,000.00000	35,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00	
	BASIC WORK ZONE TRAFFIC CONTROL (DAILY OPERATIONS)	LS							

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0280	619.04	10.000	130.00000	1,300.00	300.00000	3,000.00	800.00000	8,000.00	
	TYPE III CONSTRUCTION BARRICADE	EACH							
0282	619.08010125	43,092.000	1.25000	53,865.00	2.00000	86,184.00	1.31000	56,450.52	
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT	LF							
0284	619.08010225	24,780.000	1.30000	32,214.00	2.00000	49,560.00	1.31000	32,461.80	
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT	LF							
0286	619.0901	190,080.000	0.50000	95,040.00	1.00000	190,080.00	0.39000	74,131.20	
	TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	LF							
0288	619.10010125	246,092.000	0.50000	123,046.00	1.00000	246,092.00	0.49000	120,585.08	
	INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF							
0290	619.110522	7.000	32,771.00000	229,397.00	40,000.00000	280,000.00	36,000.00000	252,000.00	
	PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS	EACH							
0292	619.1706 25	4,800.000	2.88000	13,824.00	8.00000	38,400.00	20.00000	96,000.00	
	LINEAR DELINATION SYSTEM	LF							

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0294	619.1712	720.000	150.00000	108,000.00	95.00000	68,400.00	100.00000	72,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 2 (PINNING PERMITTED)	LF						
0296	619.1716	3,800.000	180.00000	684,000.00	95.00000	361,000.00	100.00000	380,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0298	619.1717	3,000.000	45.00000	135,000.00	95.00000	285,000.00	200.00000	600,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 7 (PINNING AND BOX-BEAM-STIFFENING REQUIRED)	LF						
0300	619.1719	566.000	1.00000	566.00	44.00000	24,904.00	85.00000	48,110.00
	WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH						
0302	619.1803	14.000	6,000.00000	84,000.00	13,000.00000	182,000.00	35,000.00000	490,000.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0304	619.24	(1)	1,031,056.27000	1,031,056.27	3,400,000.00000	3,400,000.00	4,023,435.01000	4,023,435.01
	NIGHTTIME OPERATIONS	LS						
0306	619.2601	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
	PAVEMENT PATCHING (FORCE ACCOUNT)	DC						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0308	619.55010108	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	DEDICATED POLICE SERVICES	DC						
0310	619.6702 10	(1)	700,000.00000	700,000.00	205,000.00000	205,000.00	103,944.29000	103,944.29
	TEMPORARY HIGHWAY LIGHTING SYSTEM	LS						
0312	621.01	30,000.000	9.50000	285,000.00	10.00000	300,000.00	9.00000	270,000.00
	CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS	LF						
0314	621.04	429.000	545.00000	233,805.00	525.00000	225,225.00	523.91000	224,757.39
	CLEANING DRAINAGE STRUCTURES	EACH						
0316	625.01	(1)	1,500,000.00000	1,500,000.00	482,834.21000	482,834.21	3,000,000.00000	3,000,000.00
	SURVEY OPERATIONS	LS						
0318	627.5014 08	5,987.000	4.00000	23,948.00	5.00000	29,935.00	10.00000	59,870.00
	CUTTING PAVEMENT	LF						
0320	633.12	(1)	150,000.00000	150,000.00	1,300,000.00000	1,300,000.00	225,000.00000	225,000.00
	CLEANING, SEALING AND/OR FILLING CRACKS	LS						
0322	633.13	281,305.000	1.65000	464,153.25	5.00000	1,406,525.00	1.50000	421,957.50
	CLEANING, SEALING AND/OR FILLING JOINTS	LF						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0324	633.1402	260.000	350.00000	91,000.00	1,100.00000	286,000.00	300.00000	78,000.00
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT GREATER THAN 4 SQUARE YARDS AND LESS THAN 20 SQUARE YARDS	SY						
0326	633.1403	76.000	350.00000	26,600.00	1,180.00000	89,680.00	300.00000	22,800.00
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT 20 SQUARE YARDS OR GREATER	SY						
0328	633.15	689.000	131.00000	90,259.00	85.00000	58,565.00	289.00000	199,121.00
	REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	SY						
0330	633.16	527.000	375.00000	197,625.00	600.00000	316,200.00	510.00000	268,770.00
	STRESS RELIEVING PAVEMENT REPAIRS	SY						
0332	635.01030625	133,878.000	0.25000	33,469.50	2.00000	267,756.00	1.31000	175,380.18
	CLEANING AND PREPARATION OF PAVEMENT SURFACES - 6" WIDTH LINES	LF						
0334	635.04030225	156,284.000	1.00000	156,284.00	1.00000	156,284.00	0.99000	154,721.16
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF						
0336	637.04	1.000	4,500.00000	4,500.00	1,850.00000	1,850.00	7,300.00000	7,300.00
	CONCRETE CYLINDER CURING EQUIPMENT	EACH						

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Letting Date: September 25, 2024

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:	
0338	637.13	25	27.000	7,281.00000	196,587.00	9,400.00000	253,800.00	12,000.00000	324,000.00
ENGINEER'S FIELD OFFICE - TYPE 3			MNTH						
0340	639.21010011	(1)		60,000.00000	60,000.00	62,000.00000	62,000.00	250,000.00000	250,000.00
CPM (CRITICAL PATH METHOD) PROGRESS SCHEDULE TYPE 2			LS						
0342	645.61		20.000	250.00000	5,000.00	105.00000	2,100.00	221.66000	4,433.20
OVERHEAD SIGN PANELS			SF						
0344	646.0603	25	59.000	75.00000	4,425.00	170.00000	10,030.00	209.11000	12,337.49
INSTALL DELINEATOR OR TENTH MILE MARKER ON POST			EACH						
0346	646.0610	25	235.000	65.00000	15,275.00	170.00000	39,950.00	155.79000	36,610.65
INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED			EACH						
0348	646.0612	25	24.000	85.00000	2,040.00	170.00000	4,080.00	235.25000	5,646.00
INSTALL DELINEATOR OR TENTH MILE MARKER, BACK TO BACK, BAND OR BRACKET MOUNTED			EACH						
0350	646.0626	25	1.000	500.00000	500.00	170.00000	170.00	744.44000	744.44
INSTALL MILE MARKERS			EACH						
0352	646.0801	25	8.000	150.00000	1,200.00	170.00000	1,360.00	167.29000	1,338.32
INSTALL SNOWPLOW MARKER, SINGLE UNIT			EACH						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) ECCO III ENTERPRISES 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:			
0354	646.0802 25	26.000	105.00000	2,730.00	170.00000	4,420.00	195.52000	5,083.52	
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT	EACH							
0356	646.1032 25	96.000	75.00000	7,200.00	115.00000	11,040.00	238.39000	22,885.44	
	RESET EXISTING DELINEATORS, AND MARKERS,	EACH							
0358	646.50 25	39.000	45.00000	1,755.00	35.00000	1,365.00	117.10000	4,566.90	
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	EACH							
0360	647.51	1.000	1,500.00000	1,500.00	600.00000	600.00	500.00000	500.00	
	REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I (UNDER 30 SQUARE FEET)	EACH							
0362	649.01	71,995.000	0.67000	48,236.65	1.00000	71,995.00	1.70000	122,391.50	
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF							
0364	654.5030	2.000	23,061.00000	46,122.00	60,000.00000	120,000.00	55,194.99000	110,389.98	
	EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH	EACH							
0366	655.0804	1.000	2,050.00000	2,050.00	4,600.00000	4,600.00	2,243.34000	2,243.34	
	CAST FRAME F1, UNMOUNTABLE CURB BOX CU1 - PARALLEL BAR	EACH							

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0368	655.1003	8.000	1,155.00000	9,240.00	2,400.00000	19,200.00	1,237.82000	9,902.56
WELDED FRAME AND RECTANGULAR GRATE 3		EACH						
0370	655.1202	2.000	735.00000	1,470.00	2,500.00000	5,000.00	1,383.31000	2,766.62
MANHOLE FRAME AND COVER		EACH						
0372	660.61000325	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
REIMBURSEMENT TO VERIZON FOR FURNISHING UTILITY SERVICE		DC						
0374	660.61000825	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
REIMBURSEMENT TO CON ED FOR FURNISHING UTILITY SERVICE		DC						
0376	670.2005	144.000	268.00000	38,592.00	165.00000	23,760.00	150.72000	21,703.68
GALVANIZED STEEL CONDUIT, 4"		LF						
0378	670.2309	668.000	154.00000	102,872.00	30.00000	20,040.00	353.41000	236,077.88
GALVANIZED STEEL PLASTIC COATED CONDUIT, 3 1/2"		LF						
0380	670.25990011	668.000	127.00000	84,836.00	30.00000	20,040.00	28.64000	19,131.52
REMOVE CONDUIT		LF						
0384	680.51020009	89.000	292.00000	25,988.00	800.00000	71,200.00	1,505.73000	134,009.97
ALTER ELEVATION OF PULLBOX, TYPE 2 (RAISING BELOW INCHES OR RESETTING)		EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0386	680.5109 25	3.000	2,162.00000	6,486.00	4,500.00000	13,500.00	9,512.09000	28,536.27
	PULLBOX - B	EACH						
0388	680.52080325	414.000	24.00000	9,936.00	73.00000	30,222.00	44.38000	18,373.32
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0390	680.54	723.000	41.00000	29,643.00	73.00000	52,779.00	41.58000	30,062.34
	INDUCTANCE LOOP INSTALLATION	LF						
0392	680.72	723.000	6.00000	4,338.00	3.00000	2,169.00	6.50000	4,699.50
	INDUCTANCE LOOP WIRE	LF						
0394	685.1102	245.000	2.00000	490.00	3.00000	735.00	1.87000	458.15
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0396	685.1106 25	14,510.000	1.00000	14,510.00	2.00000	29,020.00	0.99000	14,364.90
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						
0398	685.1206 25	13,208.000	1.00000	13,208.00	2.00000	26,416.00	0.99000	13,075.92
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						
0400	685.1306 25	32.000	150.00000	4,800.00	180.00000	5,760.00	151.69000	4,854.08
	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS	EACH						

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Line No / Item ID			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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							
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0402	685.1406 25	8.000	165.00000	1,320.00	195.00000	1,560.00	166.86000	1,334.88
	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS	EACH						
0404	685.1707 25	123,830.000	1.28000	158,502.40	2.00000	247,660.00	1.29000	159,740.70
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0406	685.1708 25	50,353.000	1.28000	64,451.84	2.00000	100,706.00	1.29000	64,955.37
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0408	688.04020005	5.000	125.00000	625.00	150.00000	750.00	126.41000	632.05
	YIELD LINE SYMBOLS - LARGE	EACH						
0410	697.03	3,570,000.000	1.00000	3,570,000.00	1.00000	3,570,000.00	1.00000	3,570,000.00
	FIELD CHANGE PAYMENT	DC						
0412	698.04	310,000.000	1.00000	310,000.00	1.00000	310,000.00	1.00000	310,000.00
	ASPHALT PRICE ADJUSTMENT	DC						
0414	698.05	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	FUEL PRICE ADJUSTMENT	DC						
0416	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						

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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		Unit Price		Unit Price		Unit Price	
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0418	699.04 25	(1)	4,200,000.00000	4,200,000.00	4,650,000.00000	4,650,000.00	4,750,000.00000	4,750,000.00
	MOBILIZATION	LS						
0500	584.9901	1.000	33.01000	33.01	33.01000	33.01	33.01000	33.01
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SPECIALIZED OVERLAYS FOR STRUCTURAL SLABS	QU						
0600	564.0502	(1)	5,300,000.00000	5,300,000.00	3,000,000.00000	3,000,000.00	4,000,000.00000	4,000,000.00
	STRUCTURAL STEEL, TYPE 2	LS						
0602	657.0010 25	4.000	8,105.00000	32,420.00	34,000.00000	136,000.00	21,703.57000	86,814.28
	PANEL BOARDS AND CIRCUIT BREAKERS	EACH						
0604	662.18110407	11,300.000	28.00000	316,400.00	75.00000	847,500.00	94.49000	1,067,737.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 4 INCH IPS	LF						
0606	662.18110507	2,300.000	48.00000	110,400.00	100.00000	230,000.00	125.05000	287,615.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 5 INCH IPS	LF						
0608	662.18110607	3,300.000	55.00000	181,500.00	112.00000	369,600.00	196.45000	648,285.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 6" IPS	LF						
0610	670.00060105	791.000	6,197.00000	4,901,827.00	7,200.00000	5,695,200.00	6,605.66000	5,225,077.06
	LED TUNNEL LIGHT TYPE D	EACH						

Tabulation of Bids
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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0612	670.2002	300.000	90.00000	27,000.00	78.00000	23,400.00	91.89000	27,567.00
	GALVANIZED STEEL CONDUIT, 1"	LF						
0614	670.2004	100.000	120.00000	12,000.00	110.00000	11,000.00	124.73000	12,473.00
	GALVANIZED STEEL CONDUIT, 3"	LF						
0616	670.2501	4,000.000	29.00000	116,000.00	50.00000	200,000.00	47.61000	190,440.00
	FLEXIBLE CONDUIT, 3/4"	LF						
0618	670.2599 25	7,000.000	127.00000	889,000.00	30.00000	210,000.00	31.38000	219,660.00
	REMOVE CONDUIT AND JUNCTION BOXES	LF						
0620	670.6050 10	1.000	513,930.00000	513,930.00	47,000.00000	47,000.00	16,527.14000	16,527.14
	ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						
0622	670.7002 25	20,500.000	11.00000	225,500.00	10.00000	205,000.00	8.21000	168,305.00
	SINGLE CONDUCTOR CABLE NO. 2 THWN AWG 600V	LF						
0624	670.7004 25	44,900.000	6.90000	309,810.00	7.00000	314,300.00	5.82000	261,318.00
	SINGLE CONDUCTOR CABLE NO. 6 THWN AWG 600V	LF						
0626	670.7010 25	22,800.000	13.79000	314,412.00	14.00000	319,200.00	10.19000	232,332.00
	SINGLE CONDUCTOR CABLE NO. 1/0 THWN AWG 600V	LF						
0628	670.7040	300.000	16.55000	4,965.00	16.00000	4,800.00	15.33000	4,599.00
	SINGLE CONDUCTOR CABLE, NUMBER 4/0 GAGE	LF						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0630	670.75010025	12,100.000	5.52000	66,792.00	6.00000	72,600.00	5.82000	70,422.00
	GROUND WIRE 1/C NO. 6 AWG THWN 600V	LF						
0632	670.75010825	100.000	9.19000	919.00	9.00000	900.00	8.21000	821.00
	GROUND WIRE 1 C NO. 2 AWG THWN 600V	LF						
0634	670.75070125	5,700.000	12.14000	69,198.00	12.00000	68,400.00	10.19000	58,083.00
	GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	LF						
0636	670.75100125	7,000.000	15.26000	106,820.00	16.00000	112,000.00	15.38000	107,660.00
	GROUND WIRE 1/C NO. 4/0 AWG THWN 600V	LF						
0638	670.7520 25	1.000	51,434.00000	51,434.00	162,000.00000	162,000.00	12,993.04000	12,993.04
	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	EACH						
0640	670.80400010	7.000	3,773.00000	26,411.00	3,000.00000	21,000.00	1,143.39000	8,003.73
	REMOVE AND STORE EXISTING ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						
0642	670.81200010	525.000	510.00000	267,750.00	385.00000	202,125.00	285.85000	150,071.25
	REMOVE AND DISPOSE EXISTING UNDERPASS LUMINARIES	EACH						
0644	680.5103 25	12.000	2,596.00000	31,152.00	5,400.00000	64,800.00	4,417.63000	53,011.56
	PULL AND JUNCTION BOXES	EACH						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description			(4) BOVE INDUSTRIES, INC.		(5) PJS MONTESANO JV LLC		(6) 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:	
0646	680.80320125	3.000	3,035.00000	9,105.00	5,000.00000	15,000.00	11,511.83000	34,535.49
	NEMA 4 X STAINLESS STEEL ENCLOSURE	EACH						
0648	680.95613225	1.000	201,440.00000	201,440.00	118,000.00000	118,000.00	123,875.61000	123,875.61
	ELECTRICAL UTILITY SERVICE	EACH						
0700	567.99	1.000	33.78000	33.78	33.78000	33.78	33.78000	33.78
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT	QU						
0800	670.0104	2.000	6,076.00000	12,152.00	4,600.00000	9,200.00	4,141.82000	8,283.64
	FOUNDATION FOR LIGHT STANDARDS, 4 FEET LONG	EACH						
0802	670.15091810	2.000	6,803.48000	13,606.96	7,400.00000	14,800.00	5,742.92000	11,485.84
	TYPE P6 ALUMINUM LIGHT STANDARD 23 FT - 29.5 FT POLE, 6 FT SINGLE DAVIT ARM	EACH						
Section Totals:			\$112,800,000.00		\$121,740,000.00		\$124,722,123.38	
Life Cycle Costs:								
Section Total with LCC:			\$112,800,000.00		\$121,740,000.00		\$124,722,123.38	
Contract Item Totals			\$112,800,000.00		\$121,740,000.00		\$124,722,123.38	
Contract Time Totals								
Contract Grand Totals			\$112,800,000.00		\$121,740,000.00		124,722,123.38	

() indicates item is bid as Lump Sum

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0002	201.07	17.000	24,000.00000	408,000.00	10,534.34000	179,083.78		
	CLEARING AND GRUBBING	ACRE						
0004	201.07000004	3,610.000	4.50000	16,245.00	42.88000	154,796.80		
	CLEARING AND GRUBBING	SY						
0006	202.26010025	(1)	20,000.00000	20,000.00	34,572.31000	34,572.31		
	DEBRIS REMOVAL	LS						
0008	203.02	13,481.000	175.00000	2,359,175.00	156.40000	2,108,428.40		
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0010	203.03	992.000	230.00000	228,160.00	438.73000	435,220.16		
	EMBANKMENT IN PLACE	CY						
0012	203.07	84.000	65.00000	5,460.00	196.10000	16,472.40		
	SELECT GRANULAR FILL	CY						
0014	203.24000025	3,904.000	180.00000	702,720.00	100.82000	393,601.28		
	SHOULDER BACKUP MATERIAL	TON						
0016	206.0201	96.000	80.00000	7,680.00	226.30000	21,724.80		
	TRENCH AND CULVERT EXCAVATION	CY						
0018	206.03	132.000	130.00000	17,160.00	41.14000	5,430.48		
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	LF						
0020	206.05	30.000	1,100.00000	33,000.00	2,149.12000	64,473.60		
	TEST PIT EXCAVATION	EACH						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0022	207.22	5,960.000	7.00000	41,720.00	2.33000	13,886.80		
GEOTEXTILE DRAINAGE		SY						
0024	209.100101	391,542.000	3.50000	1,370,397.00	1.79000	700,860.18		
MULCH - TEMPORARY		SY						
0026	209.100102	2,879.000	2.00000	5,758.00	3.98000	11,458.42		
SEED - TEMPORARY		SY						
0028	209.1003	2,879.000	6.50000	18,713.50	6.63000	19,087.77		
SEED AND MULCH - TEMPORARY		SY						
0030	209.11000001	80.000	360.00000	28,800.00	828.57000	66,285.60		
GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG		EACH						
0032	209.13	10,866.000	14.00000	152,124.00	9.45000	102,683.70		
SILT FENCE-TEMPORARY		LF						
0034	209.1702	280.000	1,120.00000	313,600.00	561.98000	157,354.40		
DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY		CY						
0036	209.2103	2,879.000	31.00000	89,249.00	17.63000	50,756.77		
SOIL STABILIZERS, CLASS IV TYPE C		SY						
0038	209.22	632.000	110.00000	69,520.00	71.70000	45,314.40		
CONSTRUCTION ENTRANCE		SY						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0040	210.3011	144.000	240.00000	34,560.00	496.62000	71,513.28		
REMOVAL AND DISPOSAL OF CONCRETE-ENCASED PIPE ACM (BV14)		LF						
0042	304.12	1,817.000	80.00000	145,360.00	201.70000	366,488.90		
SUBBASE COURSE, TYPE 2		CY						
0044	402.90710118	986.000	1,360.00000	1,340,960.00	680.60000	671,071.60		
WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION		TON						
0046	404.0001	3,423.000	110.00000	376,530.00	110.00000	376,530.00		
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU						
0048	404.0002	3,423.000	110.00000	376,530.00	110.00000	376,530.00		
PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU						
0050	404.0003	52.000	110.00000	5,720.00	110.00000	5,720.00		
LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU						
0052	404.0189	25.000	229.00000	5,725.00	631.85000	15,796.25		
TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION		TON						

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Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP INC.			
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:	
0054	404.0951	29,338.000	246.00000	7,217,148.00	245.72000	7,208,933.36		
	9.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0056	404.0981	737.000	229.00000	168,773.00	448.96000	330,883.52		
	9.5 F1 TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0058	404.0983	28.000	961.00000	26,908.00	449.20000	12,577.60		
	9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0060	404.1259	39,117.000	222.00000	8,683,974.00	227.06000	8,881,906.02		
	12.5 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0062	404.1989	11,996.000	512.00000	6,141,952.00	404.79000	4,855,860.84		
	19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0064	404.3789	26,825.000	412.00000	11,051,900.00	309.07000	8,290,802.75		
	37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0066	407.0103	33,095.000	4.00000	132,380.00	4.26000	140,984.70		
	STRAIGHT TACK COAT	GAL						
0068	418.7603	208,823.000	1.00000	208,823.00	1.27000	265,205.21		
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						

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Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0070	490.10	62,982.000	11.50000	724,293.00	21.69000	1,366,079.58		
PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE		SY						
0072	490.30	37,205.000	11.50000	427,857.50	22.34000	831,159.70		
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE		SY						
0074	490.40	4,084.000	43.00000	175,612.00	51.64000	210,897.76		
MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE		SY						
0076	502.15011225	3,505.000	2,250.00000	7,886,250.00	2,604.53000	9,128,877.65		
PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK		CY						
0078	502.3101 18	41,825.000	200.00000	8,365,000.00	78.90000	3,299,992.50		
FULL-DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT		SY						
0080	502.3201 18	306.000	54.00000	16,524.00	199.62000	61,083.72		
DRILL AND GROUT DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS		EACH						
0082	502.9100	6,706.000	13.00000	87,178.00	14.46000	96,968.76		
TRANSVERSE JOINTS, EPOXY COATED		LF						

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Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0084	502.9111	6,792.000	13.00000	88,296.00	9.52000	64,659.84		
	LONGITUDINAL JOINTS, ASTM A934 EPOXY COATED	LF						
0086	502.9210	6,706.000	12.00000	80,472.00	11.70000	78,460.20		
	FILLING TRANSVERSE CONTRACTION JOINTS	LF						
0088	502.9310	6,792.000	12.00000	81,504.00	11.70000	79,466.40		
	SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	LF						
0090	520.09000010	492.000	3.50000	1,722.00	26.28000	12,929.76		
	SAW CUTTING ASPHALT CONCRETE	LF						
0092	520.50000004	567.000	6.00000	3,402.00	22.81000	12,933.27		
	SAWING CONCRETE	LF						
0094	555.0011	78.000	520.00000	40,560.00	1,336.59000	104,254.02		
	FOOTING CONCRETE, PERFORMANCE	CY						
0096	555.0021	299.000	800.00000	239,200.00	3,526.53000	1,054,432.47		
	CONCRETE FOR STRUCTURES, PERFORMANCE	CY						
0098	555.8002 01	620.000	350.00000	217,000.00	176.33000	109,324.60		
	CRACK REPAIR BY EPOXY INJECTION RESTORAT	LF						

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Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0100	555.9901	1.000	7.00000	7.00	7.00000	7.00		
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE		QU						
0102	555.9902	1.000	11.00000	11.00	11.00000	11.00		
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES		QU						
0104	556.0102	2.000	180.00000	360.00	111.20000	222.40		
EPOXY COATED STEEL FABRIC REINFORCEMENT		SY						
0106	556.0201	13,205.000	4.50000	59,422.50	1.05000	13,865.25		
UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES		LB						
0108	556.0202	28,935.000	5.00000	144,675.00	1.24000	35,879.40		
EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES		LB						
0110	556.0203	13,999.000	6.00000	83,994.00	2.47000	34,577.53		
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0112	559.03	68,147.000	11.00000	749,617.00	64.65000	4,405,703.55		
PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS		SF						

Tabulation of Bids
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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0114	564.0501	(1)	49,300.00000	49,300.00	47,772.76000	47,772.76		
	STRUCTURAL STEEL, TYPE 1	LS						
0116	564.11000010	5.000	11,600.00000	58,000.00	11,249.64000	56,248.20		
	REMOVE, STORE AND RESET DIAPHRAGMS ON STRCTURE	EACH						
0118	564.20010008	194.000	3.50000	679.00	3.53000	684.82		
	HOT-DIP GALVANIZING OF STRUCTURAL STEEL	LB						
0120	564.700001	32.000	6,650.00000	212,800.00	6,453.55000	206,513.60		
	STRUCTURAL STEEL REPLACEMENT	EACH						
0122	564.700002	1.000	25,200.00000	25,200.00	24,462.37000	24,462.37		
	STRUCTURAL STEEL REPLACEMENT	EACH						
0124	564.70100125	10.000	45,200.00000	452,000.00	43,811.29000	438,112.90		
	STRUCTURAL STEEL REPLACEMENT	EACH						
0126	564.70100225	1.000	55,100.00000	55,100.00	53,462.23000	53,462.23		
	STRUCTURAL STEEL REPLACEMENT	EACH						
0130	567.51000009	242.000	65.00000	15,730.00	176.33000	42,671.86		
	SEALING EXISTING BRIDGE JOINTS	LF						
0132	567.60	261.000	300.00000	78,300.00	411.43000	107,383.23		
	ARMORLESS BRIDGE JOINT SYSTEM	LF						

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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0134	567.62	374.000	430.00000	160,820.00	411.43000	153,874.82		
BRIDGE JOINT HEADER		CF						
0136	567.63	381.000	42.00000	16,002.00	176.33000	67,181.73		
BRIDGE JOINT SEAL		LF						
0138	567.94000018	1,168.000	1,090.00000	1,273,120.00	993.25000	1,160,116.00		
ASPHALTIC PLUG JOINTS FOR BRIDGES		CF						
0140	570.01	(1)	6,070.00000	6,070.00	29,387.77000	29,387.77		
LEAD EXPOSURE CONTROL PLAN		LS						
0142	570.02	21,000.000	1.00000	21,000.00	1.00000	21,000.00		
MEDICAL TESTING		DC						
0144	570.03	18,500.000	1.00000	18,500.00	1.00000	18,500.00		
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS		DC						
0146	570.04	29.000	120.00000	3,480.00	1,763.27000	51,134.83		
DECONTAMINATION FACILITIES		CW						
0148	570.090001	(1)	6,070.00000	6,070.00	117,551.09000	117,551.09		
ENVIRONMENTAL GROUND PROTECTION		LS						
0150	570.160001	(1)	6,070.00000	6,070.00	117,551.09000	117,551.09		
CLASS B CONTAINMENT FOR PAINT REMOVAL		LS						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0152	571.03	5,521.000	2.00000	11,042.00	9.40000	51,897.40		
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB						
0154	573.010001	(1)	364,000.00000	364,000.00	2,955,234.34000	2,955,234.34		
STRUCTURAL STEEL PAINT FIELD APPLIED, TOTAL REMOVAL		LS						
0156	574.030001	3,901.000	360.00000	1,404,360.00	1,175.51000	4,585,664.51		
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0158	574.030002	4,158.000	270.00000	1,122,660.00	1,175.51000	4,887,770.58		
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0160	574.030003	3,115.000	260.00000	809,900.00	1,175.51000	3,661,713.65		
STRUCTURAL STEEL PAINTING: LOCALIZED		SF						
0162	576.11210011	22.000	3,030.00000	66,660.00	384.71000	8,463.62		
CLEANING DRAINAGE PIPES AND DOWNSPOUTS ON BRIDGES - 0 TO 30 FT		EACH						
0164	580.01	219.000	4,400.00000	963,600.00	1,749.04000	383,039.76		
REMOVAL OF STRUCTURAL CONCRETE		CY						
0166	580.50030525	4,436.000	94.00000	416,984.00	57.95000	257,066.20		
PARTIAL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE		SF						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0168	582.0051	197.000	49,300.00000	9,712,100.00	5,735.94000	1,129,980.18		
	REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	CY						
0170	582.0061	255.000	550.00000	140,250.00	484.01000	123,422.55		
	REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL	SF						
0172	582.99	1.000	115.00000	115.00	115.00000	115.00		
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	QU						
0174	584.030201	16.000	270.00000	4,320.00	1,175.51000	18,808.16		
	OVERLAY CONCRETE, PERFORMANCE TYPE 2 FRICTION	SY						
0176	585.01	32.000	23,600.00000	755,200.00	22,922.46000	733,518.72		
	STRUCTURAL LIFTING OPERATIONS - TYPE A	EACH						
0178	585.02	1.000	143,000.00000	143,000.00	138,522.20000	138,522.20		
	STRUCTURAL LIFTING OPERATIONS - TYPE B	EACH						
0180	586.0201	1,716.000	55.00000	94,380.00	345.92000	593,598.72		
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0182	586.10	30.000	580.00000	17,400.00	564.25000	16,927.50		
FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL		EACH						
0184	587.02	16.000	120.00000	1,920.00	352.65000	5,642.40		
BRIDGE RAILING REMOVAL AND STORAGE		LF						
0186	587.03	16.000	240.00000	3,840.00	352.65000	5,642.40		
INSTALLATION OF STORED BRIDGE RAILING		LF						
0188	589.520001	32.000	1,640.00000	52,480.00	1,586.94000	50,782.08		
REMOVAL OF EXISTING STEEL		EACH						
0190	603.6002	21.000	180.00000	3,780.00	224.80000	4,720.80		
REINFORCED CONCRETE PIPE CLASS III, 15 INCH DIAMETER		LF						
0192	603.6003	74.000	200.00000	14,800.00	194.20000	14,370.80		
REINFORCED CONCRETE PIPE CLASS III, 18 INCH DIAMETER		LF						
0194	603.77	6.000	4,170.00000	25,020.00	3,894.57000	23,367.42		
CONCRETE COLLARS		EACH						
0196	603.98100602	206.000	16.00000	3,296.00	88.35000	18,200.10		
SMOOTH INTERIOR PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN PIPE - 6 INCH		LF						

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District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0198	604.070801	235.000	2,470.00000	580,450.00	1,976.85000	464,559.75		
	ALTERING DRAINAGE STRUCTURE	EACH						
0200	604.07200110	1.000	2,670.00000	2,670.00	5,790.12000	5,790.12		
	SETTING NEW DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	EACH						
0202	604.07210110	183.000	2,680.00000	490,440.00	1,621.05000	296,652.15		
	RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	EACH						
0204	604.07610008	6.000	9,270.00000	55,620.00	15,482.16000	92,892.96		
	REBUILDING DRAINAGE STRUCTURES TOP 5.0 FEET	EACH						
0206	604.300203	20.000	1,660.00000	33,200.00	1,838.59000	36,771.80		
	RECTANGULAR DRAINAGE STRUCTURE (TYPE B) FOR #3 WELDED FRAME	LF						
0208	604.300273	10.000	1,840.00000	18,400.00	1,838.59000	18,385.90		
	RECTANGULAR DRAINAGE STRUCTURE TYPE B FOR CAST F3 FRAME	LF						
0210	604.300332	10.000	1,920.00000	19,200.00	1,918.91000	19,189.10		
	RECTANGULAR DRAINAGE STRUCTURE TYPE C FOR ROUND MANHOLDFRAME	LF						
0212	605.0901	24.000	420.00000	10,080.00	170.99000	4,103.76		
	UNDERDRAIN FILTER TYPE 1	CY						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0214	606.1001 25	367.000	61.00000	22,387.00	190.92000	70,067.64		
	BOX BEAM GUIDE RAILING (ATTACHED TO CONCRETE BARRIER)	LF						
0216	606.26500108	25.000	19,000.00000	475,000.00	29,989.66000	749,741.50		
	SPECIAL TRANSITION	EACH						
0218	606.2701	5,289.000	73.00000	386,097.00	68.98000	364,835.22		
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0220	606.2703	10.000	7,030.00000	70,300.00	5,141.71000	51,417.10		
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						
0222	606.2801	704.000	61.00000	42,944.00	70.21000	49,427.84		
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF						
0224	606.3042	3,278.000	170.00000	557,260.00	272.35000	892,763.30		
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	LF						
0226	606.31900011	40.000	2,660.00000	106,400.00	9,247.25000	369,890.00		
	MAINTENANCE REPAIR OF CONCRETE BARRIER	EACH						
0228	606.5501	12,920.000	73.00000	943,160.00	76.37000	986,700.40		
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0230	606.57	60.000	36.00000	2,160.00	148.41000	8,904.60		
RESETTING PRECAST CONCRETE BARRIER		LF						
0232	606.6911	1.000	3,030.00000	3,030.00	3,904.69000	3,904.69		
REMOVING AND STORING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS		EACH						
0234	606.71	5,828.000	12.00000	69,936.00	11.09000	64,632.52		
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING		LF						
0236	606.73	839.000	12.00000	10,068.00	18.48000	15,504.72		
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING		LF						
0238	606.75	4,280.000	29.00000	124,120.00	133.99000	573,477.20		
REMOVING AND DISPOSING CONCRETE BARRIER		LF						
0240	606.7910	9.000	1,820.00000	16,380.00	1,069.17000	9,622.53		
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0242	606.8903	14.000	11,000.00000	154,000.00	8,674.45000	121,442.30		
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER		EACH						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0244	606.9001	19.000		6,560.00000	124,640.00	10,072.74000	191,382.06		
	TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER	EACH							
0246	606.9003	4.000		5,420.00000	21,680.00	13,809.20000	55,236.80		
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	EACH							
0248	606.9004	4.000		5,420.00000	21,680.00	13,809.20000	55,236.80		
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	EACH							
0250	607.97 08	16.000		120.00000	1,920.00	8,499.14000	135,986.24		
	REMOVE AND RESET EXISTING FENCE	LF							
0252	608.000013	16.000		110.00000	1,760.00	110.00000	1,760.00		
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU							
0254	608.0101	40.000		1,675.00000	67,000.00	2,535.45000	101,418.00		
	CONCRETE SIDEWALKS AND DRIVEWAYS	CY							

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID			(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0256	608.01050209	1.000	12,100.00000	12,100.00	9,991.84000	9,991.84		
	CURB RAMP CONFIGURATION TYPE 2	EACH						
0258	608.020102	320.000	610.00000	195,200.00	1,319.10000	422,112.00		
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0260	608.21	3.000	480.00000	1,440.00	1,028.57000	3,085.71		
	EMBEDDED DETECTABLE WARNING UNITS	SY						
0262	609.0301	141.000	120.00000	16,920.00	293.88000	41,437.08		
	STONE CURB - BRIDGE (TYPE A)	LF						
0264	609.0401	83.000	130.00000	10,790.00	58.78000	4,878.74		
	CAST-IN-PLACE CONCRETE CURB TYPE VF150	LF						
0266	609.0407	24,636.000	140.00000	3,449,040.00	153.11000	3,772,017.96		
	CAST-IN-PLACE TYPE T100	LF						
0268	610.1401	960.000	18.00000	17,280.00	108.15000	103,824.00		
	TOPSOIL - REUSE ON-SITE MATERIALS	CY						
0270	610.1402	198.000	100.00000	19,800.00	222.17000	43,989.66		
	TOPSOIL- ROADSIDE	CY						

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Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0272	610.1601	1,873.000	2.50000	4,682.50	7.76000	14,534.48		
TURF ESTABLISHMENT-ROADSIDE		SY						
0274	610.19	273.000	180.00000	49,140.00	476.08000	129,969.84		
WATERING VEGETATION		MGAL						
0276	619.01	(1)	540,000.00000	540,000.00	11,410,000.00000	11,410,000.00		
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0278	619.0101	(1)	3,250,000.00000	3,250,000.00	430,867.81000	430,867.81		
BASIC WORK ZONE TRAFFIC CONTROL (DAILY OPERATIONS)		LS						
0280	619.04	10.000	350.00000	3,500.00	556.03000	5,560.30		
TYPE III CONSTRUCTION BARRICADE		EACH						
0282	619.08010125	43,092.000	1.50000	64,638.00	1.53000	65,930.76		
REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT		LF						
0284	619.08010225	24,780.000	1.50000	37,170.00	1.53000	37,913.40		
REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT		LF						
0286	619.0901	190,080.000	0.45000	85,536.00	0.46000	87,436.80		
TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)		LF						

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Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:		
0288	619.10010125	246,092.000	0.60000	147,655.20	0.56000	137,811.52			
	INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF							
0290	619.110522	7.000	11,600.00000	81,200.00	29,655.06000	207,585.42			
	PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS	EACH							
0292	619.1706 25	4,800.000	3.00000	14,400.00	14.83000	71,184.00			
	LINEAR DELINATION SYSTEM	LF							
0294	619.1712	720.000	77.00000	55,440.00	176.38000	126,993.60			
	TEMPORARY POSITIVE BARRIER - CATEGORY 2 (PINNING PERMITTED)	LF							
0296	619.1716	3,800.000	77.00000	292,600.00	80.73000	306,774.00			
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF							
0298	619.1717	3,000.000	61.00000	183,000.00	165.29000	495,870.00			
	TEMPORARY POSITIVE BARRIER - CATEGORY 7 (PINNING AND BOX-BEAM-STIFFENING REQUIRED)	LF							
0300	619.1719	566.000	51.00000	28,866.00	55.60000	31,469.60			
	WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH							

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Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0302	619.1803	14.000		15,900.00000	222,600.00	28,303.08000	396,243.12		
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH							
0304	619.24	(1)		2,500,000.00000	2,500,000.00	8,855,000.00000	8,855,000.00		
	NIGHTTIME OPERATIONS	LS							
0306	619.2601	250,000.000		1.00000	250,000.00	1.00000	250,000.00		
	PAVEMENT PATCHING (FORCE ACCOUNT)	DC							
0308	619.55010108	100,000.000		1.00000	100,000.00	1.00000	100,000.00		
	DEDICATED POLICE SERVICES	DC							
0310	619.6702 10	(1)		547,000.00000	547,000.00	252,734.84000	252,734.84		
	TEMPORARY HIGHWAY LIGHTING SYSTEM	LS							
0312	621.01	30,000.000		31.00000	930,000.00	31.16000	934,800.00		
	CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS	LF							
0314	621.04	429.000		960.00000	411,840.00	876.76000	376,130.04		
	CLEANING DRAINAGE STRUCTURES	EACH							
0316	625.01	(1)		350,000.00000	350,000.00	975,000.00000	975,000.00		
	SURVEY OPERATIONS	LS							
0318	627.5014 08	5,987.000		6.00000	35,922.00	6.50000	38,915.50		
	CUTTING PAVEMENT	LF							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0320	633.12	(1)	525,000.00000	525,000.00	140,604.67000	140,604.67			
	CLEANING, SEALING AND/OR FILLING CRACKS	LS							
0322	633.13	281,305.000	2.00000	562,610.00	1.73000	486,657.65			
	CLEANING, SEALING AND/OR FILLING JOINTS	LF							
0324	633.1402	260.000	260.00000	67,600.00	386.42000	100,469.20			
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT GREATER THAN 4 SQUARE YARDS AND LESS THAN 20 SQUARE YARDS	SY							
0326	633.1403	76.000	250.00000	19,000.00	395.58000	30,064.08			
	REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT 20 SQUARE YARDS OR GREATER	SY							
0328	633.15	689.000	360.00000	248,040.00	481.94000	332,056.66			
	REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	SY							
0330	633.16	527.000	750.00000	395,250.00	282.57000	148,914.39			
	STRESS RELIEVING PAVEMENT REPAIRS	SY							
0332	635.01030625	133,878.000	1.50000	200,817.00	1.53000	204,833.34			
	CLEANING AND PREPARATION OF PAVEMENT SURFACES - 6" WIDTH LINES	LF							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0334	635.04030225	156,284.000	1.00000	156,284.00	1.15000	179,726.60		
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF						
0336	637.04	1.000	3,180.00000	3,180.00	1,173.85000	1,173.85		
	CONCRETE CYLINDER CURING EQUIPMENT	EACH						
0338	637.13 25	27.000	10,800.00000	291,600.00	9,485.71000	256,114.17		
	ENGINEER'S FIELD OFFICE - TYPE 3	MNTH						
0340	639.21010011	(1)	100,000.00000	100,000.00	33,208.19000	33,208.19		
	CPM (CRITICAL PATH METHOD) PROGRESS SCHEDULE TYPE 2	LS						
0342	645.61	20.000	120.00000	2,400.00	249.21000	4,984.20		
	OVERHEAD SIGN PANELS	SF						
0344	646.0603 25	59.000	91.00000	5,369.00	235.10000	13,870.90		
	INSTALL DELINEATOR OR TENTH MILE MARKER ON POST	EACH						
0346	646.0610 25	235.000	79.00000	18,565.00	175.15000	41,160.25		
	INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED	EACH						
0348	646.0612 25	24.000	100.00000	2,400.00	264.49000	6,347.76		
	INSTALL DELINEATOR OR TENTH MILE MARKER, BACK TO BACK, BAND OR BRACKET MOUNTED	EACH						

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0350	646.0626 25	1.000		610.00000	610.00	836.96000	836.96		
	INSTALL MILE MARKERS	EACH							
0352	646.0801 25	8.000		180.00000	1,440.00	188.08000	1,504.64		
	INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH							
0354	646.0802 25	26.000		130.00000	3,380.00	219.82000	5,715.32		
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT	EACH							
0356	646.1032 25	96.000		91.00000	8,736.00	268.02000	25,729.92		
	RESET EXISTING DELINEATORS, AND MARKERS,	EACH							
0358	646.50 25	39.000		55.00000	2,145.00	131.66000	5,134.74		
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	EACH							
0360	647.51	1.000		1,820.00000	1,820.00	131.65000	131.65		
	REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE 1 (UNDER 30 SQUARE FEET)	EACH							
0362	649.01	71,995.000		0.50000	35,997.50	1.44000	103,672.80		
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF							
0364	654.5030	2.000		41,500.00000	83,000.00	55,164.34000	110,328.68		
	EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH	EACH							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID			(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0366	655.0804	1.000	1,240.00000	1,240.00	7,158.79000	7,158.79		
	CAST FRAME F1, UNMOUNTABLE CURB BOX CU1 - PARALLEL BAR	EACH						
0368	655.1003	8.000	740.00000	5,920.00	2,005.37000	16,042.96		
	WELDED FRAME AND RECTANGULAR GRATE 3	EACH						
0370	655.1202	2.000	640.00000	1,280.00	3,221.06000	6,442.12		
	MANHOLE FRAME AND COVER	EACH						
0372	660.61000325	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	REIMBURSEMENT TO VERIZON FOR FURNISHING UTILITY SERVICE	DC						
0374	660.61000825	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
	REIMBURSEMENT TO CON ED FOR FURNISHING UTILITY SERVICE	DC						
0376	670.2005	144.000	180.00000	25,920.00	315.73000	45,465.12		
	GALVANIZED STEEL CONDUIT, 4"	LF						
0378	670.2309	668.000	430.00000	287,240.00	181.55000	121,275.40		
	GALVANIZED STEEL PLASTIC COATED CONDUIT, 3 1/2"	LF						
0380	670.25990011	668.000	120.00000	80,160.00	149.97000	100,179.96		
	REMOVE CONDUIT	LF						

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0384	680.51020009	89.000	2,690.00000	239,410.00	6,567.12000	584,473.68		
	ALTER ELEVATION OF PULLBOX, TYPE 2 (RAISING BELOW INCHES OR RESETTING)	EACH						
0386	680.5109 25	3.000	9,910.00000	29,730.00	2,541.61000	7,624.83		
	PULLBOX - B	EACH						
0388	680.52080325	414.000	54.00000	22,356.00	29.13000	12,059.82		
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0390	680.54	723.000	50.00000	36,150.00	48.47000	35,043.81		
	INDUCTANCE LOOP INSTALLATION	LF						
0392	680.72	723.000	8.00000	5,784.00	7.18000	5,191.14		
	INDUCTANCE LOOP WIRE	LF						
0394	685.1102	245.000	2.00000	490.00	2.17000	531.65		
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0396	685.1106 25	14,510.000	1.00000	14,510.00	1.15000	16,686.50		
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						
0398	685.1206 25	13,208.000	1.00000	13,208.00	1.15000	15,189.20		
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0400	685.1306 25	32.000		180.00000	5,760.00	176.33000	5,642.56		
	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS	EACH							
0402	685.1406 25	8.000		200.00000	1,600.00	193.96000	1,551.68		
	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS	EACH							
0404	685.1707 25	123,830.000		1.50000	185,745.00	1.50000	185,745.00		
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF							
0406	685.1708 25	50,353.000		1.50000	75,529.50	1.50000	75,529.50		
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF							
0408	688.04020005	5.000		150.00000	750.00	146.94000	734.70		
	YIELD LINE SYMBOLS - LARGE	EACH							
0410	697.03	3,570,000.000		1.00000	3,570,000.00	1.00000	3,570,000.00		
	FIELD CHANGE PAYMENT	DC							
0412	698.04	310,000.000		1.00000	310,000.00	1.00000	310,000.00		
	ASPHALT PRICE ADJUSTMENT	DC							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID				(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0414	698.05	30,000.000		1.00000	30,000.00	1.00000	30,000.00		
	FUEL PRICE ADJUSTMENT	DC							
0416	698.06	5,000.000		1.00000	5,000.00	1.00000	5,000.00		
	STEEL/IRON PRICE ADJUSTMENT	DC							
0418	699.04 25	(1)		4,797,760.80000	4,797,760.80	4,995,065.00000	4,995,065.00		
	MOBILIZATION	LS							
0500	584.9901	1.000		33.01000	33.01	33.01000	33.01		
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SPECIALIZED OVERLAYS FOR STRUCTURAL SLABS	QU							
0600	564.0502	(1)		3,900,000.00000	3,900,000.00	2,870,441.11000	2,870,441.11		
	STRUCTURAL STEEL, TYPE 2	LS							
0602	657.0010 25	4.000		26,300.00000	105,200.00	9,527.06000	38,108.24		
	PANEL BOARDS AND CIRCUIT BREAKERS	EACH							
0604	662.18110407	11,300.000		110.00000	1,243,000.00	33.51000	378,663.00		
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 4 INCH IPS	LF							
0606	662.18110507	2,300.000		150.00000	345,000.00	56.67000	130,341.00		
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 5 INCH IPS	LF							

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID Item Description Alt Set / Alt Member			(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0608	662.18110607	3,300.000	240.00000	792,000.00	65.33000	215,589.00		
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 6" IPS	LF						
0610	670.00060105	791.000	8,010.00000	6,335,910.00	7,285.40000	5,762,751.40		
	LED TUNNEL LIGHT TYPE D	EACH						
0612	670.2002	300.000	110.00000	33,000.00	105.77000	31,731.00		
	GALVANIZED STEEL CONDUIT, 1"	LF						
0614	670.2004	100.000	150.00000	15,000.00	142.07000	14,207.00		
	GALVANIZED STEEL CONDUIT, 3"	LF						
0616	670.2501	4,000.000	58.00000	232,000.00	315.73000	1,262,920.00		
	FLEXIBLE CONDUIT, 3/4"	LF						
0618	670.2599 25	7,000.000	26.00000	182,000.00	149.97000	1,049,790.00		
	REMOVE CONDUIT AND JUNCTION BOXES	LF						
0620	670.6050 10	1.000	20,000.00000	20,000.00	604,130.96000	604,130.96		
	ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						
0622	670.7002 25	20,500.000	10.00000	205,000.00	12.88000	264,040.00		
	SINGLE CONDUCTOR CABLE NO. 2 THWN AWG 600V	LF						
0624	670.7004 25	44,900.000	7.00000	314,300.00	8.98000	403,202.00		
	SINGLE CONDUCTOR CABLE NO. 6 THWN AWG 600V	LF						

Tabulation of Bids
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Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0626	670.7010 25	22,800.000	12.00000	273,600.00	17.36000	395,808.00		
	SINGLE CONDUCTOR CABLE NO. 1/0 THWN AWG 600V	LF						
0628	670.7040	300.000	19.00000	5,700.00	29.52000	8,856.00		
	SINGLE CONDUCTOR CABLE, NUMBER 4/0 GAGE	LF						
0630	670.75010025	12,100.000	7.00000	84,700.00	8.98000	108,658.00		
	GROUND WIRE 1/C NO. 6 AWG THWN 600V	LF						
0632	670.75010825	100.000	10.00000	1,000.00	12.88000	1,288.00		
	GROUND WIRE 1 C NO. 2 AWG THWN 600V	LF						
0634	670.75070125	5,700.000	12.00000	68,400.00	17.36000	98,952.00		
	GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	LF						
0636	670.75100125	7,000.000	19.00000	133,000.00	29.52000	206,640.00		
	GROUND WIRE 1/C NO. 4/0 AWG THWN 600V	LF						
0638	670.7520 25	1.000	15,800.00000	15,800.00	60,461.72000	60,461.72		
	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	EACH						
0640	670.80400010	7.000	1,390.00000	9,730.00	4,435.97000	31,051.79		
	REMOVE AND STORE EXISTING ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	EACH						

Tabulation of Bids
Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Line No / Item ID		Quantity and Units	(7) GRACE INDUSTRIES LLC		(8) CRISDEL GROUP 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:	
0642	670.81200010	525.000	350.00000	183,750.00	599.89000	314,942.25		
REMOVE AND DISPOSE EXISTING UNDERPASS LUMINARIES		EACH						
0644	680.5103 25	12.000	5,360.00000	64,320.00	1,989.08000	23,868.96		
PULL AND JUNCTION BOXES		EACH						
0646	680.80320125	3.000	14,000.00000	42,000.00	2,541.61000	7,624.83		
NEMA 4 X STAINLESS STEEL ENCLOSURE		EACH						
0648	680.95613225	1.000	150,000.00000	150,000.00	94,717.32000	94,717.32		
ELECTRICAL UTILITY SERVICE		EACH						
0700	567.99	1.000	33.78000	33.78	33.78000	33.78		
PERFORMANCE CONCRETE QUALITY ADJUSTMENT		QU						
0800	670.0104	2.000	3,020.00000	6,040.00	11,755.11000	23,510.22		
FOUNDATION FOR LIGHT STANDARDS, 4 FEET LONG		EACH						
0802	670.15091810	2.000	6,960.00000	13,920.00	11,755.11000	23,510.22		
TYPE P6 ALUMINUM LIGHT STANDARD 23 FT - 29.5 FT POLE, 6 FT SINGLE DAVIT ARM		EACH						
Section Totals:			\$125,661,994.79		\$142,799,664.70			
Life Cycle Costs:								
Section Total with LCC:			\$125,661,994.79		\$142,799,664.70			
Contract Item Totals			\$125,661,994.79		\$142,799,664.70			

Tabulation of Bids

Contract ID: D214945

Letting Date: September 25, 2024

District(s): 21

Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Contract Time Totals

Contract Grand Totals

\$125,661,994.79

\$142,799,664.70

() indicates item is bid as Lump Sum

Low Bid Item Analysis
Contract ID: D214945

Letting Date: September 25, 2024

District(s):21

Vendor ID/Name: 13-1703801

DEFOE CORPORATION

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	201.07 CLEARING AND GRUBBING	17.000	16,000.00000	4,200.00000 ACRE	272,000.00	71,400.00	26.25%	-200,600.00
0004	201.07000004 CLEARING AND GRUBBING	3,610.000	17.00000	3.00000 SY	61,370.00	10,830.00	17.65%	-50,540.00
0006	202.26010025 DEBRIS REMOVAL	(1)	1,000.00000	48,000.00000 LS	1,000.00	48,000.00	4800.00%	47,000.00
0008	203.02 UNCLASSIFIED EXCAVATION AND DISPOSAL	13,481.000	150.00000	140.00000 CY	2,022,150.00	1,887,340.00	93.33%	-134,810.00
0010	203.03 EMBANKMENT IN PLACE	992.000	95.00000	80.00000 CY	94,240.00	79,360.00	84.21%	-14,880.00
0012	203.07 SELECT GRANULAR FILL	84.000	100.00000	60.00000 CY	8,400.00	5,040.00	60.00%	-3,360.00
0014	203.24000025 SHOULDER BACKUP MATERIAL	3,904.000	115.00000	57.00000 TON	448,960.00	222,528.00	49.57%	-226,432.00
0016	206.0201 TRENCH AND CULVERT EXCAVATION	96.000	105.00000	63.00000 CY	10,080.00	6,048.00	60.00%	-4,032.00
0018	206.03 CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION	132.000	110.00000	110.00000 LF	14,520.00	14,520.00	100.00%	0.00

Low Bid Item Analysis
Contract ID: D214945

Letting Date: September 25, 2024

District(s):21

Vendor ID/Name: 13-1703801

DEFOE CORPORATION

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:		
0020	206.05 TEST PIT EXCAVATION	30.000	2,100.0000	2,700.0000 EACH	63,000.00	81,000.00	128.57%	18,000.00
0022	207.22 GEOTEXTILE DRAINAGE	5,960.000	7.75000	7.00000 SY	46,190.00	41,720.00	90.32%	-4,470.00
0024	209.100101 MULCH - TEMPORARY	391,542.000	1.40000	0.20000 SY	548,158.80	78,308.40	14.29%	-469,850.40
0026	209.100102 SEED - TEMPORARY	2,879.000	2.75000	4.00000 SY	7,917.25	11,516.00	145.45%	3,598.75
0028	209.1003 SEED AND MULCH - TEMPORARY	2,879.000	4.30000	6.00000 SY	12,379.70	17,274.00	139.53%	4,894.30
0030	209.1100001 GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	80.000	280.0000	550.0000 EACH	22,400.00	44,000.00	196.43%	21,600.00
0032	209.13 SILT FENCE-TEMPORARY	10,866.000	13.50000	10.00000 LF	146,691.00	108,660.00	74.07%	-38,031.00
0034	209.1702 DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	280.000	260.0000	275.0000 CY	72,800.00	77,000.00	105.77%	4,200.00
0036	209.2103 SOIL STABILIZERS, CLASS IV TYPE C	2,879.000	14.75000	11.00000 SY	42,465.25	31,669.00	74.58%	-10,796.25

Low Bid Item Analysis
Contract ID: D214945

Letting Date: September 25, 2024

District(s):21

Vendor ID/Name: 13-1703801

DEFOE CORPORATION

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:		
0038	209.22 CONSTRUCTION ENTRANCE	632.000	48.00000	94.00000 SY	30,336.00	59,408.00	195.83%	29,072.00
0040	210.3011 REMOVAL AND DISPOSAL OF CONCRETE- ENCASED PIPE ACM (BV14)	144.000	495.00000	140.00000 LF	71,280.00	20,160.00	28.28%	-51,120.00
0042	304.12 SUBBASE COURSE, TYPE 2	1,817.000	149.00000	120.00000 CY	270,733.00	218,040.00	80.54%	-52,693.00
0044	402.90710118 WATERPROOFING BRIDGE DECK OVERLAY, F1, 70 SERIES COMPACTION	986.000	625.00000	740.00000 TON	616,250.00	729,640.00	118.40%	113,390.00
0046	404.0001 PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS	3,423.000	110.00000	110.00000 QU	376,530.00	376,530.00	100.00%	0.00
0048	404.0002 PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	3,423.000	110.00000	110.00000 QU	376,530.00	376,530.00	100.00%	0.00
0050	404.0003 LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	52.000	110.00000	110.00000 QU	5,720.00	5,720.00	100.00%	0.00
0052	404.0189 TRUING AND LEVELING F9, ASPHALT, 80 SERIES COMPACTION	25.000	315.00000	785.00000 TON	7,875.00	19,625.00	249.21%	11,750.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0054	404.0951 9.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	29,338.000	155.00000	209.00000 TON	4,547,390.00	6,131,642.00	134.84%	1,584,252.00
0056	404.0981 9.5 F1 TOP COURSE ASPHALT, 80 SERIES COMPACTION	737.000	160.00000	500.00000 TON	117,920.00	368,500.00	312.50%	250,580.00
0058	404.0983 9.5 F3 TOP COURSE ASPHALT, 80 SERIES COMPACTION	28.000	195.00000	690.00000 TON	5,460.00	19,320.00	353.85%	13,860.00
0060	404.1259 12.5 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	39,117.000	145.00000	210.00000 TON	5,671,965.00	8,214,570.00	144.83%	2,542,605.00
0062	404.1989 19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION	11,996.000	150.00000	210.00000 TON	1,799,400.00	2,519,160.00	140.00%	719,760.00
0064	404.3789 37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION	26,825.000	175.00000	205.00000 TON	4,694,375.00	5,499,125.00	117.14%	804,750.00
0066	407.0103 STRAIGHT TACK COAT	33,095.000	8.00000	14.00000 GAL	264,760.00	463,330.00	175.00%	198,570.00
0068	418.7603 ASPHALT PAVEMENT JOINT ADHESIVE	208,823.000	1.20000	1.25000 LF	250,587.60	261,028.75	104.17%	10,441.15

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0070	490.10 PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE	62,982.000	12.50000	17.00000 SY	787,275.00	1,070,694.00	136.00%	283,419.00
0072	490.30 MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	37,205.000	35.00000	20.00000 SY	1,302,175.00	744,100.00	57.14%	-558,075.00
0074	490.40 MISCELLANEOUS COLD MILLING OF PORTLAND CEMENT CONCRETE	4,084.000	55.00000	35.00000 SY	224,620.00	142,940.00	63.64%	-81,680.00
0076	502.15011225 PRECAST CONCRETE PAVEMENT SLABS NON-PROFILOGRAPHED FRICTION TYPE 1 - 12 INCH THICK	3,505.000	2,100.00000	2,300.00000 CY	7,360,500.00	8,061,500.00	109.52%	701,000.00
0078	502.3101 18 FULL-DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT	41,825.000	150.00000	130.00000 SY	6,273,750.00	5,437,250.00	86.67%	-836,500.00
0080	502.3201 18 DRILL AND GROUT DOWELS FOR FULL-DEPTH PORTLAND CEMENT CONCRETE PAVEMENT REPAIRS	306.000	92.00000	64.00000 EACH	28,152.00	19,584.00	69.57%	-8,568.00
0082	502.9100 TRANSVERSE JOINTS, EPOXY COATED	6,706.000	27.00000	35.00000 LF	181,062.00	234,710.00	129.63%	53,648.00
0084	502.9111 LONGITUDINAL JOINTS, ASTM A934 EPOXY COATED	6,792.000	30.00000	20.00000 LF	203,760.00	135,840.00	66.67%	-67,920.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0086	502.9210 FILLING TRANSVERSE CONTRACTION JOINTS	6,706.000	21.00000	12.00000	140,826.00	80,472.00	57.14%	-60,354.00
0088	502.9310 SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	6,792.000	19.00000	12.00000	129,048.00	81,504.00	63.16%	-47,544.00
0090	520.09000010 SAW CUTTING ASPHALT CONCRETE	492.000	11.00000	10.00000	5,412.00	4,920.00	90.91%	-492.00
0092	520.50000004 SAWING CONCRETE	567.000	10.00000	10.00000	5,670.00	5,670.00	100.00%	0.00
0094	555.0011 FOOTING CONCRETE, PERFORMANCE	78.000	1,400.00000	700.00000	109,200.00	54,600.00	50.00%	-54,600.00
0096	555.0021 CONCRETE FOR STRUCTURES, PERFORMANCE	299.000	1,700.00000	1,400.00000	508,300.00	418,600.00	82.35%	-89,700.00
0098	555.8002 01 CRACK REPAIR BY EPOXY INJECTION RESTORAT	620.000	125.00000	200.00000	77,500.00	124,000.00	160.00%	46,500.00
0100	555.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	1.000	7.00000	7.00000	7.00	7.00	100.00%	0.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0102	555.9902	1.000	11.00000	11.00000	11.00	11.00	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES			QU				
0104	556.0102	2.000	95.00000	132.00000	190.00	264.00	138.95%	74.00
	EPOXY COATED STEEL FABRIC REINFORCEMENT			SY				
0106	556.0201	13,205.000	2.95000	5.00000	38,954.75	66,025.00	169.49%	27,070.25
	UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES			LB				
0108	556.0202	28,935.000	3.50000	5.00000	101,272.50	144,675.00	142.86%	43,402.50
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES			LB				
0110	556.0203	13,999.000	3.50000	5.00000	48,996.50	69,995.00	142.86%	20,998.50
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES			LB				
0112	559.03	68,147.000	4.50000	5.00000	306,661.50	340,735.00	111.11%	34,073.50
	PROTECTIVE SEALING OF EXISTING STRUCTURAL CONCRETE AND EXISTING BRIDGE DECKS			SF				
0114	564.0501	(1)	7,000.00000	54,000.00000	7,000.00	54,000.00	771.43%	47,000.00
	STRUCTURAL STEEL, TYPE 1			LS				
0116	564.11000010	5.000	2,500.00000	10,000.00000	12,500.00	50,000.00	400.00%	37,500.00
	REMOVE, STORE AND RESET DIAPHRAGMS ON STRUCTURE			EACH				

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0118	564.20010008 HOT-DIP GALVANIZING OF STRUCTURAL STEEL	194.000	8.00000	3.00000 LB	1,552.00	582.00	37.50%	-970.00
0120	564.700001 STRUCTURAL STEEL REPLACEMENT	32.000	8,000.00000	6,100.00000 EACH	256,000.00	195,200.00	76.25%	-60,800.00
0122	564.700002 STRUCTURAL STEEL REPLACEMENT	1.000	11,000.00000	24,000.00000 EACH	11,000.00	24,000.00	218.18%	13,000.00
0124	564.70100125 STRUCTURAL STEEL REPLACEMENT	10.000	10,000.00000	41,000.00000 EACH	100,000.00	410,000.00	410.00%	310,000.00
0126	564.70100225 STRUCTURAL STEEL REPLACEMENT	1.000	10,000.00000	50,000.00000 EACH	10,000.00	50,000.00	500.00%	40,000.00
0130	567.51000009 SEALING EXISTING BRIDGE JOINTS	242.000	95.00000	78.00000 LF	22,990.00	18,876.00	82.11%	-4,114.00
0132	567.60 ARMORLESS BRIDGE JOINT SYSTEM	261.000	525.00000	370.00000 LF	137,025.00	96,570.00	70.48%	-40,455.00
0134	567.62 BRIDGE JOINT HEADER	374.000	250.00000	375.00000 CF	93,500.00	140,250.00	150.00%	46,750.00
0136	567.63 BRIDGE JOINT SEAL	381.000	75.00000	61.00000 LF	28,575.00	23,241.00	81.33%	-5,334.00

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SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0138	567.94000018 ASPHALTIC PLUG JOINTS FOR BRIDGES	1,168.000	580.00000	300.00000 CF	677,440.00	350,400.00	51.72%	-327,040.00
0140	570.01 LEAD EXPOSURE CONTROL PLAN	(1)	30,000.00000	21,000.00000 LS	30,000.00	21,000.00	70.00%	-9,000.00
0142	570.02 MEDICAL TESTING	21,000.000	1.00000	1.00000 DC	21,000.00	21,000.00	100.00%	0.00
0144	570.03 PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS	18,500.000	1.00000	1.00000 DC	18,500.00	18,500.00	100.00%	0.00
0146	570.04 DECONTAMINATION FACILITIES	29.000	1,000.00000	3,000.00000 CW	29,000.00	87,000.00	300.00%	58,000.00
0148	570.090001 ENVIRONMENTAL GROUND PROTECTION	(1)	30,000.00000	185,000.00000 LS	30,000.00	185,000.00	616.67%	155,000.00
0150	570.160001 CLASS B CONTAINMENT FOR PAINT REMOVAL	(1)	175,000.00000	490,000.00000 LS	175,000.00	490,000.00	280.00%	315,000.00
0152	571.03 DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	5,521.000	5.00000	11.00000 LB	27,605.00	60,731.00	220.00%	33,126.00
0154	573.010001 STRUCTURAL STEEL PAINT FIELD APPLIED, TOTAL REMOVAL	(1)	275,000.00000	62,000.00000 LS	275,000.00	62,000.00	22.55%	-213,000.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0156	574.030001 STRUCTURAL STEEL PAINTING: LOCALIZED	3,901.000	125.00000	184.00000 SF	487,625.00	717,784.00	147.20%	230,159.00
0158	574.030002 STRUCTURAL STEEL PAINTING: LOCALIZED	4,158.000	125.00000	165.00000 SF	519,750.00	686,070.00	132.00%	166,320.00
0160	574.030003 STRUCTURAL STEEL PAINTING: LOCALIZED	3,115.000	125.00000	120.00000 SF	389,375.00	373,800.00	96.00%	-15,575.00
0162	576.11210011 CLEANING DRAINAGE PIPES AND DOWNSPOUTS ON BRIDGES - 0 TO 30 FT	22.000	450.00000	2,150.00000 EACH	9,900.00	47,300.00	477.78%	37,400.00
0164	580.01 REMOVAL OF STRUCTURAL CONCRETE	219.000	3,800.00000	1,120.00000 CY	832,200.00	245,280.00	29.47%	-586,920.00
0166	580.50030525 PARTIAL DEPTH REMOVAL OF STRUCTURAL SLAB AND REPLACEMENT WITH CLASS D CONCRETE	4,436.000	180.00000	95.00000 SF	798,480.00	421,420.00	52.78%	-377,060.00
0168	582.0051 REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	197.000	18,000.00000	15,000.00000 CY	3,546,000.00	2,955,000.00	83.33%	-591,000.00
0170	582.0061 REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL	255.000	425.00000	250.00000 SF	108,375.00	63,750.00	58.82%	-44,625.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0172	582.99	1.000	115.00000	115.00000	115.00	115.00	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE			QU				
0174	584.030201	16.000	550.00000	440.00000	8,800.00	7,040.00	80.00%	-1,760.00
	OVERLAY CONCRETE, PERFORMANCE TYPE 2 FRICTION			SY				
0176	585.01	32.000	18,500.00000	22,000.00000	592,000.00	704,000.00	118.92%	112,000.00
	STRUCTURAL LIFTING OPERATIONS - TYPE A			EACH				
0178	585.02	1.000	100,000.00000	127,000.00000	100,000.00	127,000.00	127.00%	27,000.00
	STRUCTURAL LIFTING OPERATIONS - TYPE B			EACH				
0180	586.0201	1,716.000	68.00000	75.00000	116,688.00	128,700.00	110.29%	12,012.00
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS			EACH				
0182	586.10	30.000	100.00000	500.00000	3,000.00	15,000.00	500.00%	12,000.00
	FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL			EACH				
0184	587.02	16.000	145.00000	525.00000	2,320.00	8,400.00	362.07%	6,080.00
	BRIDGE RAILING REMOVAL AND STORAGE			LF				
0186	587.03	16.000	275.00000	525.00000	4,400.00	8,400.00	190.91%	4,000.00
	INSTALLATION OF STORED BRIDGE RAILING			LF				

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0188	589.520001 REMOVAL OF EXISTING STEEL	32.000	4,900.00000	1,630.00000 EACH	156,800.00	52,160.00	33.27%	-104,640.00
0190	603.6002 REINFORCED CONCRETE PIPE CLASS III, 15 INCH DIAMETER	21.000	295.00000	360.00000 LF	6,195.00	7,560.00	122.03%	1,365.00
0192	603.6003 REINFORCED CONCRETE PIPE CLASS III, 18 INCH DIAMETER	74.000	225.00000	230.00000 LF	16,650.00	17,020.00	102.22%	370.00
0194	603.77 CONCRETE COLLARS	6.000	2,100.00000	3,800.00000 EACH	12,600.00	22,800.00	180.95%	10,200.00
0196	603.98100602 SMOOTH INTERIOR PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN PIPE - 6 INCH	206.000	8.00000	85.00000 LF	1,648.00	17,510.00	1062.50%	15,862.00
0198	604.070801 ALTERING DRAINAGE STRUCTURE	235.000	3,100.00000	1,300.00000 EACH	728,500.00	305,500.00	41.94%	-423,000.00
0200	604.07200110 SETTING NEW DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	1.000	3,500.00000	4,200.00000 EACH	3,500.00	4,200.00	120.00%	700.00
0202	604.07210110 RESET EXISTING DRAINAGE FRAMES ON EXISTING DRAINAGE STRUCTURES	183.000	2,300.00000	1,700.00000 EACH	420,900.00	311,100.00	73.91%	-109,800.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0204	604.07610008 REBUILDING DRAINAGE STRUCTURES TOP 5.0 FEET	6.000	3,800.00000	6,200.00000 EACH	22,800.00	37,200.00	163.16%	14,400.00
0206	604.300203 RECTANGULAR DRAINAGE STRUCTURE (TYPE B) FOR #3 WELDED FRAME	20.000	800.00000	2,500.00000 LF	16,000.00	50,000.00	312.50%	34,000.00
0208	604.300273 RECTANGULAR DRAINAGE STRUCTURE TYPE B FOR CAST F3 FRAME	10.000	800.00000	3,120.00000 LF	8,000.00	31,200.00	390.00%	23,200.00
0210	604.300332 RECTANGULAR DRAINAGE STRUCTURE TYPE C FOR ROUND MANHOLDFRAME	10.000	800.00000	3,200.00000 LF	8,000.00	32,000.00	400.00%	24,000.00
0212	605.0901 UNDERDRAIN FILTER TYPE 1	24.000	125.00000	330.00000 CY	3,000.00	7,920.00	264.00%	4,920.00
0214	606.1001 25 BOX BEAM GUIDE RAILING (ATTACHED TO CONCRETE BARRIER)	367.000	280.00000	290.00000 LF	102,760.00	106,430.00	103.57%	3,670.00
0216	606.26500108 SPECIAL TRANSITION	25.000	19,000.00000	8,800.00000 EACH	475,000.00	220,000.00	46.32%	-255,000.00
0218	606.2701 HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	5,289.000	60.00000	67.00000 LF	317,340.00	354,363.00	111.67%	37,023.00

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SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0220	606.2703 ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	10.000	3,600.00000	6,075.00000 EACH	36,000.00	60,750.00	168.75%	24,750.00
0222	606.2801 HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	704.000	80.00000	72.00000 LF	56,320.00	50,688.00	90.00%	-5,632.00
0224	606.3042 SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	3,278.000	250.00000	230.00000 LF	819,500.00	753,940.00	92.00%	-65,560.00
0226	606.31900011 MAINTENANCE REPAIR OF CONCRETE BARRIER	40.000	1,000.00000	2,600.00000 EACH	40,000.00	104,000.00	260.00%	64,000.00
0228	606.5501 RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	12,920.000	37.00000	56.00000 LF	478,040.00	723,520.00	151.35%	245,480.00
0230	606.57 RESETTING PRECAST CONCRETE BARRIER	60.000	75.00000	160.00000 LF	4,500.00	9,600.00	213.33%	5,100.00
0232	606.6911 REMOVING AND STORING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS	1.000	275.00000	2,100.00000 EACH	275.00	2,100.00	763.64%	1,825.00
0234	606.71 REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	5,828.000	12.00000	12.00000 LF	69,936.00	69,936.00	100.00%	0.00

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SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0236	606.73 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	839.000	6.50000	58.00000 LF	5,453.50	48,662.00	892.31%	43,208.50
0238	606.75 REMOVING AND DISPOSING CONCRETE BARRIER	4,280.000	80.00000	93.00000 LF	342,400.00	398,040.00	116.25%	55,640.00
0240	606.7910 REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	9.000	485.00000	2,025.00000 EACH	4,365.00	18,225.00	417.53%	13,860.00
0242	606.8903 TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	14.000	10,500.00000	9,900.00000 EACH	147,000.00	138,600.00	94.29%	-8,400.00
0244	606.9001 TRANSITION BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER	19.000	9,100.00000	3,525.00000 EACH	172,900.00	66,975.00	38.74%	-105,925.00
0246	606.9003 TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	4.000	9,500.00000	4,100.00000 EACH	38,000.00	16,400.00	43.16%	-21,600.00
0248	606.9004 TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	4.000	8,500.00000	4,600.00000 EACH	34,000.00	18,400.00	54.12%	-15,600.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0250	607.97 08 REMOVE AND RESET EXISTING FENCE	16.000	175.00000	210.00000 LF	2,800.00	3,360.00	120.00%	560.00
0252	608.000013 PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	16.000	110.00000	110.00000 QU	1,760.00	1,760.00	100.00%	0.00
0254	608.0101 CONCRETE SIDEWALKS AND DRIVEWAYS	40.000	1,200.00000	1,800.00000 CY	48,000.00	72,000.00	150.00%	24,000.00
0256	608.01050209 CURB RAMP CONFIGURATION TYPE 2	1.000	7,500.00000	7,400.00000 EACH	7,500.00	7,400.00	98.67%	-100.00
0258	608.020102 ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	320.000	450.00000	300.00000 TON	144,000.00	96,000.00	66.67%	-48,000.00
0260	608.21 EMBEDDED DETECTABLE WARNING UNITS	3.000	375.00000	1,050.00000 SY	1,125.00	3,150.00	280.00%	2,025.00
0262	609.0301 STONE CURB - BRIDGE (TYPE A)	141.000	180.00000	265.00000 LF	25,380.00	37,365.00	147.22%	11,985.00
0264	609.0401 CAST-IN-PLACE CONCRETE CURB TYPE VF150	83.000	90.00000	170.00000 LF	7,470.00	14,110.00	188.89%	6,640.00

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SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0266	609.0407 CAST-IN-PLACE TYPE T100	24,636.000	68.00000	60.00000 LF	1,675,248.00	1,478,160.00	88.24%	-197,088.00
0268	610.1401 TOPSOIL - REUSE ON-SITE MATERIALS	960.000	90.00000	97.00000 CY	86,400.00	93,120.00	107.78%	6,720.00
0270	610.1402 TOPSOIL- ROADSIDE	198.000	175.00000	200.00000 CY	34,650.00	39,600.00	114.29%	4,950.00
0272	610.1601 TURF ESTABLISHMENT- ROADSIDE	1,873.000	11.00000	7.00000 SY	20,603.00	13,111.00	63.64%	-7,492.00
0274	610.19 WATERING VEGETATION	273.000	165.00000	425.00000 MGAL	45,045.00	116,025.00	257.58%	70,980.00
0276	619.01 BASIC WORK ZONE TRAFFIC CONTROL	(1)	3,000,000.00000	1,883,000.00000 LS	3,000,000.00	1,883,000.00	62.77%	-1,117,000.00
0278	619.0101 BASIC WORK ZONE TRAFFIC CONTROL (DAILY OPERATIONS)	(1)	75,000.00000	100,000.00000 LS	75,000.00	100,000.00	133.33%	25,000.00
0280	619.04 TYPE III CONSTRUCTION BARRICADE	10.000	200.00000	345.00000 EACH	2,000.00	3,450.00	172.50%	1,450.00
0282	619.08010125 REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT	43,092.000	1.00000	1.40000 LF	43,092.00	60,328.80	140.00%	17,236.80

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0284	619.08010225 REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT	24,780.000	3.50000	1.40000 LF	86,730.00	34,692.00	40.00%	-52,038.00
0286	619.0901 TEMPORARY PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT)	190,080.000	0.65000	0.40000 LF	123,552.00	76,032.00	61.54%	-47,520.00
0288	619.10010125 INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	246,092.000	0.70000	0.50000 LF	172,264.40	123,046.00	71.43%	-49,218.40
0290	619.110522 PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS	7.000	30,000.00000	30,000.00000 EACH	210,000.00	210,000.00	100.00%	0.00
0292	619.1706 25 LINEAR DELINATION SYSTEM	4,800.000	12.00000	6.00000 LF	57,600.00	28,800.00	50.00%	-28,800.00
0294	619.1712 TEMPORARY POSITIVE BARRIER - CATEGORY 2 (PINNING PERMITTED)	720.000	75.00000	46.00000 LF	54,000.00	33,120.00	61.33%	-20,880.00
0296	619.1716 TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	3,800.000	80.00000	55.00000 LF	304,000.00	209,000.00	68.75%	-95,000.00
0298	619.1717 TEMPORARY POSITIVE BARRIER - CATEGORY 7 (PINNING AND BOX-BEAM-STIFFENING REQUIRED)	3,000.000	125.00000	100.00000 LF	375,000.00	300,000.00	80.00%	-75,000.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0300	619.1719 WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	566.000	125.00000	75.00000 EACH	70,750.00	42,450.00	60.00%	-28,300.00
0302	619.1803 TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	14.000	17,000.00000	22,000.00000 EACH	238,000.00	308,000.00	129.41%	70,000.00
0304	619.24 NIGHTTIME OPERATIONS	(1)	2,000,000.00000	300,000.00000 LS	2,000,000.00	300,000.00	15.00%	-1,700,000.00
0306	619.2601 PAVEMENT PATCHING (FORCE ACCOUNT)	250,000.000	1.00000	1.00000 DC	250,000.00	250,000.00	100.00%	0.00
0308	619.55010108 DEDICATED POLICE SERVICES	100,000.000	1.00000	1.00000 DC	100,000.00	100,000.00	100.00%	0.00
0310	619.6702 10 TEMPORARY HIGHWAY LIGHTING SYSTEM	(1)	150,000.00000	470,000.00000 LS	150,000.00	470,000.00	313.33%	320,000.00
0312	621.01 CLEANING CULVERTS WITH A SPAN OF 50 INCH OR LESS	30,000.000	15.00000	8.00000 LF	450,000.00	240,000.00	53.33%	-210,000.00
0314	621.04 CLEANING DRAINAGE STRUCTURES	429.000	625.00000	680.00000 EACH	268,125.00	291,720.00	108.80%	23,595.00
0316	625.01 SURVEY OPERATIONS	(1)	180,000.00000	600,000.00000 LS	180,000.00	600,000.00	333.33%	420,000.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0318	627.5014 08 CUTTING PAVEMENT	5,987.000	6.00000	3.00000	35,922.00	17,961.00	50.00%	-17,961.00
0320	633.12 CLEANING, SEALING AND/OR FILLING CRACKS	(1)	180,000.00000	145,000.00000	180,000.00	145,000.00	80.56%	-35,000.00
0322	633.13 CLEANING, SEALING AND/OR FILLING JOINTS	281,305.000	2.25000	1.70000	632,936.25	478,218.50	75.56%	-154,717.75
0324	633.1402 REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT GREATER THAN 4 SQUARE YARDS AND LESS THAN 20 SQUARE YARDS	260.000	300.00000	130.00000	78,000.00	33,800.00	43.33%	-44,200.00
0326	633.1403 REMOVAL AND REPAIR OF DETERIORATED ASPHALT PAVEMENT 20 SQUARE YARDS OR GREATER	76.000	355.00000	122.00000	26,980.00	9,272.00	34.37%	-17,708.00
0328	633.15 REMOVAL AND REPAIR OF LOOSE, BROKEN, OR SPALLED PCC PAVEMENT	689.000	285.00000	170.00000	196,365.00	117,130.00	59.65%	-79,235.00
0330	633.16 STRESS RELIEVING PAVEMENT REPAIRS	527.000	315.00000	220.00000	166,005.00	115,940.00	69.84%	-50,065.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0332	635.01030625 CLEANING AND PREPARATION OF PAVEMENT SURFACES - 6" WIDTH LINES	133,878.000	1.00000	1.40000	133,878.00	187,429.20	140.00%	53,551.20
				LF				
0334	635.04030225 RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	156,284.000	0.90000	1.00000	140,655.60	156,284.00	111.11%	15,628.40
				LF				
0336	637.04 CONCRETE CYLINDER CURING EQUIPMENT	1.000	2,000.00000	3,000.00000	2,000.00	3,000.00	150.00%	1,000.00
				EACH				
0338	637.13 25 ENGINEER'S FIELD OFFICE - TYPE 3	27.000	9,000.00000	8,300.00000	243,000.00	224,100.00	92.22%	-18,900.00
				MNTH				
0340	639.21010011 CPM (CRITICAL PATH METHOD) PROGRESS SCHEDULE TYPE 2	(1)	105,000.00000	100,000.00000	105,000.00	100,000.00	95.24%	-5,000.00
				LS				
0342	645.61 OVERHEAD SIGN PANELS	20.000	80.00000	95.00000	1,600.00	1,900.00	118.75%	300.00
				SF				
0344	646.0603 25 INSTALL DELINEATOR OR TENTH MILE MARKER ON POST	59.000	165.00000	160.00000	9,735.00	9,440.00	96.97%	-295.00
				EACH				
0346	646.0610 25 INSTALL DELINEATOR OR TENTH MILE MARKER BAND OR BRACKET MOUNTED	235.000	180.00000	160.00000	42,300.00	37,600.00	88.89%	-4,700.00
				EACH				

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0348	646.0612 25 INSTALL DELINEATOR OR TENTH MILE MARKER, BACK TO BACK, BAND OR BRACKET MOUNTED	24.000	160.00000	160.00000 EACH	3,840.00	3,840.00	100.00%	0.00
0350	646.0626 25 INSTALL MILE MARKERS	1.000	250.00000	160.00000 EACH	250.00	160.00	64.00%	-90.00
0352	646.0801 25 INSTALL SNOWPLOW MARKER, SINGLE UNIT	8.000	190.00000	160.00000 EACH	1,520.00	1,280.00	84.21%	-240.00
0354	646.0802 25 INSTALL SNOWPLOW MARKER, DOUBLE UNIT	26.000	240.00000	160.00000 EACH	6,240.00	4,160.00	66.67%	-2,080.00
0356	646.1032 25 RESET EXISTING DELINEATORS, AND MARKERS,	96.000	120.00000	105.00000 EACH	11,520.00	10,080.00	87.50%	-1,440.00
0358	646.50 25 REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	39.000	35.00000	32.00000 EACH	1,365.00	1,248.00	91.43%	-117.00
0360	647.51 REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I (U NDER 30 SQUARE FEET)	1.000	350.00000	525.00000 EACH	350.00	525.00	150.00%	175.00
0362	649.01 MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	71,995.000	0.60000	0.40000 LF	43,197.00	28,798.00	66.67%	-14,399.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0364	654.5030 EXPENDABLE IMPACT ATTENUATOR, TL3, LESS THAN OR EQUAL TO 2 FOOT OBSTRUCTION WIDTH	2.000	42,500.00000	34,000.00000 EACH	85,000.00	68,000.00	80.00%	-17,000.00
0366	655.0804 CAST FRAME F1, UNMOUNTABLE CURB BOX CU1 - PARALLEL BAR	1.000	2,500.00000	1,800.00000 EACH	2,500.00	1,800.00	72.00%	-700.00
0368	655.1003 WELDED FRAME AND RECTANGULAR GRATE 3	8.000	1,200.00000	2,000.00000 EACH	9,600.00	16,000.00	166.67%	6,400.00
0370	655.1202 MANHOLE FRAME AND COVER	2.000	1,400.00000	2,900.00000 EACH	2,800.00	5,800.00	207.14%	3,000.00
0372	660.61000325 REIMBURSEMENT TO VERIZON FOR FURNISHING UTILITY SERVICE	50,000.000	1.00000	1.00000 DC	50,000.00	50,000.00	100.00%	0.00
0374	660.61000825 REIMBURSEMENT TO CON ED FOR FURNISHING UTILITY SERVICE	150,000.000	1.00000	1.00000 DC	150,000.00	150,000.00	100.00%	0.00
0376	670.2005 GALVANIZED STEEL CONDUIT, 4"	144.000	105.00000	285.00000 LF	15,120.00	41,040.00	271.43%	25,920.00
0378	670.2309 GALVANIZED STEEL PLASTIC COATED CONDUIT, 3 1/2"	668.000	125.00000	160.00000 LF	83,500.00	106,880.00	128.00%	23,380.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0380	670.25990011 REMOVE CONDUIT	668.000	35.00000	134.00000 LF	23,380.00	89,512.00	382.86%	66,132.00
0384	680.51020009 ALTER ELEVATION OF PULLBOX, TYPE 2 (RAISING BELOW INCHES OR RESETTING)	89.000	875.00000	890.00000 EACH	77,875.00	79,210.00	101.71%	1,335.00
0386	680.5109 25 PULLBOX - B	3.000	3,900.00000	2,270.00000 EACH	11,700.00	6,810.00	58.21%	-4,890.00
0388	680.52080325 1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	414.000	35.00000	26.00000 LF	14,490.00	10,764.00	74.29%	-3,726.00
0390	680.54 INDUCTANCE LOOP INSTALLATION	723.000	28.00000	43.00000 LF	20,244.00	31,089.00	153.57%	10,845.00
0392	680.72 INDUCTANCE LOOP WIRE	723.000	2.75000	7.00000 LF	1,988.25	5,061.00	254.55%	3,072.75
0394	685.1102 WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	245.000	2.25000	2.00000 LF	551.25	490.00	88.89%	-61.25
0396	685.1106 25 WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	14,510.000	0.95000	1.00000 LF	13,784.50	14,510.00	105.26%	725.50
0398	685.1206 25 YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	13,208.000	0.90000	1.00000 LF	11,887.20	13,208.00	111.11%	1,320.80

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0400	685.1306 25 WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS	32.000	110.00000	160.00000 EACH	3,520.00	5,120.00	145.45%	1,600.00
0402	685.1406 25 WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS	8.000	225.00000	175.00000 EACH	1,800.00	1,400.00	77.78%	-400.00
0404	685.1707 25 WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	123,830.000	1.20000	1.30000 LF	148,596.00	160,979.00	108.33%	12,383.00
0406	685.1708 25 YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	50,353.000	1.20000	1.30000 LF	60,423.60	65,458.90	108.33%	5,035.30
0408	688.04020005 YIELD LINE SYMBOLS - LARGE	5.000	185.00000	130.00000 EACH	925.00	650.00	70.27%	-275.00
0410	697.03 FIELD CHANGE PAYMENT	3,570,000.000	1.00000	1.00000 DC	3,570,000.00	3,570,000.00	100.00%	0.00
0412	698.04 ASPHALT PRICE ADJUSTMENT	310,000.000	1.00000	1.00000 DC	310,000.00	310,000.00	100.00%	0.00
0414	698.05 FUEL PRICE ADJUSTMENT	30,000.000	1.00000	1.00000 DC	30,000.00	30,000.00	100.00%	0.00

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SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0416	698.06	5,000.000	1.00000	1.00000	5,000.00	5,000.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0418	699.04 25	(1)	2,535,190.81000	3,250,000.00000	2,535,190.81	3,250,000.00	128.20%	714,809.19
	MOBILIZATION			LS				
0500	584.9901	1.000	33.01000	33.01000	33.01	33.01	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SPECIALIZED OVERLAYS FOR STRUCTURAL SLABS			QU				
0600	564.0502	(1)	800,000.00000	2,000,000.00000	800,000.00	2,000,000.00	250.00%	1,200,000.00
	STRUCTURAL STEEL, TYPE 2			LS				
0602	657.0010 25	4.000	13,000.00000	8,500.00000	52,000.00	34,000.00	65.38%	-18,000.00
	PANEL BOARDS AND CIRCUIT BREAKERS			EACH				
0604	662.18110407	11,300.000	30.00000	30.00000	339,000.00	339,000.00	100.00%	0.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 4 INCH IPS			LF				
0606	662.18110507	2,300.000	48.00000	50.00000	110,400.00	115,000.00	104.17%	4,600.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 5 INCH IPS			LF				
0608	662.18110607	3,300.000	65.00000	58.00000	214,500.00	191,400.00	89.23%	-23,100.00
	FURNISH AND INSTALL FIBERGLASS CONDUIT - 6" IPS			LF				

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SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0610	670.00060105 LED TUNNEL LIGHT TYPE D	791.000	1,000.00000	5,990.00000 EACH	791,000.00	4,738,090.00	599.00%	3,947,090.00
0612	670.2002 GALVANIZED STEEL CONDUIT, 1"	300.000	28.00000	94.00000 LF	8,400.00	28,200.00	335.71%	19,800.00
0614	670.2004 GALVANIZED STEEL CONDUIT, 3"	100.000	90.00000	126.00000 LF	9,000.00	12,600.00	140.00%	3,600.00
0616	670.2501 FLEXIBLE CONDUIT, 3/4"	4,000.000	20.00000	31.00000 LF	80,000.00	124,000.00	155.00%	44,000.00
0618	670.2599 25 REMOVE CONDUIT AND JUNCTION BOXES	7,000.000	20.00000	134.00000 LF	140,000.00	938,000.00	670.00%	798,000.00
0620	670.6050 10 ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	1.000	60,000.00000	500,000.00000 EACH	60,000.00	500,000.00	833.33%	440,000.00
0622	670.7002 25 SINGLE CONDUCTOR CABLE NO. 2 THWN AWG 600V	20,500.000	5.70000	12.00000 LF	116,850.00	246,000.00	210.53%	129,150.00
0624	670.7004 25 SINGLE CONDUCTOR CABLE NO. 6 THWN AWG 600V	44,900.000	3.20000	8.00000 LF	143,680.00	359,200.00	250.00%	215,520.00
0626	670.7010 25 SINGLE CONDUCTOR CABLE NO. 1/0 THWN AWG 600V	22,800.000	8.65000	15.00000 LF	197,220.00	342,000.00	173.41%	144,780.00

Low Bid Item Analysis
Contract ID: D214945

Letting Date: September 25, 2024

District(s):21

Vendor ID/Name: 13-1703801

DEFOE CORPORATION

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:		
0628	670.7040 SINGLE CONDUCTOR CABLE, NUMBER 4/0 GAGE	300.000	11.20000	26.00000	3,360.00	7,800.00	232.14%	4,440.00
0630	670.75010025 GROUND WIRE 1/C NO. 6 AWG THWN 600V	12,100.000	3.10000	8.00000	37,510.00	96,800.00	258.06%	59,290.00
0632	670.75010825 GROUND WIRE 1 C NO. 2 AWG THWN 600V	100.000	5.60000	12.00000	560.00	1,200.00	214.29%	640.00
0634	670.75070125 GROUND WIRE 1/C NO. 1/0 AWG THWN 600V	5,700.000	8.25000	16.00000	47,025.00	91,200.00	193.94%	44,175.00
0636	670.75100125 GROUND WIRE 1/C NO. 4/0 AWG THWN 600V	7,000.000	13.20000	26.00000	92,400.00	182,000.00	196.97%	89,600.00
0638	670.7520 25 GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	1.000	10,000.00000	54,000.00000	10,000.00	54,000.00	540.00%	44,000.00
0640	670.80400010 REMOVE AND STORE EXISTING ROADWAY LIGHTING DISTRIBUTION CONTROL UNIT	7.000	2,250.00000	4,000.00000	15,750.00	28,000.00	177.78%	12,250.00
0642	670.81200010 REMOVE AND DISPOSE EXISTING UNDERPASS LUMINARIES	525.000	175.00000	535.00000	91,875.00	280,875.00	305.71%	189,000.00
0644	680.5103 25 PULL AND JUNCTION BOXES	12.000	2,500.00000	1,800.00000	30,000.00	21,600.00	72.00%	-8,400.00

Low Bid Item Analysis
Contract ID: D214945

Letting Date: September 25, 2024

District(s):21

Vendor ID/Name: 13-1703801

DEFOE CORPORATION

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:		
0646	680.80320125 NEMA 4 X STAINLESS STEEL ENCLOSURE	3.000	5,500.00000	3,200.00000 EACH	16,500.00	9,600.00	58.18%	-6,900.00
0648	680.95613225 ELECTRICAL UTILITY SERVICE	1.000	100,000.00000	200,000.00000 EACH	100,000.00	200,000.00	200.00%	100,000.00
0700	567.99 PERFORMANCE CONCRETE QUALITY ADJUSTMENT	1.000	33.78000	33.78000 QU	33.78	33.78	100.00%	0.00
0800	670.0104 FOUNDATION FOR LIGHT STANDARDS, 4 FEET LONG	2.000	2,800.00000	6,900.00000 EACH	5,600.00	13,800.00	246.43%	8,200.00
0802	670.15091810 TYPE P6 ALUMINUM LIGHT STANDARD 23 FT - 29.5 FT POLE, 6 FT SINGLE DAVIT ARM	2.000	4,200.00000	5,250.00000 EACH	8,400.00	10,500.00	125.00%	2,100.00
Section Totals:					\$78,000,000.00	\$86,660,525.34	111.10%	\$8,660,525.34
Contract Total for Calculated Low Bidders Bid Items					\$78,000,000.00	\$86,660,525.34	111.10%	\$8,660,525.34

Contract Total Plus Time
() indicates item is bid as Lump Sum



Vendor Ranking

Contract ID: D214945 **Counties:** Westchester **Fed Aid #:** TANE 24-19
Letting Date: September 25, 2024 10:30 am **Region(s):** 21
Contract Description: TANE 24-19 - PAVT RESURFACE, REHAB 12 BRIDGES MP NE 4.0-8.8

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	DEFOE CORPORATION	\$86,660,525.34	100.00%
2	RESTANI CONSTRUCTION CORP.	\$100,986,989.35	116.53%
3	YONKERS CONTRACTING COMPANY INC	\$102,911,931.00	118.75%
4	BOVE INDUSTRIES, INC.	\$112,800,000.00	130.16%
5	PJS MONTESANO JV LLC	\$121,740,000.00	140.48%
6	ECCO III ENTERPRISES INC	\$124,722,123.38	143.92%
7	GRACE INDUSTRIES LLC	\$125,661,994.79	145.00%
8	CRISDEL GROUP INC.	\$142,799,664.70	164.78%

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
404.0003	52.000	110.00000	110.00000	110.00000	110.00000	110.00000	110.00000
404.0189	25.000	785.00000	500.00000	275.00000	770.00000	500.00000	500.00000
404.0951	29,338.000	209.00000	210.00000	160.00000	200.00000	250.00000	185.00000
404.0981	737.000	500.00000	210.00000	275.00000	500.00000	500.00000	250.00000
404.0983	28.000	690.00000	1,000.00000	275.00000	866.00000	700.00000	345.00000
404.1259	39,117.000	210.00000	225.00000	155.00000	200.00000	225.00000	145.00000
404.1989	11,996.000	210.00000	200.00000	225.00000	200.00000	340.00000	290.00000
404.3789	26,825.000	205.00000	200.00000	175.00000	175.00000	315.00000	225.08000
407.0103	33,095.000	14.00000	10.00000	10.00000	6.00000	15.00000	20.00000
418.7603	208,823.000	1.25000	2.00000	1.30000	1.16000	2.00000	1.00000
490.10	62,982.000	17.00000	12.00000	12.00000	15.00000	20.00000	15.00000
490.30	37,205.000	20.00000	16.00000	9.00000	19.00000	27.00000	12.00000
490.40	4,084.000	35.00000	50.00000	35.00000	30.00000	60.00000	46.00000
502.15011225	3,505.000	2,300.00000	2,700.00000	1,600.00000	3,300.00000	2,500.00000	2,000.00000
502.3101 18	41,825.000	130.00000	75.00000	180.00000	88.00000	250.00000	150.00000
502.3201 18	306.000	64.00000	65.00000	400.00000	170.00000	60.00000	115.00000
502.9100	6,706.000	35.00000	30.00000	15.00000	0.01000	39.00000	20.00000
502.9111	6,792.000	20.00000	27.00000	35.00000	0.01000	34.00000	12.00000
502.9210	6,706.000	12.00000	10.00000	10.00000	9.95000	15.00000	17.00000
502.9310	6,792.000	12.00000	10.00000	6.00000	9.95000	15.00000	17.00000
520.09000010	492.000	10.00000	10.00000	35.00000	3.00000	3.00000	10.00000
520.50000004	567.000	10.00000	10.00000	25.00000	4.95000	4.00000	15.00000
555.0011	78.000	700.00000	550.00000	500.00000	600.00000	1,700.00000	800.00000
555.0021	299.000	1,400.00000	3,500.00000	2,200.00000	1,150.00000	2,050.00000	2,000.00000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925				
Item	Quantity		Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1							
570.03	18,500.000		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
570.04	29.000		3,000.00000	1,500.00000	3,000.00000	1,500.00000	3,000.00000	100.32000
570.090001	1.000	LS	185,000.00000	5,000.00000	150,000.00000	5,000.00000	190,000.00000	200,000.00000
570.160001	1.000	LS	490,000.00000	15,000.00000	450,000.00000	15,000.00000	605,000.00000	550,000.00000
571.03	5,521.000		11.00000	0.85000	11.00000	0.85000	12.00000	15.00000
573.010001	1.000	LS	62,000.00000	48,192.00000	60,000.00000	48,192.00000	64,000.00000	60,000.00000
574.030001	3,901.000		184.00000	132.62000	165.00000	133.00000	190.00000	185.00000
574.030002	4,158.000		165.00000	121.06000	140.00000	122.00000	170.00000	165.00000
574.030003	3,115.000		120.00000	131.68000	115.00000	132.00000	118.00000	125.00000
576.11210011	22.000		2,150.00000	300.00000	2,675.00000	350.00000	1,300.00000	350.00000
580.01	219.000		1,120.00000	2,000.00000	2,500.00000	4,350.00000	2,000.00000	2,595.00000
580.50030525	4,436.000		95.00000	250.00000	150.00000	50.00000	140.00000	126.00000
582.0051	197.000		15,000.00000	28,000.00000	29,000.00000	40,000.00000	22,500.00000	35,000.00000
582.0061	255.000		250.00000	550.00000	325.00000	200.00000	400.00000	225.00000
582.99	1.000		115.00000	115.00000	115.00000	115.00000	115.00000	115.00000
584.030201	16.000		440.00000	1,200.00000	2,200.00000	5,000.00000	200.00000	750.00000
584.9901	1.000		33.01000	33.01000	33.01000	33.01000	33.01000	33.01000
585.01	32.000		22,000.00000	20,000.00000	20,000.00000	55,000.00000	9,400.00000	25,000.00000
585.02	1.000		127,000.00000	215,000.00000	150,000.00000	350,000.00000	238,000.00000	250,000.00000
586.0201	1,716.000		75.00000	105.00000	100.00000	60.00000	56.00000	24.00000
586.10	30.000		500.00000	200.00000	350.00000	155.00000	235.00000	240.00000
587.02	16.000		525.00000	100.00000	300.00000	250.00000	40.00000	125.00000
587.03	16.000		525.00000	100.00000	400.00000	250.00000	54.00000	150.00000
589.520001	32.000		1,630.00000	1,631.00000	550.00000	3,000.00000	6,000.00000	10,000.00000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
603.6002	21.000	360.00000	850.00000	500.00000	250.00000	140.00000	110.00000
603.6003	74.000	230.00000	300.00000	500.00000	164.00000	168.00000	112.00000
603.77	6.000	3,800.00000	6,000.00000	4,000.00000	1,229.00000	1,100.00000	850.00000
603.98100602	206.000	85.00000	55.00000	125.00000	69.00000	68.00000	42.00000
604.070801	235.000	1,300.00000	2,000.00000	4,000.00000	2,500.00000	2,300.00000	1,800.00000
604.07200110	1.000	4,200.00000	2,500.00000	11,000.00000	690.00000	3,100.00000	3,200.00000
604.07210110	183.000	1,700.00000	1,500.00000	4,000.00000	1,324.00000	1,800.00000	1,800.00000
604.07610008	6.000	6,200.00000	8,500.00000	45,000.00000	10,982.00000	5,200.00000	8,500.00000
604.300203	20.000	2,500.00000	1,700.00000	3,000.00000	1,050.00000	1,200.00000	850.00000
604.300273	10.000	3,120.00000	1,850.00000	3,000.00000	925.00000	1,200.00000	850.00000
604.300332	10.000	3,200.00000	2,000.00000	3,000.00000	1,600.00000	1,200.00000	850.00000
605.0901	24.000	330.00000	200.00000	1,000.00000	500.00000	130.00000	90.00000
606.1001 25	367.000	290.00000	155.00000	160.00000	155.00000	195.00000	162.06000
606.26500108	25.000	8,800.00000	18,000.00000	10,000.00000	25,000.00000	16,000.00000	18,000.00000
606.2701	5,289.000	67.00000	56.00000	60.00000	80.00000	70.00000	58.55000
606.2703	10.000	6,075.00000	3,447.00000	4,500.00000	5,800.00000	5,200.00000	3,604.03000
606.2801	704.000	72.00000	57.00000	60.00000	75.00000	70.00000	59.60000
606.3042	3,278.000	230.00000	375.00000	225.00000	400.00000	295.00000	230.00000
606.31900011	40.000	2,600.00000	4,000.00000	4,000.00000	3,211.00000	3,800.00000	5,000.00000
606.5501	12,920.000	56.00000	62.00000	65.00000	35.00000	75.00000	64.82000
606.57	60.000	160.00000	400.00000	50.00000	94.00000	60.00000	450.00000
606.6911	1.000	2,100.00000	3,170.00000	3,500.00000	3,170.00000	3,800.00000	3,314.41000
606.71	5,828.000	12.00000	9.00000	10.00000	10.00000	11.00000	9.41000
606.73	839.000	58.00000	15.00000	15.00000	15.00000	18.00000	15.68000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
606.75	4,280.000	93.00000	120.00000	90.00000	200.00000	72.00000	200.00000
606.7910	9.000	2,025.00000	868.00000	2,500.00000	1,500.00000	1,100.00000	907.54000
606.8903	14.000	9,900.00000	13,500.00000	15,000.00000	25,000.00000	18,000.00000	11,971.44000
606.9001	19.000	3,525.00000	12,500.00000	6,000.00000	20,000.00000	10,000.00000	9,000.00000
606.9003	4.000	4,100.00000	8,000.00000	5,000.00000	10,000.00000	7,000.00000	5,000.00000
606.9004	4.000	4,600.00000	8,000.00000	5,000.00000	10,000.00000	7,000.00000	5,000.00000
607.97 08	16.000	210.00000	250.00000	200.00000	50.00000	300.00000	50.00000
608.000013	16.000	110.00000	110.00000	110.00000	110.00000	110.00000	110.00000
608.0101	40.000	1,800.00000	2,650.00000	1,800.00000	1,050.00000	1,250.00000	2,000.00000
608.01050209	1.000	7,400.00000	20,000.00000	17,000.00000	25,000.00000	6,200.00000	11,000.00000
608.020102	320.000	300.00000	500.00000	450.00000	900.00000	420.00000	360.00000
608.21	3.000	1,050.00000	500.00000	700.00000	342.00000	800.00000	678.40000
609.0301	141.000	265.00000	200.00000	100.00000	185.00000	200.00000	113.97000
609.0401	83.000	170.00000	300.00000	85.00000	200.00000	60.00000	90.00000
609.0407	24,636.000	60.00000	50.00000	90.00000	150.00000	60.00000	100.00000
610.1401	960.000	97.00000	50.00000	150.00000	80.00000	108.00000	50.00000
610.1402	198.000	200.00000	85.00000	150.00000	165.00000	225.00000	250.00000
610.1601	1,873.000	7.00000	2.00000	3.00000	5.00000	8.00000	8.00000
610.19	273.000	425.00000	1.50000	145.00000	350.00000	485.00000	50.00000
619.01	1.000	LS 1,883,000.00000	2,000,000.00000	9,481,000.06000	10,713,798.98000	9,000,000.00000	20,352,801.05000
619.0101	1.000	LS 100,000.00000	5,000,000.00000	50,000.00000	35,000.00000	150,000.00000	250,000.00000
619.04	10.000	345.00000	1,000.00000	200.00000	130.00000	300.00000	800.00000
619.08010125	43,092.000	1.40000	1.30000	1.30000	1.25000	2.00000	1.31000
619.08010225	24,780.000	1.40000	1.30000	1.30000	1.30000	2.00000	1.31000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001		SECTION 1					
619.0901	190,080.000	0.40000	0.39000	0.40000	0.50000	1.00000	0.39000
619.10010125	246,092.000	0.50000	0.48000	0.50000	0.50000	1.00000	0.49000
619.110522	7.000	30,000.00000	35,000.00000	25,000.00000	32,771.00000	40,000.00000	36,000.00000
619.1706 25	4,800.000	6.00000	5.00000	12.00000	2.88000	8.00000	20.00000
619.1712	720.000	46.00000	75.00000	50.00000	150.00000	95.00000	100.00000
619.1716	3,800.000	55.00000	85.00000	55.00000	180.00000	95.00000	100.00000
619.1717	3,000.000	100.00000	95.00000	100.00000	45.00000	95.00000	200.00000
619.1719	566.000	75.00000	50.00000	45.00000	1.00000	44.00000	85.00000
619.1803	14.000	22,000.00000	15,000.00000	15,000.00000	6,000.00000	13,000.00000	35,000.00000
619.24	1.000	LS 300,000.00000	2,000,000.00000	2,000,000.00000	1,031,056.27000	3,400,000.00000	4,023,435.01000
619.2601	250,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
619.55010108	100,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
619.6702 10	1.000	LS 470,000.00000	500,000.00000	450,000.00000	700,000.00000	205,000.00000	103,944.29000
621.01	30,000.000	8.00000	6.00000	35.00000	9.50000	10.00000	9.00000
621.04	429.000	680.00000	800.00000	1,200.00000	545.00000	525.00000	523.91000
625.01	1.000	LS 600,000.00000	1,000,000.00000	550,000.00000	1,500,000.00000	482,834.21000	3,000,000.00000
627.5014 08	5,987.000	3.00000	5.00000	8.00000	4.00000	5.00000	10.00000
633.12	1.000	LS 145,000.00000	750,000.00000	400,000.00000	150,000.00000	1,300,000.00000	225,000.00000
633.13	281,305.000	1.70000	4.00000	3.50000	1.65000	5.00000	1.50000
633.1402	260.000	130.00000	300.00000	300.00000	350.00000	1,100.00000	300.00000
633.1403	76.000	122.00000	350.00000	300.00000	350.00000	1,180.00000	300.00000
633.15	689.000	170.00000	200.00000	300.00000	131.00000	85.00000	289.00000
633.16	527.000	220.00000	200.00000	800.00000	375.00000	600.00000	510.00000
635.01030625	133,878.000	1.40000	1.30000	1.30000	0.25000	2.00000	1.31000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
635.04030225	156,284.000	1.00000	1.00000	1.00000	1.00000	1.00000	0.99000
637.04	1.000	3,000.00000	10,000.00000	2,500.00000	4,500.00000	1,850.00000	7,300.00000
637.13 25	27.000	8,300.00000	15,000.00000	18,000.00000	7,281.00000	9,400.00000	12,000.00000
639.21010011	1.000	LS 100,000.00000	100,000.00000	150,000.00000	60,000.00000	62,000.00000	250,000.00000
645.61	20.000	95.00000	212.00000	250.00000	250.00000	105.00000	221.66000
646.0603 25	59.000	160.00000	200.00000	250.00000	75.00000	170.00000	209.11000
646.0610 25	235.000	160.00000	149.00000	175.00000	65.00000	170.00000	155.79000
646.0612 25	24.000	160.00000	225.00000	300.00000	85.00000	170.00000	235.25000
646.0626 25	1.000	160.00000	712.00000	800.00000	500.00000	170.00000	744.44000
646.0801 25	8.000	160.00000	160.00000	185.00000	150.00000	170.00000	167.29000
646.0802 25	26.000	160.00000	187.00000	225.00000	105.00000	170.00000	195.52000
646.1032 25	96.000	105.00000	228.00000	260.00000	75.00000	115.00000	238.39000
646.50 25	39.000	32.00000	112.00000	130.00000	45.00000	35.00000	117.10000
647.51	1.000	525.00000	2,500.00000	7,500.00000	1,500.00000	600.00000	500.00000
649.01	71,995.000	0.40000	0.20000	1.00000	0.67000	1.00000	1.70000
654.5030	2.000	34,000.00000	44,785.00000	50,000.00000	23,061.00000	60,000.00000	55,194.99000
655.0804	1.000	1,800.00000	5,000.00000	4,000.00000	2,050.00000	4,600.00000	2,243.34000
655.1003	8.000	2,000.00000	4,000.00000	2,500.00000	1,155.00000	2,400.00000	1,237.82000
655.1202	2.000	2,900.00000	2,000.00000	7,000.00000	735.00000	2,500.00000	1,383.31000
657.0010 25	4.000	8,500.00000	20,880.00000	33,000.00000	8,105.00000	34,000.00000	21,703.57000
660.61000325	50,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
660.61000825	150,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
662.18110407	11,300.000	30.00000	90.90000	75.00000	28.00000	75.00000	94.49000
662.18110507	2,300.000	50.00000	120.30000	100.00000	48.00000	100.00000	125.05000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
662.18110607	3,300.000	58.00000	189.00000	113.00000	55.00000	112.00000	196.45000
670.00060105	791.000	5,990.00000	6,355.00000	7,200.00000	6,197.00000	7,200.00000	6,605.66000
670.0104	2.000	6,900.00000	15,000.00000	2,800.00000	6,076.00000	4,600.00000	4,141.82000
670.15091810	2.000	5,250.00000	5,525.00000	7,300.00000	6,803.48000	7,400.00000	5,742.92000
670.2002	300.000	94.00000	88.40000	76.00000	90.00000	78.00000	91.89000
670.2004	100.000	126.00000	120.00000	111.00000	120.00000	110.00000	124.73000
670.2005	144.000	285.00000	145.00000	160.00000	268.00000	165.00000	150.72000
670.2309	668.000	160.00000	340.00000	165.00000	154.00000	30.00000	353.41000
670.2501	4,000.000	31.00000	45.80000	50.00000	29.00000	50.00000	47.61000
670.2599 25	7,000.000	134.00000	20.60000	30.00000	127.00000	30.00000	31.38000
670.25990011	668.000	134.00000	19.20000	60.00000	127.00000	30.00000	28.64000
670.6050 10	1.000	500,000.00000	15,900.00000	47,000.00000	513,930.00000	47,000.00000	16,527.14000
670.7002 25	20,500.000	12.00000	7.90000	10.00000	11.00000	10.00000	8.21000
670.7004 25	44,900.000	8.00000	5.60000	6.00000	6.90000	7.00000	5.82000
670.7010 25	22,800.000	15.00000	9.80000	13.00000	13.79000	14.00000	10.19000
670.7040	300.000	26.00000	14.75000	17.00000	16.55000	16.00000	15.33000
670.75010025	12,100.000	8.00000	5.60000	6.00000	5.52000	6.00000	5.82000
670.75010825	100.000	12.00000	7.90000	10.00000	9.19000	9.00000	8.21000
670.75070125	5,700.000	16.00000	7.90000	13.00000	12.14000	12.00000	10.19000
670.75100125	7,000.000	26.00000	14.80000	16.00000	15.26000	16.00000	15.38000
670.7520 25	1.000	54,000.00000	12,500.00000	165,000.00000	51,434.00000	162,000.00000	12,993.04000
670.80400010	7.000	4,000.00000	1,100.00000	2,900.00000	3,773.00000	3,000.00000	1,143.39000
670.81200010	525.000	535.00000	275.00000	365.00000	510.00000	385.00000	285.85000
680.51020009	89.000	890.00000	800.00000	3,600.00000	292.00000	800.00000	1,505.73000

Spread Report

Contract ID: D214945		Project(s): N72669		Letting: 20240925			
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
SECTION: 0001	SECTION 1						
680.5103 25	12.000	1,800.00000	4,250.00000	5,400.00000	2,596.00000	5,400.00000	4,417.63000
680.5109 25	3.000	2,270.00000	7,865.00000	5,700.00000	2,162.00000	4,500.00000	9,512.09000
680.52080325	414.000	26.00000	42.70000	71.00000	24.00000	73.00000	44.38000
680.54	723.000	43.00000	40.00000	71.00000	41.00000	73.00000	41.58000
680.72	723.000	7.00000	6.25000	4.00000	6.00000	3.00000	6.50000
680.80320125	3.000	3,200.00000	11,075.00000	4,800.00000	3,035.00000	5,000.00000	11,511.83000
680.95613225	1.000	200,000.00000	119,175.00000	145,000.00000	201,440.00000	118,000.00000	123,875.61000
685.1102	245.000	2.00000	1.85000	1.85000	2.00000	3.00000	1.87000
685.1106 25	14,510.000	1.00000	1.00000	1.00000	1.00000	2.00000	0.99000
685.1206 25	13,208.000	1.00000	1.00000	1.00000	1.00000	2.00000	0.99000
685.1306 25	32.000	160.00000	150.00000	150.00000	150.00000	180.00000	151.69000
685.1406 25	8.000	175.00000	165.00000	165.00000	165.00000	195.00000	166.86000
685.1707 25	123,830.000	1.30000	1.30000	1.30000	1.28000	2.00000	1.29000
685.1708 25	50,353.000	1.30000	1.30000	1.30000	1.28000	2.00000	1.29000
688.04020005	5.000	130.00000	125.00000	125.00000	125.00000	150.00000	126.41000
697.03	3,570,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
698.04	310,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
698.05	30,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
698.06	5,000.000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
699.04 25	1.000 LS	3,250,000.00000	3,884,000.00000	3,500,000.00000	4,200,000.00000	4,650,000.00000	4,750,000.00000
Contract Item Totals:		\$86,660,525.34	\$100,986,989.35	\$102,911,931.00	\$112,800,000.00	\$121,740,000.00	\$124,722,123.38

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Contract ID: D214945 **Project(s):** N72669 **Letting:** 20240925

Item	Quantity		Bidder 7	Bidder 8
SECTION: 0001	SECTION 1			
201.07	17.000		24,000.00000	10,534.34000
201.07000004	3,610.000		4.50000	42.88000
202.26010025	1.000	LS	20,000.00000	34,572.31000
203.02	13,481.000		175.00000	156.40000
203.03	992.000		230.00000	438.73000
203.07	84.000		65.00000	196.10000
203.24000025	3,904.000		180.00000	100.82000
206.0201	96.000		80.00000	226.30000
206.03	132.000		130.00000	41.14000
206.05	30.000		1,100.00000	2,149.12000
207.22	5,960.000		7.00000	2.33000
209.100101	391,542.000		3.50000	1.79000
209.100102	2,879.000		2.00000	3.98000
209.1003	2,879.000		6.50000	6.63000
209.11000001	80.000		360.00000	828.57000
209.13	10,866.000		14.00000	9.45000
209.1702	280.000		1,120.00000	561.98000
209.2103	2,879.000		31.00000	17.63000
209.22	632.000		110.00000	71.70000
210.3011	144.000		240.00000	496.62000
304.12	1,817.000		80.00000	201.70000
402.90710118	986.000		1,360.00000	686.60000
404.0001	3,423.000		110.00000	110.00000
404.0002	3,423.000		110.00000	110.00000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity	Bidder 7	Bidder 8
SECTION: 0001	SECTION 1		
404.0003	52.000	110.00000	110.00000
404.0189	25.000	229.00000	631.85000
404.0951	29,338.000	246.00000	245.72000
404.0981	737.000	229.00000	448.96000
404.0983	28.000	961.00000	449.20000
404.1259	39,117.000	222.00000	227.06000
404.1989	11,996.000	512.00000	404.79000
404.3789	26,825.000	412.00000	309.07000
407.0103	33,095.000	4.00000	4.26000
418.7603	208,823.000	1.00000	1.27000
490.10	62,982.000	11.50000	21.69000
490.30	37,205.000	11.50000	22.34000
490.40	4,084.000	43.00000	51.64000
502.15011225	3,505.000	2,250.00000	2,604.53000
502.3101 18	41,825.000	200.00000	78.90000
502.3201 18	306.000	54.00000	199.62000
502.9100	6,706.000	13.00000	14.46000
502.9111	6,792.000	13.00000	9.52000
502.9210	6,706.000	12.00000	11.70000
502.9310	6,792.000	12.00000	11.70000
520.09000010	492.000	3.50000	26.28000
520.50000004	567.000	6.00000	22.81000
555.0011	78.000	520.00000	1,336.59000
555.0021	299.000	800.00000	3,526.53000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity		Bidder 7	Bidder 8
SECTION: 0001	SECTION 1			
555.8002 01	620.000		350.00000	176.33000
555.9901	1.000		7.00000	7.00000
555.9902	1.000		11.00000	11.00000
556.0102	2.000		180.00000	111.20000
556.0201	13,205.000		4.50000	1.05000
556.0202	28,935.000		5.00000	1.24000
556.0203	13,999.000		6.00000	2.47000
559.03	68,147.000		11.00000	64.65000
564.0501	1.000	LS	49,300.00000	47,772.76000
564.0502	1.000	LS	3,900,000.00000	2,870,441.11000
564.11000010	5.000		11,600.00000	11,249.64000
564.20010008	194.000		3.50000	3.53000
564.700001	32.000		6,650.00000	6,453.55000
564.700002	1.000		25,200.00000	24,462.37000
564.70100125	10.000		45,200.00000	43,811.29000
564.70100225	1.000		55,100.00000	53,462.23000
567.51000009	242.000		65.00000	176.33000
567.60	261.000		300.00000	411.43000
567.62	374.000		430.00000	411.43000
567.63	381.000		42.00000	176.33000
567.94000018	1,168.000		1,090.00000	993.25000
567.99	1.000		33.78000	33.78000
570.01	1.000	LS	6,070.00000	29,387.77000
570.02	21,000.000		1.00000	1.00000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity		Bidder 7	Bidder 8
SECTION: 0001	SECTION 1			
570.03	18,500.000		1.00000	1.00000
570.04	29.000		120.00000	1,763.27000
570.090001	1.000	LS	6,070.00000	117,551.09000
570.160001	1.000	LS	6,070.00000	117,551.09000
571.03	5,521.000		2.00000	9.40000
573.010001	1.000	LS	364,000.00000	2,955,234.34000
574.030001	3,901.000		360.00000	1,175.51000
574.030002	4,158.000		270.00000	1,175.51000
574.030003	3,115.000		260.00000	1,175.51000
576.11210011	22.000		3,030.00000	384.71000
580.01	219.000		4,400.00000	1,749.04000
580.50030525	4,436.000		94.00000	57.95000
582.0051	197.000		49,300.00000	5,735.94000
582.0061	255.000		550.00000	484.01000
582.99	1.000		115.00000	115.00000
584.030201	16.000		270.00000	1,175.51000
584.9901	1.000		33.01000	33.01000
585.01	32.000		23,600.00000	22,922.46000
585.02	1.000		143,000.00000	138,522.20000
586.0201	1,716.000		55.00000	345.92000
586.10	30.000		580.00000	564.25000
587.02	16.000		120.00000	352.65000
587.03	16.000		240.00000	352.65000
589.520001	32.000		1,640.00000	1,586.94000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity	Bidder 7	Bidder 8
SECTION: 0001	SECTION 1		
603.6002	21.000	180.00000	224.80000
603.6003	74.000	200.00000	194.20000
603.77	6.000	4,170.00000	3,894.57000
603.98100602	206.000	16.00000	88.35000
604.070801	235.000	2,470.00000	1,976.85000
604.07200110	1.000	2,670.00000	5,790.12000
604.07210110	183.000	2,680.00000	1,621.05000
604.07610008	6.000	9,270.00000	15,482.16000
604.300203	20.000	1,660.00000	1,838.59000
604.300273	10.000	1,840.00000	1,838.59000
604.300332	10.000	1,920.00000	1,918.91000
605.0901	24.000	420.00000	170.99000
606.1001 25	367.000	61.00000	190.92000
606.26500108	25.000	19,000.00000	29,989.66000
606.2701	5,289.000	73.00000	68.98000
606.2703	10.000	7,030.00000	5,141.71000
606.2801	704.000	61.00000	70.21000
606.3042	3,278.000	170.00000	272.35000
606.31900011	40.000	2,660.00000	9,247.25000
606.5501	12,920.000	73.00000	76.37000
606.57	60.000	36.00000	148.41000
606.6911	1.000	3,030.00000	3,904.69000
606.71	5,828.000	12.00000	11.09000
606.73	839.000	12.00000	18.48000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity	Bidder 7	Bidder 8
SECTION: 0001	SECTION 1		
606.75	4,280.000	29.00000	133.99000
606.7910	9.000	1,820.00000	1,069.17000
606.8903	14.000	11,000.00000	8,674.45000
606.9001	19.000	6,560.00000	10,072.74000
606.9003	4.000	5,420.00000	13,809.20000
606.9004	4.000	5,420.00000	13,809.20000
607.97 08	16.000	120.00000	8,499.14000
608.000013	16.000	110.00000	110.00000
608.0101	40.000	1,675.00000	2,535.45000
608.01050209	1.000	12,100.00000	9,991.84000
608.020102	320.000	610.00000	1,319.10000
608.21	3.000	480.00000	1,028.57000
609.0301	141.000	120.00000	293.88000
609.0401	83.000	130.00000	58.78000
609.0407	24,636.000	140.00000	153.11000
610.1401	960.000	18.00000	108.15000
610.1402	198.000	100.00000	222.17000
610.1601	1,873.000	2.50000	7.76000
610.19	273.000	180.00000	476.08000
619.01	1.000	LS 540,000.00000	11,410,000.00000
619.0101	1.000	LS 3,250,000.00000	430,867.81000
619.04	10.000	350.00000	556.03000
619.08010125	43,092.000	1.50000	1.53000
619.08010225	24,780.000	1.50000	1.53000

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Contract ID: D214945 **Project(s):** N72669 **Letting:** 20240925

Item	Quantity		Bidder 7	Bidder 8
SECTION: 0001	SECTION 1			
619.0901	190,080.000		0.45000	0.46000
619.10010125	246,092.000		0.60000	0.56000
619.110522	7.000		11,600.00000	29,655.06000
619.1706 25	4,800.000		3.00000	14.83000
619.1712	720.000		77.00000	176.38000
619.1716	3,800.000		77.00000	80.73000
619.1717	3,000.000		61.00000	165.29000
619.1719	566.000		51.00000	55.60000
619.1803	14.000		15,900.00000	28,303.08000
619.24	1.000	LS	2,500,000.00000	8,855,000.00000
619.2601	250,000.000		1.00000	1.00000
619.55010108	100,000.000		1.00000	1.00000
619.6702 10	1.000	LS	547,000.00000	252,734.84000
621.01	30,000.000		31.00000	31.16000
621.04	429.000		960.00000	876.76000
625.01	1.000	LS	350,000.00000	975,000.00000
627.5014 08	5,987.000		6.00000	6.50000
633.12	1.000	LS	525,000.00000	140,604.67000
633.13	281,305.000		2.00000	1.73000
633.1402	260.000		260.00000	386.42000
633.1403	76.000		250.00000	395.58000
633.15	689.000		360.00000	481.94000
633.16	527.000		750.00000	282.57000
635.01030625	133,878.000		1.50000	1.53000

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Contract ID: D214945 **Project(s):** N72669 **Letting:** 20240925

Item	Quantity		Bidder 7	Bidder 8
SECTION: 0001	SECTION 1			
635.04030225	156,284.000		1.00000	1.15000
637.04	1.000		3,180.00000	1,173.85000
637.13 25	27.000		10,800.00000	9,485.71000
639.21010011	1.000	LS	100,000.00000	33,208.19000
645.61	20.000		120.00000	249.21000
646.0603 25	59.000		91.00000	235.10000
646.0610 25	235.000		79.00000	175.15000
646.0612 25	24.000		100.00000	264.49000
646.0626 25	1.000		610.00000	836.96000
646.0801 25	8.000		180.00000	188.08000
646.0802 25	26.000		130.00000	219.82000
646.1032 25	96.000		91.00000	268.02000
646.50 25	39.000		55.00000	131.66000
647.51	1.000		1,820.00000	131.65000
649.01	71,995.000		0.50000	1.44000
654.5030	2.000		41,500.00000	55,164.34000
655.0804	1.000		1,240.00000	7,158.79000
655.1003	8.000		740.00000	2,005.37000
655.1202	2.000		640.00000	3,221.06000
657.0010 25	4.000		26,300.00000	9,527.06000
660.61000325	50,000.000		1.00000	1.00000
660.61000825	150,000.000		1.00000	1.00000
662.18110407	11,300.000		110.00000	33.51000
662.18110507	2,300.000		150.00000	56.67000

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Contract ID: D214945

Project(s): N72669

Letting: 20240925

Item	Quantity	Bidder 7	Bidder 8
SECTION: 0001	SECTION 1		
662.18110607	3,300.000	240.00000	65.33000
670.00060105	791.000	8,010.00000	7,285.40000
670.0104	2.000	3,020.00000	11,755.11000
670.15091810	2.000	6,960.00000	11,755.11000
670.2002	300.000	110.00000	105.77000
670.2004	100.000	150.00000	142.07000
670.2005	144.000	180.00000	315.73000
670.2309	668.000	430.00000	181.55000
670.2501	4,000.000	58.00000	315.73000
670.2599 25	7,000.000	26.00000	149.97000
670.25990011	668.000	120.00000	149.97000
670.6050 10	1.000	20,000.00000	604,130.96000
670.7002 25	20,500.000	10.00000	12.88000
670.7004 25	44,900.000	7.00000	8.98000
670.7010 25	22,800.000	12.00000	17.36000
670.7040	300.000	19.00000	29.52000
670.75010025	12,100.000	7.00000	8.98000
670.75010825	100.000	10.00000	12.88000
670.75070125	5,700.000	12.00000	17.36000
670.75100125	7,000.000	19.00000	29.52000
670.7520 25	1.000	15,800.00000	60,461.72000
670.80400010	7.000	1,390.00000	4,435.97000
670.81200010	525.000	350.00000	599.89000
680.51020009	89.000	2,690.00000	6,567.12000

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Contract ID: D214945 **Project(s):** N72669 **Letting:** 20240925

Item	Quantity	Bidder 7	Bidder 8
SECTION: 0001	SECTION 1		
680.5103 25	12.000	5,360.00000	1,989.08000
680.5109 25	3.000	9,910.00000	2,541.61000
680.52080325	414.000	54.00000	29.13000
680.54	723.000	50.00000	48.47000
680.72	723.000	8.00000	7.18000
680.80320125	3.000	14,000.00000	2,541.61000
680.95613225	1.000	150,000.00000	94,717.32000
685.1102	245.000	2.00000	2.17000
685.1106 25	14,510.000	1.00000	1.15000
685.1206 25	13,208.000	1.00000	1.15000
685.1306 25	32.000	180.00000	176.33000
685.1406 25	8.000	200.00000	193.96000
685.1707 25	123,830.000	1.50000	1.50000
685.1708 25	50,353.000	1.50000	1.50000
688.04020005	5.000	150.00000	146.94000
697.03	3,570,000.000	1.00000	1.00000
698.04	310,000.000	1.00000	1.00000
698.05	30,000.000	1.00000	1.00000
698.06	5,000.000	1.00000	1.00000
699.04 25	1.000 LS	4,797,760.80000	4,995,065.00000
Contract Item Totals:		\$125,661,994.79	\$142,799,664.70