



Low Bid Summary

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Letting Date: October 22, 2025

Letting ID: 20251022

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
031	D215031	3	Skanska Koch Inc.	\$66,683,929.00	\$37,054,827.00	55.57%	- \$29,629,102.00
	TANY 25-14B						
Letting Totals		3		\$66,683,929.00	\$37,054,827.00	55.57%	-\$29,629,102.00

Tabulation of Bids

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Contract ID: D215031

Letting Date: October 22, 2025

District(s): 21

Contract Description: Cable Anchorage Retrofit for the GMMCB

Line No / Item ID Item Description			(1) Skanska Koch Inc.		(2) NORTHEAST STRUCTURAL STEEL INC		(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	564.25140025	664,286.000	13.00000	8,635,718.00	20.00000	13,285,720.00	14.00000	9,300,004.00
STRUCTURAL STEEL		LB						
0004	564.25140125	192.000	4,314.00000	828,288.00	1,850.00000	355,200.00	2,500.00000	480,000.00
STRUCTURAL STEEL - STAY CABLE SLEEVE LANYARDS		EACH						
0006	564.25140225	61.000	249,385.00000	15,212,485.00	172,563.00000	10,526,343.00	685,000.00000	41,785,000.00
STRUCTURAL STEEL - FIELD INSTALLATION		EACH						
0008	572.00251425	(1)	528,858.00000	528,858.00	750,000.00000	750,000.00	22,200.00000	22,200.00
STRUCTURAL STEEL PAINTING - SHOP APPLIED		LS						
0010	572.25140125	(1)	1,159,685.00000	1,159,685.00	1,250,000.00000	1,250,000.00	122,200.00000	122,200.00
METALIZING, TYPE I		LS						
0012	574.25140125	3,599.000	48.00000	172,752.00	300.00000	1,079,700.00	100.00000	359,900.00
STRUCTURAL STEEL PAINTING - OVERCOATING		SF						
0014	574.25140225	500.000	397.00000	198,500.00	900.00000	450,000.00	250.00000	125,000.00
STRUCTURAL STEEL PAINTING - LOCALIZED		SF						
0016	619.01	(1)	2,433,848.00000	2,433,848.00	5,300,000.00000	5,300,000.00	2,002,000.00000	2,002,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0018	625.01	(1)	97,805.00000	97,805.00	850,000.00000	850,000.00	100,000.00000	100,000.00
SURVEY OPERATIONS		LS						

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Line No / Item ID Item Description			(1) Skanska Koch Inc.		(2) NORTHEAST STRUCTURAL STEEL INC		(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:	
0020	634.25140125	300,000.000	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
TRAVELER MAINTENANCE AND REPAIR		DC						
0022	637.12 25	30.000	9,733.00000	291,990.00	7,000.00000	210,000.00	10,000.00000	300,000.00
ENGINEERS FIELD OFFICE - TYPE 2		MNTH						
0024	670.00251425	21.000	12,749.00000	267,729.00	7,000.00000	147,000.00	8,900.00000	186,900.00
REMOVE, STORE AND REINSTALL PHILIPS AESTHETIC LIGHTING FIXTURE ASSEMBLY		EACH						
0026	697.03	4,000,000.000	1.00000	4,000,000.00	1.00000	4,000,000.00	1.00000	4,000,000.00
FIELD CHANGE PAYMENT		DC						
0028	698.05	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
FUEL PRICE ADJUSTMENT		DC						
0030	698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
STEEL/IRON PRICE ADJUSTMENT		DC						
0032	699.04 25	(1)	1,400,000.00000	1,400,000.00	1,670,037.00000	1,670,037.00	2,100,000.00000	2,100,000.00
MOBILIZATION		LS						
0100	637.25140125	80.000	10,220.00000	817,600.00	12,500.00000	1,000,000.00	7,500.00000	600,000.00
SAFETY BOAT PROVISION AND OPERATION (GOVERNOR MARIO M. CUOMO BRIDGE)		WK						

Tabulation of Bids

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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:	
0200	564.25140325	116,290.000	6.10000	709,369.00	20.00000	2,325,800.00	14.00000	1,628,060.00
STRUCTURAL STEEL - 2" THICK								
Section Totals:			\$37,054,827.00		\$43,500,000.00		\$63,411,464.00	
Life Cycle Costs:								
Section Total with LCC:			\$37,054,827.00		\$43,500,000.00		\$63,411,464.00	
Contract Item Totals			\$37,054,827.00		\$43,500,000.00		\$63,411,464.00	
Contract Time Totals								
Contract Grand Totals			\$37,054,827.00		\$43,500,000.00		63,411,464.00	

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215031

Letting Date: October 22, 2025

District(s):21

Vendor ID/Name: 13-1715679

Skanska Koch Inc.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Section 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	564.25140025	664,286.000	29.13000	13.00000	19,350,651.18	8,635,718.00	44.63%	-10,714,933.18
	STRUCTURAL STEEL			LB				
0004	564.25140125	192.000	2,105.10000	4,314.00000	404,179.20	828,288.00	204.93%	424,108.80
	STRUCTURAL STEEL - STAY CABLE SLEEVE LANYARDS			EACH				
0006	564.25140225	61.000	400,000.00000	249,385.00000	24,400,000.00	15,212,485.00	62.35%	-9,187,515.00
	STRUCTURAL STEEL - FIELD INSTALLATION			EACH				
0008	572.00251425	(1)	2,000,000.00000	528,858.00000	2,000,000.00	528,858.00	26.44%	-1,471,142.00
	STRUCTURAL STEEL PAINTING - SHOP APPLIED			LS				
0010	572.25140125	(1)	1,575,000.00000	1,159,685.00000	1,575,000.00	1,159,685.00	73.63%	-415,315.00
	METALIZING, TYPE I			LS				
0012	574.25140125	3,599.000	425.00000	48.00000	1,529,575.00	172,752.00	11.29%	-1,356,823.00
	STRUCTURAL STEEL PAINTING - OVERCOATING			SF				
0014	574.25140225	500.000	350.00000	397.00000	175,000.00	198,500.00	113.43%	23,500.00
	STRUCTURAL STEEL PAINTING - LOCALIZED			SF				
0016	619.01	(1)	4,820,000.00000	2,433,848.00000	4,820,000.00	2,433,848.00	50.49%	-2,386,152.00
	BASIC WORK ZONE TRAFFIC CONTROL			LS				
0018	625.01	(1)	350,000.00000	97,805.00000	350,000.00	97,805.00	27.94%	-252,195.00
	SURVEY OPERATIONS			LS				



Low Bid Item Analysis

Contract ID: D215031

Letting Date: October 22, 2025

District(s):21

Vendor ID/Name: 13-1715679

Skanska Koch Inc.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		Section 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0020	634.25140125	300,000.000	1.00000	1.00000	300,000.00	300,000.00	100.00%	0.00
	TRAVELER MAINTENANCE AND REPAIR			DC				
0022	637.12 25	30.000	17,500.00000	9,733.00000	525,000.00	291,990.00	55.62%	-233,010.00
	ENGINEERS FIELD OFFICE -TYPE 2			MNTH				
0024	670.00251425	21.000	12,500.00000	12,749.00000	262,500.00	267,729.00	101.99%	5,229.00
	REMOVE, STORE AND REINSTALL PHILIPS AESTHETIC LIGHTING FIXTURE ASSEMBLY			EACH				
0026	697.03	4,000,000.000	1.00000	1.00000	4,000,000.00	4,000,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0028	698.05	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	FUEL PRICE ADJUSTMENT			DC				
0030	698.06	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0032	699.04 25	(1)	2,446,325.22000	1,400,000.00000	2,446,325.22	1,400,000.00	57.23%	-1,046,325.22
	MOBILIZATION			LS				
0100	637.25140125	80.000	6,000.00000	10,220.00000	480,000.00	817,600.00	170.33%	337,600.00
	SAFETY BOAT PROVISION AND OPERATION (GOVERNOR MARIO M. CUOMO BRIDGE)			WK				
0200	564.25140325	116,290.000	34.96000	6.10000	4,065,498.40	709,369.00	17.45%	-3,356,129.40
	STRUCTURAL STEEL - 2" THICK			LB				
Section Totals:					\$66,683,929.00	\$37,054,827.00	55.57%	-\$29,629,102.00



Low Bid Item Analysis

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Letting Date: October 22, 2025

District(s):21

Vendor ID/Name: 13-1715679

Skanska Koch Inc.

Contract Total for Calculated Low Bidders Bid Items

\$66,683,929.00

\$37,054,827.00

55.57%

-\$29,629,102.00

Contract Total Plus Time

() indicates item is bid as Lump Sum