



Low Bid Summary

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

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
046	D215046 TAA 25-22B	2	WINN CONSTRUCTION SERVICES, INC.	\$4,500,000.00	\$6,258,961.65	139.09%	\$1,758,961.65
Letting Totals		2		\$4,500,000.00	\$6,258,961.65	139.09%	\$1,758,961.65

Tabulation of Bids

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Contract ID: D215046

Letting Date: September 17, 2025

District(s): 22

Contract Description: TAA 25-22B - REHAB OF ROUTE 7 BRIDGE OVER I-90, MP 158.54

Line No / Item ID Item Description			(1) WINN CONSTRUCTION SERVICES, INC.		(2) BETTE & CRING LLC		
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	202.2202	15,077.000	36.00000	542,772.00	51.50000	776,465.50	
REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B							
0004	203.02	257.000	50.00000	12,850.00	100.00000	25,700.00	
UNCLASSIFIED EXCAVATION AND DISPOSAL							
0006	203.03	55.000	90.00000	4,950.00	35.00000	1,925.00	
EMBANKMENT IN PLACE							
0008	207.26	15.000	20.00000	300.00	45.00000	675.00	
PREFABRICATED COMPOSITE STRUCTURAL DRAIN							
0010	209.13	230.000	6.00000	1,380.00	10.00000	2,300.00	
SILT FENCE-TEMPORARY							
0012	304.12	301.000	120.00000	36,120.00	95.00000	28,595.00	
SUBBASE COURSE, TYPE 2							
0014	404.0001	10.000	95.00000	950.00	95.00000	950.00	
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS							
0016	404.0589	72.000	450.00000	32,400.00	500.00000	36,000.00	
SHIM COURSE F9, ASPHALT							

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:
0018	404.0972	36.000	800.00000	28,800.00	500.00000	18,000.00	
9.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION		TON					
0020	404.1979	54.000	300.00000	16,200.00	500.00000	27,000.00	
19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION		TON					
0022	404.3779	99.000	290.00000	28,710.00	500.00000	49,500.00	
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION		TON					
0024	407.0103	61.000	30.00000	1,830.00	75.00000	4,575.00	
STRAIGHT TACK COAT		GAL					
0026	418.7603	201.000	20.00000	4,020.00	15.00000	3,015.00	
ASPHALT PAVEMENT JOINT ADHESIVE		LF					
0028	490.30	787.000	12.00000	9,444.00	15.00000	11,805.00	
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE		SY					
0030	555.0021	13.000	7,500.00000	97,500.00	4,000.00000	52,000.00	
CONCRETE FOR STRUCTURES, PERFORMANCE		CY					
0032	555.8002 01	9.000	650.00000	5,850.00	100.00000	900.00	
CRACK REPAIR BY EPOXY INJECTION RESTORAT		LF					

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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:
0034	555.9902	1.000	17.50000	17.50	17.50000	17.50	
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES							
		QU					
0036	556.0202	2,377.000	2.00000	4,754.00	3.00000	7,131.00	
EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES							
		LB					
0038	556.0203	208.000	3.50000	728.00	3.00000	624.00	
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES							
		LB					
0040	556.03	7,581.000	6.00000	45,486.00	5.00000	37,905.00	
STUD SHEAR CONNECTORS FOR BRIDGES							
		EACH					
0042	557.1019	350.000	715.00000	250,250.00	600.00000	210,000.00	
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION							
		SY					
0044	557.1119	1,649.000	780.00000	1,286,220.00	625.00000	1,030,625.00	
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION							
		SY					

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Line No / Item ID Item Description		(1) WINN CONSTRUCTION SERVICES, INC.		(2) BETTE & CRING LLC			
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:	
0046 557.29	1,985.000 SY	1.00000	1,985.00	0.01000	19.85		
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS							
0048 557.30	90.000 SY	415.00000	37,350.00	250.00000	22,500.00		
SIDEWALKS AND SAFETY WALKS							
0050 557.9901	1.000 QU	10.65000	10.65	10.65000	10.65		
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB							
0052 557.9902	1.000 QU	6.00000	6.00	6.00000	6.00		
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SIDEWALKS AND SAFETY WALKS							
0054 558.02	1,859.000 SY	7.50000	13,942.50	7.00000	13,013.00		
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE							
0056 559.01	18,050.000 SF	1.00000	18,050.00	0.75000	13,537.50		
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS							

Tabulation of Bids

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Line No / Item ID Item Description			(1) WINN CONSTRUCTION SERVICES, INC.		(2) BETTE & CRING LLC		
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:
0058	559.02	857.000	1.00000	857.00	1.00000	857.00	
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE		SF					
0060	564.0501	(1)	225,000.00000	225,000.00	500,000.00000	500,000.00	
STRUCTURAL STEEL, TYPE 1		LS					
0062	564.11000010	21.000	1,800.00000	37,800.00	1,500.00000	31,500.00	
REMOVE, STORE AND RESET DIAPHRAGMS ON STRCTURE		EACH					
0064	565.2034	14.000	2,500.00000	35,000.00	2,500.00000	35,000.00	
TYPE E.B EXPANSION BEARING (169 TO 225 KIPS)		EACH					
0066	567.51010003	140.000	50.00000	7,000.00	20.00000	2,800.00	
SAWING OR FORMING AND SEALING JOINTS BETWEEN BRIDGE DECKS AND APPROACH SLABS		LF					
0068	567.63	142.000	115.00000	16,330.00	20.00000	2,840.00	
BRIDGE JOINT SEAL		LF					
0070	568.54	485.000	250.00000	121,250.00	225.00000	109,125.00	
STEEL BRIDGE RAILING (THREE RAIL)		LF					
0072	568.70	128.000	210.00000	26,880.00	200.00000	25,600.00	
TRANSITION BRIDGE RAILING		LF					

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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:
0074	570.150001	(1)	450,000.00000	450,000.00	306,000.00000	306,000.00	
CLASS A CONTAINMENT FOR PAINT REMOVAL			LS				
0076	571.04	19,000.000	1.00000	19,000.00	0.20000	3,800.00	
DISPOSAL OF NON- HAZARDUS INDUSTRIAL SOLID PAINT WASTE			LB				
0078	573.93010125	(1)	1,000,000.00000	1,000,000.00	1,250,000.00000	1,250,000.00	
CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)			LS				
0080	580.01	11.000	3,150.00000	34,650.00	2,000.00000	22,000.00	
REMOVAL OF STRUCTURAL CONCRETE			CY				
0082	580.04	4,546.000	3.00000	13,638.00	5.00000	22,730.00	
REMOVAL OF CONCRETE APPROACH SLAB			SF				
0084	582.0051	1.000	48,000.00000	48,000.00	15,000.00000	15,000.00	
REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE			CY				
0086	585.01	14.000	5,000.00000	70,000.00	10,000.00000	140,000.00	
STRUCTURAL LIFTING OPERATIONS - TYPE A			EACH				

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:
0088	586.0201	530.000	50.00000	26,500.00	60.00000	31,800.00	
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH					
0090	586.10	392.000	55.00000	21,560.00	75.00000	29,400.00	
	FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL	EACH					
0092	606.10	72.000	60.00000	4,320.00	50.00000	3,600.00	
	BOX BEAM GUIDE RAILING	LF					
0094	606.73	261.000	6.00000	1,566.00	5.25000	1,370.25	
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF					
0096	607.0611 25	485.000	85.00000	41,225.00	70.00000	33,950.00	
	PROTECTIVE SCREENING- BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)	LF					
0098	608.000013	2.000	95.00000	190.00	95.00000	190.00	
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU					

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0100	608.020102	24.000	440.00000	10,560.00	500.00000	12,000.00	
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON					
0102	609.0301	56.000	70.00000	3,920.00	80.00000	4,480.00	
STONE CURB - BRIDGE (TYPE A)		LF					
0104	609.0302	489.000	80.00000	39,120.00	61.00000	29,829.00	
STONE CURB - BRIDGE (TYPE F1)		LF					
0106	610.1402	36.000	240.00000	8,640.00	130.00000	4,680.00	
TOPSOIL- ROADSIDE		CY					
0108	610.1601	320.000	8.00000	2,560.00	2.00000	640.00	
TURF ESTABLISHMENT- ROADSIDE		SY					
0110	619.01	(1)	450,000.00000	450,000.00	650,000.00000	650,000.00	
BASIC WORK ZONE TRAFFIC CONTROL		LS					
0112	619.04	4.000	350.00000	1,400.00	180.00000	720.00	
TYPE III CONSTRUCTION BARRICADE		EACH					
0114	619.080101	24,988.000	2.00000	49,976.00	1.60000	39,980.80	
REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT		LF					

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:
0116	619.080102	21,955.000	2.00000	43,910.00	1.60000	35,128.00	
	REMOVE PAVEMENT MARKING STRIPES - EPOXY PAINT	LF					
0118	619.08010425	2,335.000	2.00000	4,670.00	1.60000	3,736.00	
	REMOVE PAVEMENT MARKING STRIPES (6 INCHES) - REMOVABLE WET REFLECTIVE TAPE	LF					
0120	619.080201	16.000	150.00000	2,400.00	125.00000	2,000.00	
	REMOVE PAVEMENT LETTERS OR SYMBOLS - TRAFFIC PAINT	EACH					
0122	619.080202	26.000	150.00000	3,900.00	125.00000	3,250.00	
	REMOVE PAVEMENT LETTERS OR SYMBOLS - TRAFFIC PAINT	EACH					
0124	619.100101	24,988.000	0.50000	12,494.00	0.40000	9,995.20	
	INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)	LF					
0126	619.10010425	2,335.000	9.00000	21,015.00	8.00000	18,680.00	
	INTERIM PAVEMENT MARKINGS (REMOVABLE WET REFLECTIVE TAPE) 6"	LF					
0128	619.100201	4.000	150.00000	600.00	125.00000	500.00	
	INTERIM PAVEMENT MARKINGS, SYMBOLS (TRAFFIC PAINT)	EACH					

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:
0130	619.100301	12.000	90.00000	1,080.00	75.00000	900.00	
INTERIM PAVEMENT MARKINGS, LETTERS (TRAFFIC PAINT)		EACH					
0132	619.1706 25	180.000	16.00000	2,880.00	20.00000	3,600.00	
LINEAR DELINATION SYSTEM		LF					
0134	619.1711	1,920.000	63.00000	120,960.00	15.00000	28,800.00	
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)		LF					
0136	619.1716	520.000	95.00000	49,400.00	20.00000	10,400.00	
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)		LF					
0138	619.1719	136.000	60.00000	8,160.00	100.00000	13,600.00	
WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS		EACH					
0140	619.24	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00	
NIGHTTIME OPERATIONS		LS					
0142	620.03	14.000	170.00000	2,380.00	150.00000	2,100.00	
STONE FILLING (LIGHT)		CY					
0144	620.0801	16.000	165.00000	2,640.00	150.00000	2,400.00	
BEDDING MATERIAL, TYPE 1		CY					

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0146	621.05020004	200.000	25.00000	5,000.00	5.00000	1,000.00	
PREPARING GRADE FOR VEGETATION CONTROL STRIP		LF					
0148	625.01	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	
SURVEY OPERATIONS		LS					
0150	627.5014 08	440.000	6.00000	2,640.00	5.00000	2,200.00	
CUTTING PAVEMENT		LF					
0152	637.04	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	
CONCRETE CYLINDER CURING EQUIPMENT		EACH					
0154	637.11 25	16.000	3,500.00000	56,000.00	2,500.00000	40,000.00	
ENGINEER'S FIELD OFFICE - TYPE 1		MNTH					
0156	670.2003	165.000	50.00000	8,250.00	41.00000	6,765.00	
GALVANIZED STEEL CONDUIT, 2"		LF					
0158	670.40	1.000	3,800.00000	3,800.00	3,150.00000	3,150.00	
CAST IRON JUNCTION BOXES		EACH					
0160	670.7004	325.000	11.00000	3,575.00	10.00000	3,250.00	
SINGLE CONDUCTOR CABLE, NUMBER 6 GAGE		LF					
0162	670.7501	165.000	8.00000	1,320.00	6.50000	1,072.50	
GROUND WIRE NO. 6 AWG		LF					

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:
0164	670.9411	10 (1)	4,200.00000	4,200.00	3,500.00000	3,500.00	
REMOVING WIRING, CONDUIT AND JUNCTION BOXES							
0166	685.1102	4,174.000 LF	5.00000	20,870.00	4.00000	16,696.00	
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil							
0168	685.1202	19,408.000 LF	5.00000	97,040.00	4.00000	77,632.00	
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil							
0170	685.3304	20.000 EACH	90.00000	1,800.00	75.00000	1,500.00	
WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - 20 MIL PORTABLE, HAND APPLICATION							
0172	685.3404	6.000 EACH	260.00000	1,560.00	215.00000	1,290.00	
WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS - 20 MIL PORTABLE - HAND APPLICATION							
0174	697.03	200,000.000 DC	1.00000	200,000.00	1.00000	200,000.00	
FIELD CHANGE PAYMENT							
0176	698.04	5,000.000 DC	1.00000	5,000.00	1.00000	5,000.00	
ASPHALT PRICE ADJUSTMENT							
0178	698.05	1,500.000 DC	1.00000	1,500.00	1.00000	1,500.00	
FUEL PRICE ADJUSTMENT							

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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:
0180	698.06	100.000	1.00000	100.00	1.00000	100.00	
STEEL/IRON PRICE ADJUSTMENT		DC					
0182	699.04	25 (1)	220,000.00000	220,000.00	245,000.25000	245,000.25	
MOBILIZATION		LS					
Section Totals:			\$6,258,961.65		\$6,495,432.00		
Life Cycle Costs:							
Section Total with LCC:			\$6,258,961.65		\$6,495,432.00		
Contract Item Totals			\$6,258,961.65		\$6,495,432.00		
Contract Time Totals							
Contract Grand Totals			\$6,258,961.65		\$6,495,432.00		

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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	202.2202	15,077.000	30.00000	36.00000	452,310.00	542,772.00	120.00%	90,462.00
	REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B			SF				
0004	203.02	257.000	60.00000	50.00000	15,420.00	12,850.00	83.33%	-2,570.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL			CY				
0006	203.03	55.000	40.00000	90.00000	2,200.00	4,950.00	225.00%	2,750.00
	EMBANKMENT IN PLACE			CY				
0008	207.26	15.000	20.00000	20.00000	300.00	300.00	100.00%	0.00
	PREFABRICATED COMPOSITE STRUCTURAL DRAIN			SY				
0010	209.13	230.000	6.00000	6.00000	1,380.00	1,380.00	100.00%	0.00
	SILT FENCE-TEMPORARY			LF				
0012	304.12	301.000	80.00000	120.00000	24,080.00	36,120.00	150.00%	12,040.00
	SUBBASE COURSE, TYPE 2			CY				
0014	404.0001	10.000	95.00000	95.00000	950.00	950.00	100.00%	0.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS			QU				
0016	404.0589	72.000	200.00000	450.00000	14,400.00	32,400.00	225.00%	18,000.00
	SHIM COURSE F9, ASPHALT			TON				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0018	404.0972	36.000	150.00000	800.00000	5,400.00	28,800.00	533.33%	23,400.00
	9.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION			TON				
0020	404.1979	54.000	225.00000	300.00000	12,150.00	16,200.00	133.33%	4,050.00
	19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION			TON				
0022	404.3779	99.000	200.00000	290.00000	19,800.00	28,710.00	145.00%	8,910.00
	37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION			TON				
0024	407.0103	61.000	14.50000	30.00000	884.50	1,830.00	206.90%	945.50
	STRAIGHT TACK COAT			GAL				
0026	418.7603	201.000	1.00000	20.00000	201.00	4,020.00	2000.00%	3,819.00
	ASPHALT PAVEMENT JOINT ADHESIVE			LF				
0028	490.30	787.000	7.00000	12.00000	5,509.00	9,444.00	171.43%	3,935.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE			SY				
0030	555.0021	13.000	3,200.00000	7,500.00000	41,600.00	97,500.00	234.38%	55,900.00
	CONCRETE FOR STRUCTURES, PERFORMANCE			CY				
0032	555.8002 01	9.000	200.00000	650.00000	1,800.00	5,850.00	325.00%	4,050.00
	CRACK REPAIR BY EPOXY INJECTION RESTORAT			LF				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0034	555.9902	1.000	17.50000	17.50000	17.50	17.50	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES			QU				
0036	556.0202	2,377.000	4.00000	2.00000	9,508.00	4,754.00	50.00%	-4,754.00
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES			LB				
0038	556.0203	208.000	3.00000	3.50000	624.00	728.00	116.67%	104.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES			LB				
0040	556.03	7,581.000	7.00000	6.00000	53,067.00	45,486.00	85.71%	-7,581.00
	STUD SHEAR CONNECTORS FOR BRIDGES			EACH				
0042	557.1019	350.000	500.00000	715.00000	175,000.00	250,250.00	143.00%	75,250.00
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION			SY				
0044	557.1119	1,649.000	575.00000	780.00000	948,175.00	1,286,220.00	135.65%	338,045.00
	SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION			SY				
0046	557.29	1,985.000	2.50000	1.00000	4,962.50	1,985.00	40.00%	-2,977.50
	WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS			SY				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, INC.

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0048	557.30	90.000	200.00000	415.00000	18,000.00	37,350.00	207.50%	19,350.00
	SIDEWALKS AND SAFETY WALKS			SY				
0050	557.9901	1.000	10.65000	10.65000	10.65	10.65	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB			QU				
0052	557.9902	1.000	6.00000	6.00000	6.00	6.00	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SIDEWALKS AND SAFETY WALKS			QU				
0054	558.02	1,859.000	10.00000	7.50000	18,590.00	13,942.50	75.00%	-4,647.50
	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE			SY				
0056	559.01	18,050.000	0.75000	1.00000	13,537.50	18,050.00	133.33%	4,512.50
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS			SF				
0058	559.02	857.000	2.00000	1.00000	1,714.00	857.00	50.00%	-857.00
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE			SF				
0060	564.0501	(1)	110,000.00000	225,000.00000	110,000.00	225,000.00	204.55%	115,000.00
	STRUCTURAL STEEL, TYPE 1			LS				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0062	564.11000010 REMOVE, STORE AND RESET DIAPHRAGMS ON STRCTURE	21.000	2,500.00000	1,800.00000 EACH	52,500.00	37,800.00	72.00%	-14,700.00
0064	565.2034 TYPE E.B EXPANSION BEARING (169 TO 225 KIPS)	14.000	4,000.00000	2,500.00000 EACH	56,000.00	35,000.00	62.50%	-21,000.00
0066	567.51010003 SAWING OR FORMING AND SEALING JOINTS BETWEEN BRIDGE DECKS AND APPROACH SLABS	140.000	80.00000	50.00000 LF	11,200.00	7,000.00	62.50%	-4,200.00
0068	567.63 BRIDGE JOINT SEAL	142.000	100.00000	115.00000 LF	14,200.00	16,330.00	115.00%	2,130.00
0070	568.54 STEEL BRIDGE RAILING (THREE RAIL)	485.000	250.00000	250.00000 LF	121,250.00	121,250.00	100.00%	0.00
0072	568.70 TRANSITION BRIDGE RAILING	128.000	225.00000	210.00000 LF	28,800.00	26,880.00	93.33%	-1,920.00
0074	570.150001 CLASS A CONTAINMENT FOR PAINT REMOVAL	(1)	220,000.00000	450,000.00000 LS	220,000.00	450,000.00	204.55%	230,000.00
0076	571.04 DISPOSAL OF NON-HAZARDUS INDUSTRIAL SOLID PAINT WASTE	19,000.000	1.50000	1.00000 LB	28,500.00	19,000.00	66.67%	-9,500.00



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0078	573.93010125 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	660,000.00000	1,000,000.00000	660,000.00	1,000,000.00	151.52%	340,000.00
				LS				
0080	580.01 REMOVAL OF STRUCTURAL CONCRETE	11.000	3,000.00000	3,150.00000	33,000.00	34,650.00	105.00%	1,650.00
				CY				
0082	580.04 REMOVAL OF CONCRETE APPROACH SLAB	4,546.000	20.00000	3.00000	90,920.00	13,638.00	15.00%	-77,282.00
				SF				
0084	582.0051 REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	1.000	9,000.00000	48,000.00000	9,000.00	48,000.00	533.33%	39,000.00
				CY				
0086	585.01 STRUCTURAL LIFTING OPERATIONS - TYPE A	14.000	5,000.00000	5,000.00000	70,000.00	70,000.00	100.00%	0.00
				EACH				
0088	586.0201 DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	530.000	60.00000	50.00000	31,800.00	26,500.00	83.33%	-5,300.00
				EACH				
0090	586.10 FIELD DRILL HOLES IN EXISTING STRUCTURAL STEEL	392.000	60.00000	55.00000	23,520.00	21,560.00	91.67%	-1,960.00
				EACH				
0092	606.10 BOX BEAM GUIDE RAILING	72.000	65.00000	60.00000	4,680.00	4,320.00	92.31%	-360.00
				LF				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0094	606.73	261.000	5.00000	6.00000	1,305.00	1,566.00	120.00%	261.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING			LF				
0096	607.0611 25	485.000	120.00000	85.00000	58,200.00	41,225.00	70.83%	-16,975.00
	PROTECTIVE SCREENING- BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)			LF				
0098	608.000013	2.000	95.00000	95.00000	190.00	190.00	100.00%	0.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS			QU				
0100	608.020102	24.000	250.00000	440.00000	6,000.00	10,560.00	176.00%	4,560.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS			TON				
0102	609.0301	56.000	150.00000	70.00000	8,400.00	3,920.00	46.67%	-4,480.00
	STONE CURB - BRIDGE (TYPE A)			LF				
0104	609.0302	489.000	85.00000	80.00000	41,565.00	39,120.00	94.12%	-2,445.00
	STONE CURB - BRIDGE (TYPE F1)			LF				
0106	610.1402	36.000	100.00000	240.00000	3,600.00	8,640.00	240.00%	5,040.00
	TOPSOIL- ROADSIDE			CY				
0108	610.1601	320.000	2.50000	8.00000	800.00	2,560.00	320.00%	1,760.00
	TURF ESTABLISHMENT- ROADSIDE			SY				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0110	619.01	(1)	286,000.00000	450,000.00000	286,000.00	450,000.00	157.34%	164,000.00
	BASIC WORK ZONE TRAFFIC CONTROL			LS				
0112	619.04	4.000	125.00000	350.00000	500.00	1,400.00	280.00%	900.00
	TYPE III CONSTRUCTION BARRICADE			EACH				
0114	619.080101	24,988.000	0.80000	2.00000	19,990.40	49,976.00	250.00%	29,985.60
	REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT			LF				
0116	619.080102	21,955.000	1.00000	2.00000	21,955.00	43,910.00	200.00%	21,955.00
	REMOVE PAVEMENT MARKING STRIPES - EPOXY PAINT			LF				
0118	619.08010425	2,335.000	1.00000	2.00000	2,335.00	4,670.00	200.00%	2,335.00
	REMOVE PAVEMENT MARKING STRIPES (6 INCHES) - REMOVABLE WET REFLECTIVE TAPE			LF				
0120	619.080201	16.000	75.00000	150.00000	1,200.00	2,400.00	200.00%	1,200.00
	REMOVE PAVEMENT LETTERS OR SYMBOLS - TRAFFIC PAINT			EACH				
0122	619.080202	26.000	75.00000	150.00000	1,950.00	3,900.00	200.00%	1,950.00
	REMOVE PAVEMENT LETTERS OR SYMBOLS - TRAFFIC PAINT			EACH				
0124	619.100101	24,988.000	0.75000	0.50000	18,741.00	12,494.00	66.67%	-6,247.00
	INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)			LF				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0126	619.10010425 INTERIM PAVEMENT MARKINGS (REMOVABLE WET REFLECTIVE TAPE) 6"	2,335.000	5.00000	9.00000	11,675.00	21,015.00	180.00%	9,340.00
				LF				
0128	619.100201 INTERIM PAVEMENT MARKINGS, SYMBOLS (TRAFFIC PAINT)	4.000	150.00000	150.00000	600.00	600.00	100.00%	0.00
				EACH				
0130	619.100301 INTERIM PAVEMENT MARKINGS, LETTERS (TRAFFIC PAINT)	12.000	175.00000	90.00000	2,100.00	1,080.00	51.43%	-1,020.00
				EACH				
0132	619.1706 25 LINEAR DELINATION SYSTEM	180.000	10.00000	16.00000	1,800.00	2,880.00	160.00%	1,080.00
				LF				
0134	619.1711 TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	1,920.000	40.00000	63.00000	76,800.00	120,960.00	157.50%	44,160.00
				LF				
0136	619.1716 TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	520.000	42.00000	95.00000	21,840.00	49,400.00	226.19%	27,560.00
				LF				
0138	619.1719 WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	136.000	50.00000	60.00000	6,800.00	8,160.00	120.00%	1,360.00
				EACH				
0140	619.24 NIGHTTIME OPERATIONS	(1)	20,000.00000	70,000.00000	20,000.00	70,000.00	350.00%	50,000.00
				LS				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

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WINN CONSTRUCTION SERVICES, 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:		
0142	620.03	14.000	200.00000	170.00000	2,800.00	2,380.00	85.00%	-420.00
	STONE FILLING (LIGHT)			CY				
0144	620.0801	16.000	175.00000	165.00000	2,800.00	2,640.00	94.29%	-160.00
	BEDDING MATERIAL, TYPE 1			CY				
0146	621.05020004	200.000	10.00000	25.00000	2,000.00	5,000.00	250.00%	3,000.00
	PREPARING GRADE FOR VEGETATION CONTROL STRIP			LF				
0148	625.01	(1)	15,000.00000	25,000.00000	15,000.00	25,000.00	166.67%	10,000.00
	SURVEY OPERATIONS			LS				
0150	627.5014 08	440.000	5.00000	6.00000	2,200.00	2,640.00	120.00%	440.00
	CUTTING PAVEMENT			LF				
0152	637.04	1.000	2,000.00000	5,000.00000	2,000.00	5,000.00	250.00%	3,000.00
	CONCRETE CYLINDER CURING EQUIPMENT			EACH				
0154	637.11 25	16.000	2,000.00000	3,500.00000	32,000.00	56,000.00	175.00%	24,000.00
	ENGINEER'S FIELD OFFICE - TYPE 1			MNTH				
0156	670.2003	165.000	40.00000	50.00000	6,600.00	8,250.00	125.00%	1,650.00
	GALVANIZED STEEL CONDUIT, 2"			LF				
0158	670.40	1.000	5,000.00000	3,800.00000	5,000.00	3,800.00	76.00%	-1,200.00
	CAST IRON JUNCTION BOXES			EACH				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0160	670.7004	325.000	4.00000	11.00000	1,300.00	3,575.00	275.00%	2,275.00
	SINGLE CONDUCTOR CABLE, NUMBER 6 GAGE			LF				
0162	670.7501	165.000	4.00000	8.00000	660.00	1,320.00	200.00%	660.00
	GROUND WIRE NO. 6 AWG			LF				
0164	670.9411 10	(1)	5,000.00000	4,200.00000	5,000.00	4,200.00	84.00%	-800.00
	REMOVING WIRING, CONDUIT AND JUNCTION BOXES			LS				
0166	685.1102	4,174.000	1.00000	5.00000	4,174.00	20,870.00	500.00%	16,696.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				
0168	685.1202	19,408.000	0.75000	5.00000	14,556.00	97,040.00	666.67%	82,484.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				
0170	685.3304	20.000	100.00000	90.00000	2,000.00	1,800.00	90.00%	-200.00
	WHITE EPOXY REFLECTORIZED PAVEMENT LETTERS - 20 MIL PORTABLE, HAND APPLICATION			EACH				
0172	685.3404	6.000	250.00000	260.00000	1,500.00	1,560.00	104.00%	60.00
	WHITE EPOXY REFLECTORIZED PAVEMENT SYMBOLS - 20 MIL PORTABLE - HAND APPLICATION			EACH				
0174	697.03	200,000.000	1.00000	1.00000	200,000.00	200,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				



Low Bid Item Analysis

Contract ID: D215046

Letting Date: September 17, 2025

District(s):22

Vendor ID/Name: 46-2428144

WINN CONSTRUCTION SERVICES, 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:		
0176	698.04	5,000.000	1.00000	1.00000	5,000.00	5,000.00	100.00%	0.00
	ASPHALT PRICE ADJUSTMENT			DC				
0178	698.05	1,500.000	1.00000	1.00000	1,500.00	1,500.00	100.00%	0.00
	FUEL PRICE ADJUSTMENT			DC				
0180	698.06	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0182	699.04 25	(1)	172,496.95000	220,000.00000	172,496.95	220,000.00	127.54%	47,503.05
	MOBILIZATION			LS				
Section Totals:					\$4,500,000.00	\$6,258,961.65	139.09%	\$1,758,961.65
Contract Total for Calculated Low Bidders Bid Items					\$4,500,000.00	\$6,258,961.65	139.09%	\$1,758,961.65
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Page 1 of 1

Contract ID: D215046

Counties: Schenectady

Fed Aid #: TAA 25-22B

Letting Date: September 17, 2025 10:30 am

Region(s): 22

Contract Description: TAA 25-22B - REHAB OF ROUTE 7 BRIDGE OVER I-90, MP 158.54

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	WINN CONSTRUCTION SERVICES, INC.	\$6,258,961.65	100.00%
2	BETTE & CRING LLC	\$6,495,432.00	103.78%

I hereby certify that this tabulation for contract D215046 was evaluated under Best Value procurement processes. This tabulation includes only the Designated Proposer and was not subject to Public Letting.

Date:

For Director, Contract Management



Spread Report

Contract ID: D215046

Project(s): A52904

Letting: 20250917

Item	Quantity	Bidder 1	Bidder 2
SECTION: 0001 SECTION 1			
202.2202	15,077.000	36.00000	51.50000
203.02	257.000	50.00000	100.00000
203.03	55.000	90.00000	35.00000
207.26	15.000	20.00000	45.00000
209.13	230.000	6.00000	10.00000
304.12	301.000	120.00000	95.00000
404.0001	10.000	95.00000	95.00000
404.0589	72.000	450.00000	500.00000
404.0972	36.000	800.00000	500.00000
404.1979	54.000	300.00000	500.00000
404.3779	99.000	290.00000	500.00000
407.0103	61.000	30.00000	75.00000
418.7603	201.000	20.00000	15.00000
490.30	787.000	12.00000	15.00000
555.0021	13.000	7,500.00000	4,000.00000
555.8002 01	9.000	650.00000	100.00000
555.9902	1.000	17.50000	17.50000
556.0202	2,377.000	2.00000	3.00000
556.0203	208.000	3.50000	3.00000
556.03	7,581.000	6.00000	5.00000
557.1019	350.000	715.00000	600.00000
557.1119	1,649.000	780.00000	625.00000
557.29	1,985.000	1.00000	0.01000
557.30	90.000	415.00000	250.00000



Spread Report

Contract ID: D215046

Project(s): A52904

Letting: 20250917

Item	Quantity		Bidder 1	Bidder 2
SECTION: 0001 SECTION 1				
557.9901	1.000		10.65000	10.65000
557.9902	1.000		6.00000	6.00000
558.02	1,859.000		7.50000	7.00000
559.01	18,050.000		1.00000	0.75000
559.02	857.000		1.00000	1.00000
564.0501	1.000	LS	225,000.00000	500,000.00000
564.11000010	21.000		1,800.00000	1,500.00000
565.2034	14.000		2,500.00000	2,500.00000
567.51010003	140.000		50.00000	20.00000
567.63	142.000		115.00000	20.00000
568.54	485.000		250.00000	225.00000
568.70	128.000		210.00000	200.00000
570.150001	1.000	LS	450,000.00000	306,000.00000
571.04	19,000.000		1.00000	0.20000
573.93010125	1.000	LS	1,000,000.00000	1,250,000.00000
580.01	11.000		3,150.00000	2,000.00000
580.04	4,546.000		3.00000	5.00000
582.0051	1.000		48,000.00000	15,000.00000
585.01	14.000		5,000.00000	10,000.00000
586.0201	530.000		50.00000	60.00000
586.10	392.000		55.00000	75.00000
606.10	72.000		60.00000	50.00000
606.73	261.000		6.00000	5.25000
607.0611 25	485.000		85.00000	70.00000



Spread Report

Contract ID: D215046

Project(s): A52904

Letting: 20250917

Item	Quantity		Bidder 1	Bidder 2
SECTION: 0001 SECTION 1				
608.000013	2.000		95.00000	95.00000
608.020102	24.000		440.00000	500.00000
609.0301	56.000		70.00000	80.00000
609.0302	489.000		80.00000	61.00000
610.1402	36.000		240.00000	130.00000
610.1601	320.000		8.00000	2.00000
619.01	1.000	LS	450,000.00000	650,000.00000
619.04	4.000		350.00000	180.00000
619.080101	24,988.000		2.00000	1.60000
619.080102	21,955.000		2.00000	1.60000
619.08010425	2,335.000		2.00000	1.60000
619.080201	16.000		150.00000	125.00000
619.080202	26.000		150.00000	125.00000
619.100101	24,988.000		0.50000	0.40000
619.10010425	2,335.000		9.00000	8.00000
619.100201	4.000		150.00000	125.00000
619.100301	12.000		90.00000	75.00000
619.1706 25	180.000		16.00000	20.00000
619.1711	1,920.000		63.00000	15.00000
619.1716	520.000		95.00000	20.00000
619.1719	136.000		60.00000	100.00000
619.24	1.000	LS	70,000.00000	50,000.00000
620.03	14.000		170.00000	150.00000
620.0801	16.000		165.00000	150.00000



Spread Report

Contract ID: D215046		Project(s): A52904		Letting: 20250917	
Item	Quantity		Bidder 1	Bidder 2	
SECTION: 0001 SECTION 1					
621.05020004	200.000		25.00000	5.00000	
625.01	1.000	LS	25,000.00000	15,000.00000	
627.5014 08	440.000		6.00000	5.00000	
637.04	1.000		5,000.00000	1,000.00000	
637.11 25	16.000		3,500.00000	2,500.00000	
670.2003	165.000		50.00000	41.00000	
670.40	1.000		3,800.00000	3,150.00000	
670.7004	325.000		11.00000	10.00000	
670.7501	165.000		8.00000	6.50000	
670.9411 10	1.000	LS	4,200.00000	3,500.00000	
685.1102	4,174.000		5.00000	4.00000	
685.1202	19,408.000		5.00000	4.00000	
685.3304	20.000		90.00000	75.00000	
685.3404	6.000		260.00000	215.00000	
697.03	200,000.000		1.00000	1.00000	
698.04	5,000.000		1.00000	1.00000	
698.05	1,500.000		1.00000	1.00000	
698.06	100.000		1.00000	1.00000	
699.04 25	1.000	LS	220,000.00000	245,000.25000	
Contract Item Totals:			\$6,258,961.65	\$6,495,432.00	