



Low Bid Summary

Page 1 of 1

Letting Date: December 03, 2025 **Letting ID:** 20251203

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
050	D215050 TAS 25-26	1	SLATE HILL CONSTRUCTORS, INC	\$3,000,000.00	\$3,743,967.50	124.80%	\$743,967.50
Letting Totals		1		\$3,000,000.00	\$3,743,967.50	124.80%	\$743,967.50

Tabulation of Bids

Page 1 of 2

Contract ID: D215050

Letting Date: December 03, 2025

District(s): 23

Contract Description: TAS 25-26 - ON DEMAND REPAIRS IN SYRACUSE DIVISION

Line No / Item ID Item Description		(1) SLATE HILL CONSTRUCTORS, 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 636.01	(1)	70,000.00000	70,000.00				
STANDBY READINESS	LS						
0004 636.02	100.000	1.00000	100.00				
RESPONSE WORK	DC						
0006 636.03	1,434,850.000	1.40000	2,008,790.00				
LABOR WITH COST FACTOR	PCNT						
0008 636.04	717,425.000	1.15000	825,038.75				
MATERIALS WITH COST FACTOR	PCNT						
0010 636.05	717,425.000	1.15000	825,038.75				
EQUIPMENT WITH COST FACTOR	PCNT						
0012 637.34	4,000.000	1.00000	4,000.00				
OFFICE TECHNOLOGY AND SUPPLIES	DC						
0014 675.99020025	11,000.000	1.00000	11,000.00				
RAILROAD ON-DEMAND COST REIMBURSEMENT	DC						
Section Totals:			\$3,743,967.50				
Life Cycle Costs:							
Section Total with LCC:			\$3,743,967.50				
Contract Item Totals			\$3,743,967.50				
Contract Time Totals							
Contract Grand Totals			\$3,743,967.50				

Tabulation of Bids

Page 2 of 2

Contract ID: D215050**Letting Date:** December 03, 2025**District(s):** 23**Contract Description:** TAS 25-26 - ON DEMAND REPAIRS IN SYRACUSE DIVISION

() indicates item is bid as Lump Sum

Low Bid Item Analysis

Page 1 of 1

Contract ID: D215050

Letting Date: December 03, 2025

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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	636.01	(1)	115,200.00000	70,000.00000	115,200.00	70,000.00	60.76%	-45,200.00
	STANDBY READINESS			LS				
0004	636.02	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	RESPONSE WORK			DC				
0006	636.03	1,434,850.000	1.25000	1.40000	1,793,562.50	2,008,790.00	112.00%	215,227.50
	LABOR WITH COST FACTOR			PCNT				
0008	636.04	717,425.000	1.00000	1.15000	717,425.00	825,038.75	115.00%	107,613.75
	MATERIALS WITH COST FACTOR			PCNT				
0010	636.05	717,425.000	0.50000	1.15000	358,712.50	825,038.75	230.00%	466,326.25
	EQUIPMENT WITH COST FACTOR			PCNT				
0012	637.34	4,000.000	1.00000	1.00000	4,000.00	4,000.00	100.00%	0.00
	OFFICE TECHNOLOGY AND SUPPLIES			DC				
0014	675.99020025	11,000.000	1.00000	1.00000	11,000.00	11,000.00	100.00%	0.00
	RAILROAD ON-DEMAND COST REIMBURSEMENT			DC				
Section Totals:					\$3,000,000.00	\$3,743,967.50	124.80%	\$743,967.50
Contract Total for Calculated Low Bidders Bid Items					\$3,000,000.00	\$3,743,967.50	124.80%	\$743,967.50
Contract Total Plus Time								

() indicates item is bid as Lump Sum



12/03/2025 11:08:21 AM

AASHTOWare Project™ Version 5.01.05 Revision 043

Vendor Ranking

Page 1 of 1

Contract ID: D215050

Counties: SYR-ALL CO

Fed Aid #: TAS 25-26

Letting Date: December 03, 2025 10:30 am

Region(s): 23

Contract Description: TAS 25-26 - ON DEMAND REPAIRS IN SYRACUSE DIVISION

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SLATE HILL CONSTRUCTORS, INC	\$3,743,967.50	100.00%

I hereby certify that this tabulation for contract D215050 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

Page 1 of 1

Contract ID: D215050		Project(s): S53095		Letting: 20251203	
Item	Quantity		Bidder 1		
SECTION: 0001		SECTION 1			
636.01	1.000	LS	70,000.00000		
636.02	100.000		1.00000		
636.03	1,434,850.000		1.40000		
636.04	717,425.000		1.15000		
636.05	717,425.000		1.15000		
637.34	4,000.000		1.00000		
675.99020025	11,000.000		1.00000		
Contract Item Totals:			\$3,743,967.50		