



Low Bid Summary

Page 1 of 1

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 (-)
056	D215056 TAS 25 -30B	4	TIOGA CONSTRUCTION COMPANY INC	\$6,000,000.00	\$4,895,092.95	81.58%	-\$1,104,907.05
Letting Totals		4		\$6,000,000.00	\$4,895,092.95	81.58%	-\$1,104,907.05

Tabulation of Bids

Page 1 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	201.06	(1)	2,000.00000	2,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING		LS						
0004	202.120001	(1)	375,000.00000	375,000.00	334,000.00000	334,000.00	568,000.00000	568,000.00
REMOVING EXISTING SUPERSTRUCTURES		LS						
0006	202.19	240.000	150.00000	36,000.00	150.00000	36,000.00	140.00000	33,600.00
REMOVAL OF SUBSTRUCTURES		CY						
0008	203.02	631.000	30.00000	18,930.00	36.00000	22,716.00	30.00000	18,930.00
UNCLASSIFIED EXCAVATION AND DISPOSAL		CY						
0010	203.03	1,646.000	70.00000	115,220.00	36.00000	59,256.00	32.50000	53,495.00
EMBANKMENT IN PLACE		CY						
0012	203.0801	200.000	90.00000	18,000.00	85.00000	17,000.00	100.00000	20,000.00
SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A		CY						
0014	203.21	200.000	150.00000	30,000.00	74.00000	14,800.00	80.00000	16,000.00
SELECT STRUCTURE FILL		CY						
0016	203.24000025	41.000	100.00000	4,100.00	71.00000	2,911.00	90.00000	3,690.00
SHOULDER BACKUP MATERIAL		TON						
0018	206.01	720.000	25.00000	18,000.00	29.00000	20,880.00	25.00000	18,000.00
STRUCTURE EXCAVATION		CY						

Tabulation of Bids

Page 2 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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	4.000	500.00000	2,000.00	915.00000	3,660.00	949.00000	3,796.00
TEST PIT EXCAVATION		EACH						
0022	207.27	84.000	15.00000	1,260.00	11.00000	924.00	20.00000	1,680.00
PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN		SY						
0024	209.1003	2,750.000	0.80000	2,200.00	2.00000	5,500.00	0.93000	2,557.50
SEED AND MULCH - TEMPORARY		SY						
0026	209.190301	2,750.000	4.50000	12,375.00	3.25000	8,937.50	4.25000	11,687.50
ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE		SY						
0028	209.22	285.000	26.00000	7,410.00	36.00000	10,260.00	28.00000	7,980.00
CONSTRUCTION ENTRANCE		SY						
0030	209.2301	2,315.000	8.00000	18,520.00	4.50000	10,417.50	8.00000	18,520.00
SEDIMENT FILTER LOG- TEMPORARY, 12 INCH		LF						
0032	210.481201	60.000	100.00000	6,000.00	109.00000	6,540.00	97.00000	5,820.00
REMOVAL AND DISPOSAL OF MISCELLANEOUS ACM (BV14)		SF						
0034	304.12	772.000	110.00000	84,920.00	69.00000	53,268.00	80.00000	61,760.00
SUBBASE COURSE, TYPE 2		CY						
0036	404.0001	54.000	90.00000	4,860.00	90.00000	4,860.00	90.00000	4,860.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU						

Tabulation of Bids

Page 3 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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	404.0982	233.000	126.00000	29,358.00	140.00000	32,620.00	130.00000	30,290.00
9.5 F2 TOP COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0040	404.1989	357.000	111.00000	39,627.00	120.00000	42,840.00	120.00000	42,840.00
19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0042	404.3789	481.000	110.00000	52,910.00	120.00000	57,720.00	115.00000	55,315.00
37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0044	407.0103	200.000	6.40000	1,280.00	6.75000	1,350.00	6.40000	1,280.00
STRAIGHT TACK COAT		GAL						
0046	418.7603	1,587.000	0.85000	1,348.95	0.90000	1,428.30	0.85000	1,348.95
ASPHALT PAVEMENT JOINT ADHESIVE		LF						
0048	551.012053	2,370.000	40.00000	94,800.00	20.00000	47,400.00	2.00000	4,740.00
STEEL H-PILES (HP 12X53)		LF						
0050	551.12	21.000	20.00000	420.00	143.00000	3,003.00	10.00000	210.00
SPICES FOR STEEL H-PILES		EACH						
0052	551.13	(1)	150,000.00000	150,000.00	217,000.00000	217,000.00	295,000.00000	295,000.00
FURNISHING EQUIPMENT FOR DRIVING PILES		LS						
0054	551.14	6.000	300.00000	1,800.00	2,000.00000	12,000.00	2,000.00000	12,000.00
DYNAMIC PILE TESTING		EACH						

Tabulation of Bids

Page 4 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0056	555.0011	80.000	1,000.00000	80,000.00	905.00000	72,400.00	1,050.00000	84,000.00
FOOTING CONCRETE, PERFORMANCE		CY						
0058	555.0021	212.000	1,200.00000	254,400.00	1,375.00000	291,500.00	1,400.00000	296,800.00
CONCRETE FOR STRUCTURES, PERFORMANCE		CY						
0060	555.9901	1.000	4.75000	4.75	4.75000	4.75	4.75000	4.75
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE		QU						
0062	555.9902	1.000	7.50000	7.50	7.50000	7.50	7.50000	7.50
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES		QU						
0064	556.0203	40,660.000	2.50000	101,650.00	2.50000	101,650.00	2.20000	89,452.00
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0066	556.03	4,275.000	5.00000	21,375.00	4.50000	19,237.50	6.50000	27,787.50
STUD SHEAR CONNECTORS FOR BRIDGES		EACH						
0068	557.1019	186.000	600.00000	111,600.00	650.00000	120,900.00	500.00000	93,000.00
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION		SY						

Tabulation of Bids

Page 5 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0070	557.1119	1,026.000	580.00000	595,080.00	650.00000	666,900.00	550.00000	564,300.00
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION								
0072	557.29	1,215.000	0.10000	121.50	0.87000	1,057.05	0.01000	12.15
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS								
0074	557.9901	1.000	9.33000	9.33	9.33000	9.33	9.33000	9.33
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB								
0076	558.02	1,110.000	7.00000	7,770.00	6.50000	7,215.00	7.00000	7,770.00
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE								
0078	559.01	9,940.000	0.40000	3,976.00	0.75000	7,455.00	0.50000	4,970.00
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS								
0080	559.02	6,800.000	0.60000	4,080.00	0.75000	5,100.00	0.70000	4,760.00
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE								

Tabulation of Bids

Page 6 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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	564.0501	(1)	844,570.00000	844,570.00	1,200,000.00000	1,200,000.00	1,200,000.00000	1,200,000.00
STRUCTURAL STEEL, TYPE 1			LS					
0084	565.2035	5.000	5,000.00000	25,000.00	3,500.00000	17,500.00	4,000.00000	20,000.00
TYPE E.B EXPANSION BEARING (OVER 225 KIPS)			EACH					
0086	567.60	81.000	220.00000	17,820.00	270.00000	21,870.00	300.00000	24,300.00
ARMORLESS BRIDGE JOINT SYSTEM			LF					
0088	568.70	160.000	180.00000	28,800.00	208.00000	33,280.00	220.00000	35,200.00
TRANSITION BRIDGE RAILING			LF					
0090	569.04	433.000	300.00000	129,900.00	245.00000	106,085.00	270.00000	116,910.00
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER			LF					
0092	569.99	1.000	9.92000	9.92	9.92000	9.92	9.92000	9.92
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER			QU					
0094	570.01	(1)	100.00000	100.00	1,000.00000	1,000.00	1.00000	1.00
LEAD EXPOSURE CONTROL PLAN			LS					
0096	570.02	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
MEDICAL TESTING			DC					

Tabulation of Bids

Page 7 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0098	570.03	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS		DC						
0100	570.04	2.000	500.00000	1,000.00	2,000.00000	4,000.00	1.00000	2.00
DECONTAMINATION FACILITIES		CW						
0102	570.09	(1)	200.00000	200.00	2,250.00000	2,250.00	1.00000	1.00
ENVIRONMENTAL GROUND PROTECTION		LS						
0104	571.03	300.000	3.00000	900.00	1.00000	300.00	5.00000	1,500.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB						
0106	572.00020125	(1)	350,000.00000	350,000.00	268,000.00000	268,000.00	450,000.00000	450,000.00
METALIZING, TYPE 1		LS						
0108	606.10	809.000	50.00000	40,450.00	56.00000	45,304.00	48.00000	38,832.00
BOX BEAM GUIDE RAILING		LF						
0110	606.120101	2.000	570.00000	1,140.00	774.00000	1,548.00	800.00000	1,600.00
BOX BEAM END PIECE		EACH						
0112	606.2701	1,452.000	32.00000	46,464.00	37.50000	54,450.00	30.00000	43,560.00
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING		LF						
0114	606.2801	25.000	55.00000	1,375.00	64.00000	1,600.00	38.00000	950.00
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER		LF						

Tabulation of Bids

Page 8 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0116	606.72	926.000	8.00000	7,408.00	4.25000	3,935.50	6.00000	5,556.00
REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER		LF						
0118	606.73	908.000	8.00000	7,264.00	5.25000	4,767.00	6.00000	5,448.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING		LF						
0120	606.7510	180.000	8.00000	1,440.00	20.75000	3,735.00	50.00000	9,000.00
REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION		LF						
0122	606.79	4.000	100.00000	400.00	560.00000	2,240.00	270.00000	1,080.00
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CABLE GUIDE RAILING		EACH						
0124	606.7910	2.000	100.00000	200.00	560.00000	1,120.00	320.00000	640.00
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0126	606.83	4.000	18,000.00000	72,000.00	19,000.00000	76,000.00	15,000.00000	60,000.00
GUIDE RAIL TRANSITION BOX BEAM TO 3-CABLE (ONE OR TWO-WAY)		EACH						

Tabulation of Bids

Page 9 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0128	606.8905	1.000	4,000.00000	4,000.00	3,800.00000	3,800.00	4,000.00000	4,000.00
TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER		EACH						
0130	607.0612 25	270.000	100.00000	27,000.00	107.75000	29,092.50	75.00000	20,250.00
PROTECTIVE SCREENING (SNOW FENCE - 6'-9" HEIGHT)		LF						
0132	609.0301	73.000	120.00000	8,760.00	125.00000	9,125.00	130.00000	9,490.00
STONE CURB - BRIDGE (TYPE A)		LF						
0134	610.1605	2,755.000	5.00000	13,775.00	16.00000	44,080.00	1.20000	3,306.00
TURF ESTABLISHMENT - PERFORMANCE		SY						
0136	619.01	(1)	120,000.00000	120,000.00	177,000.00000	177,000.00	175,000.00000	175,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0138	619.04	34.000	120.00000	4,080.00	310.00000	10,540.00	105.00000	3,570.00
TYPE III CONSTRUCTION BARRICADE		EACH						
0140	619.110513	9.000	3,500.00000	31,500.00	14,000.00000	126,000.00	8,000.00000	72,000.00
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE		EACH						

Tabulation of Bids

Page 10 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0142	619.1706 25	820.000	5.00000	4,100.00	14.00000	11,480.00	1.00000	820.00
LINEAR DELINATION SYSTEM		LF						
0144	619.1711	80.000	20.00000	1,600.00	41.00000	3,280.00	25.00000	2,000.00
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)		LF						
0146	619.1713	1,540.000	30.00000	46,200.00	89.00000	137,060.00	32.00000	49,280.00
TEMPORARY POSITIVE BARRIER - CATEGORY 3 (PINNING PROHIBITED)		LF						
0148	619.1803	2.000	7,000.00000	14,000.00	7,750.00000	15,500.00	9,000.00000	18,000.00
TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)		EACH						
0150	619.24	(1)	25,000.00000	25,000.00	85,000.00000	85,000.00	40,000.00000	40,000.00
NIGHTTIME OPERATIONS		LS						
0152	620.03	30.000	120.00000	3,600.00	77.00000	2,310.00	160.00000	4,800.00
STONE FILLING (LIGHT)		CY						
0154	620.0802	190.000	90.00000	17,100.00	73.00000	13,870.00	100.00000	19,000.00
BEDDING MATERIAL, TYPE 2		CY						
0156	625.01	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
SURVEY OPERATIONS		LS						
0158	637.04	1.000	1,000.00000	1,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
CONCRETE CYLINDER CURING EQUIPMENT		EACH						

Tabulation of Bids

Page 11 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description				(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
				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:	
0160	637.13 25	16.000		2,500.00000	40,000.00	3,000.00000	48,000.00	2,000.00000	32,000.00
ENGINEER'S FIELD OFFICE - TYPE 3			MNTH						
0162	645.61000125	28.000		100.00000	2,800.00	212.00000	5,936.00	60.00000	1,680.00
INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)			SF						
0164	646.21	1.000		50.00000	50.00	83.00000	83.00	30.00000	30.00
REFERENCE MARKER PANEL			EACH						
0166	646.32	1.000		85.00000	85.00	103.00000	103.00	65.00000	65.00
STEEL POST, 2.0 LB/FT			EACH						
0168	647.83001002	1.000		50.00000	50.00	128.00000	128.00	15.00000	15.00
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS			EACH						
0170	649.11	930.000		9.00000	8,370.00	7.50000	6,975.00	8.00000	7,440.00
CENTERLINE AUDIBLE ROADWAY DELINEATORS - CARDS			LF						
0172	685.1102	1,860.000		2.00000	3,720.00	2.60000	4,836.00	2.00000	3,720.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF						

Tabulation of Bids

Page 12 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) WINN CONSTRUCTION SERVICES, INC.		(3) VECTOR CONSTRUCTION CORP	
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:	
0174	685.1202	1,860.000	2.00000	3,720.00	2.60000	4,836.00	2.00000	3,720.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil								
		LF						
0176	697.03	374,000.000	1.00000	374,000.00	1.00000	374,000.00	1.00000	374,000.00
FIELD CHANGE PAYMENT								
		DC						
0178	698.04	1,339.000	1.00000	1,339.00	1.00000	1,339.00	1.00000	1,339.00
ASPHALT PRICE ADJUSTMENT								
		DC						
0180	698.05	290.000	1.00000	290.00	1.00000	290.00	1.00000	290.00
FUEL PRICE ADJUSTMENT								
		DC						
0182	698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
STEEL/IRON PRICE ADJUSTMENT								
		DC						
0184	699.04 25	(1)	188,000.00000	188,000.00	210,500.65000	210,500.65	212,000.00000	212,000.00
MOBILIZATION								
		LS						
Section Totals:			\$4,895,092.95		\$5,545,986.00		\$5,613,778.10	
Life Cycle Costs:								
Section Total with LCC:			\$4,895,092.95		\$5,545,986.00		\$5,613,778.10	
Contract Item Totals			\$4,895,092.95		\$5,545,986.00		\$5,613,778.10	
Contract Time Totals								
Contract Grand Totals			\$4,895,092.95		\$5,545,986.00		5,613,778.10	

() indicates item is bid as Lump Sum

Tabulation of Bids

Page 13 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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	201.06	(1)	7,500.00000	7,500.00				
CLEARING AND GRUBBING		LS						
0004	202.120001	(1)	650,000.00000	650,000.00				
REMOVING EXISTING SUPERSTRUCTURES		LS						
0006	202.19	240.000	260.00000	62,400.00				
REMOVAL OF SUBSTRUCTURES		CY						
0008	203.02	631.000	34.00000	21,454.00				
UNCLASSIFIED EXCAVATION AND DISPOSAL		CY						
0010	203.03	1,646.000	52.00000	85,592.00				
EMBANKMENT IN PLACE		CY						
0012	203.0801	200.000	100.00000	20,000.00				
SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A		CY						
0014	203.21	200.000	80.00000	16,000.00				
SELECT STRUCTURE FILL		CY						
0016	203.24000025	41.000	55.00000	2,255.00				
SHOULDER BACKUP MATERIAL		TON						
0018	206.01	720.000	45.00000	32,400.00				
STRUCTURE EXCAVATION		CY						

Tabulation of Bids

Page 14 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0020	206.05	4.000	450.00000	1,800.00				
TEST PIT EXCAVATION		EACH						
0022	207.27	84.000	20.00000	1,680.00				
PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN		SY						
0024	209.1003	2,750.000	1.00000	2,750.00				
SEED AND MULCH - TEMPORARY		SY						
0026	209.190301	2,750.000	5.00000	13,750.00				
ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE		SY						
0028	209.22	285.000	30.00000	8,550.00				
CONSTRUCTION ENTRANCE		SY						
0030	209.2301	2,315.000	7.00000	16,205.00				
SEDIMENT FILTER LOG- TEMPORARY, 12 INCH		LF						
0032	210.481201	60.000	105.00000	6,300.00				
REMOVAL AND DISPOSAL OF MISCELLANEOUS ACM (BV14)		SF						
0034	304.12	772.000	80.00000	61,760.00				
SUBBASE COURSE, TYPE 2		CY						
0036	404.0001	54.000	90.00000	4,860.00				
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU						

Tabulation of Bids

Page 15 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0038	404.0982	233.000	135.00000	31,455.00				
9.5 F2 TOP COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0040	404.1989	357.000	120.00000	42,840.00				
19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0042	404.3789	481.000	120.00000	57,720.00				
37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION		TON						
0044	407.0103	200.000	6.50000	1,300.00				
STRAIGHT TACK COAT		GAL						
0046	418.7603	1,587.000	1.00000	1,587.00				
ASPHALT PAVEMENT JOINT ADHESIVE		LF						
0048	551.012053	2,370.000	70.00000	165,900.00				
STEEL H-PILES (HP 12X53)		LF						
0050	551.12	21.000	160.00000	3,360.00				
SPICES FOR STEEL H-PILES		EACH						
0052	551.13	(1)	120,000.00000	120,000.00				
FURNISHING EQUIPMENT FOR DRIVING PILES		LS						
0054	551.14	6.000	2,100.00000	12,600.00				
DYNAMIC PILE TESTING		EACH						

Tabulation of Bids

Page 16 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0056	555.0011	80.000	950.00000	76,000.00				
	FOOTING CONCRETE, PERFORMANCE	CY						
0058	555.0021	212.000	1,400.00000	296,800.00				
	CONCRETE FOR STRUCTURES, PERFORMANCE	CY						
0060	555.9901	1.000	4.75000	4.75				
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	QU						
0062	555.9902	1.000	7.50000	7.50				
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	QU						
0064	556.0203	40,660.000	2.20000	89,452.00				
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0066	556.03	4,275.000	4.50000	19,237.50				
	STUD SHEAR CONNECTORS FOR BRIDGES	EACH						
0068	557.1019	186.000	600.00000	111,600.00				
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION	SY						

Tabulation of Bids

Page 17 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0070	557.1119	1,026.000	600.00000	615,600.00				
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION								
0072	557.29	1,215.000	0.01000	12.15				
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS								
0074	557.9901	1.000	9.33000	9.33				
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB								
0076	558.02	1,110.000	8.00000	8,880.00				
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE								
0078	559.01	9,940.000	2.00000	19,880.00				
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS								
0080	559.02	6,800.000	3.00000	20,400.00				
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE								

Tabulation of Bids

Page 18 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0082	564.0501	(1)	880,000.00000	880,000.00				
STRUCTURAL STEEL, TYPE 1								
		LS						
0084	565.2035	5.000	3,250.00000	16,250.00				
TYPE E.B EXPANSION								
BEARING (OVER 225 KIPS)								
		EACH						
0086	567.60	81.000	280.00000	22,680.00				
ARMORLESS BRIDGE JOINT								
SYSTEM								
		LF						
0088	568.70	160.000	185.00000	29,600.00				
TRANSITION BRIDGE RAILING								
		LF						
0090	569.04	433.000	250.00000	108,250.00				
SINGLE SLOPE (HALF								
SECTION) CONCRETE								
BRIDGE BARRIER								
		LF						
0092	569.99	1.000	9.92000	9.92				
PERFORMANCE CONCRETE								
QUALITY ADJUSTMENT - CAST								
IN PLACE CONCRETE								
BARRIER								
		QU						
0094	570.01	(1)	100.00000	100.00				
LEAD EXPOSURE CONTROL								
PLAN								
		LS						
0096	570.02	3,000.000	1.00000	3,000.00				
MEDICAL TESTING								
		DC						

Tabulation of Bids

Page 19 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0098	570.03	3,000.000	1.00000	3,000.00				
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS		DC						
0100	570.04	2.000	100.00000	200.00				
DECONTAMINATION FACILITIES		CW						
0102	570.09	(1)	100.00000	100.00				
ENVIRONMENTAL GROUND PROTECTION		LS						
0104	571.03	300.000	5.00000	1,500.00				
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB						
0106	572.00020125	(1)	360,000.00000	360,000.00				
METALIZING, TYPE 1		LS						
0108	606.10	809.000	50.00000	40,450.00				
BOX BEAM GUIDE RAILING		LF						
0110	606.120101	2.000	600.00000	1,200.00				
BOX BEAM END PIECE		EACH						
0112	606.2701	1,452.000	33.00000	47,916.00				
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING		LF						
0114	606.2801	25.000	60.00000	1,500.00				
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER		LF						

Tabulation of Bids

Page 20 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0116	606.72	926.000	6.00000	5,556.00				
REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER		LF						
0118	606.73	908.000	6.00000	5,448.00				
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING		LF						
0120	606.7510	180.000	85.00000	15,300.00				
REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION		LF						
0122	606.79	4.000	800.00000	3,200.00				
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CABLE GUIDE RAILING		EACH						
0124	606.7910	2.000	800.00000	1,600.00				
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER		EACH						
0126	606.83	4.000	16,750.00000	67,000.00				
GUIDE RAIL TRANSITION BOX BEAM TO 3-CABLE (ONE OR TWO-WAY)		EACH						

Tabulation of Bids

Page 21 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0128	606.8905	1.000	6,000.00000	6,000.00				
TRANSITION - HPBO (MOD)		EACH						
CORRUGATED BEAM MEDIAN								
BARRIER TO WEAK POST								
CORRUGATED MEDIAN								
BARRIER								
0130	607.0612 25	270.000	90.00000	24,300.00				
PROTECTIVE SCREENING		LF						
(SNOW FENCE - 6'-9" HEIGHT)								
0132	609.0301	73.000	140.00000	10,220.00				
STONE CURB - BRIDGE (TYPE		LF						
A)								
0134	610.1605	2,755.000	20.00000	55,100.00				
TURF ESTABLISHMENT -		SY						
PERFORMANCE								
0136	619.01	(1)	450,000.00000	450,000.00				
BASIC WORK ZONE TRAFFIC		LS						
CONTROL								
0138	619.04	34.000	50.00000	1,700.00				
TYPE III CONSTRUCTION		EACH						
BARRICADE								
0140	619.110513	9.000	6,000.00000	54,000.00				
PORTABLE, VARIABLE		EACH						
MESSAGE SIGN (PVMS)								
STANDARD SIZE - FULL								
MATRIX (LED) NO OPT EQUIP								
SPEC, CELL COMM W NTCIP								
COMPLIANCE								

Tabulation of Bids

Page 22 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0142	619.1706	25	820.000	15.00000	12,300.00			
LINEAR DELINATION SYSTEM			LF					
0144	619.1711	80.000	55.00000	4,400.00				
TEMPORARY POSITIVE			LF					
BARRIER - CATEGORY 1								
(PINNING PROHIBITED)								
0146	619.1713	1,540.000	45.00000	69,300.00				
TEMPORARY POSITIVE			LF					
BARRIER - CATEGORY 3								
(PINNING PROHIBITED)								
0148	619.1803	2.000	5,500.00000	11,000.00				
TEMPORARY IMPACT			EACH					
ATTENUATOR - REDIRECTIVE								
(TEST LEVEL 3)								
0150	619.24	(1)	40,000.00000	40,000.00				
NIGHTTIME OPERATIONS			LS					
0152	620.03	30.000	145.00000	4,350.00				
STONE FILLING (LIGHT)			CY					
0154	620.0802	190.000	130.00000	24,700.00				
BEDDING MATERIAL, TYPE 2			CY					
0156	625.01	(1)	35,000.00000	35,000.00				
SURVEY OPERATIONS			LS					
0158	637.04	1.000	500.00000	500.00				
CONCRETE CYLINDER			EACH					
CURING EQUIPMENT								

Tabulation of Bids

Page 23 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description				(4) SLATE HILL CONSTRUCTORS, 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:			
0160	637.13	25	16.000	2,500.00000	40,000.00						
ENGINEER'S FIELD OFFICE - TYPE 3			MNTH								
0162	645.61000125		28.000	15.00000	420.00						
INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)			SF								
0164	646.21		1.000	55.00000	55.00						
REFERENCE MARKER PANEL			EACH								
0166	646.32		1.000	90.00000	90.00						
STEEL POST, 2.0 LB/FT			EACH								
0168	647.83001002		1.000	10.00000	10.00						
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS			EACH								
0170	649.11		930.000	12.00000	11,160.00						
CENTERLINE AUDIBLE ROADWAY DELINEATORS - CARDS			LF								
0172	685.1102		1,860.000	2.00000	3,720.00						
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF								

Tabulation of Bids

Page 24 of 24

Contract ID: D215056

Letting Date: October 22, 2025

District(s): 23

Contract Description: Replacement of the North Main St over I-90

Line No / Item ID Item Description			(4) 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:	
0174	685.1202	1,860.000	2.00000	3,720.00				
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil								
0176	697.03	374,000.000	1.00000	374,000.00				
FIELD CHANGE PAYMENT								
0178	698.04	1,339.000	1.00000	1,339.00				
ASPHALT PRICE ADJUSTMENT								
0180	698.05	290.000	1.00000	290.00				
FUEL PRICE ADJUSTMENT								
0182	698.06	100.000	1.00000	100.00				
STEEL/IRON PRICE ADJUSTMENT								
0184	699.04 25	(1)	220,000.00000	220,000.00				
MOBILIZATION								

Section Totals:

\$5,781,535.15

Life Cycle Costs:
Section Total with LCC:

\$5,781,535.15

Contract Item Totals
\$5,781,535.15
Contract Time Totals
Contract Grand Totals
\$5,781,535.15

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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	201.06	(1)	5,000.00000	2,000.00000	5,000.00	2,000.00	40.00%	-3,000.00
	CLEARING AND GRUBBING			LS				
0004	202.120001	(1)	300,000.00000	375,000.00000	300,000.00	375,000.00	125.00%	75,000.00
	REMOVING EXISTING SUPERSTRUCTURES			LS				
0006	202.19	240.000	165.00000	150.00000	39,600.00	36,000.00	90.91%	-3,600.00
	REMOVAL OF SUBSTRUCTURES			CY				
0008	203.02	631.000	48.00000	30.00000	30,288.00	18,930.00	62.50%	-11,358.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL			CY				
0010	203.03	1,646.000	45.00000	70.00000	74,070.00	115,220.00	155.56%	41,150.00
	EMBANKMENT IN PLACE			CY				
0012	203.0801	200.000	105.00000	90.00000	21,000.00	18,000.00	85.71%	-3,000.00
	SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A			CY				
0014	203.21	200.000	90.00000	150.00000	18,000.00	30,000.00	166.67%	12,000.00
	SELECT STRUCTURE FILL			CY				
0016	203.24000025	41.000	95.00000	100.00000	3,895.00	4,100.00	105.26%	205.00
	SHOULDER BACKUP MATERIAL			TON				
0018	206.01	720.000	35.00000	25.00000	25,200.00	18,000.00	71.43%	-7,200.00
	STRUCTURE EXCAVATION			CY				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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	206.05 TEST PIT EXCAVATION	4.000	3,025.00000	500.00000 EACH	12,100.00	2,000.00	16.53%	-10,100.00
0022	207.27 PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	84.000	21.00000	15.00000 SY	1,764.00	1,260.00	71.43%	-504.00
0024	209.1003 SEED AND MULCH - TEMPORARY	2,750.000	2.00000	0.80000 SY	5,500.00	2,200.00	40.00%	-3,300.00
0026	209.190301 ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	2,750.000	4.50000	4.50000 SY	12,375.00	12,375.00	100.00%	0.00
0028	209.22 CONSTRUCTION ENTRANCE	285.000	25.00000	26.00000 SY	7,125.00	7,410.00	104.00%	285.00
0030	209.2301 SEDIMENT FILTER LOG-TEMPORARY, 12 INCH	2,315.000	8.00000	8.00000 LF	18,520.00	18,520.00	100.00%	0.00
0032	210.481201 REMOVAL AND DISPOSAL OF MISCELLANEOUS ACM (BV14)	60.000	130.00000	100.00000 SF	7,800.00	6,000.00	76.92%	-1,800.00
0034	304.12 SUBBASE COURSE, TYPE 2	772.000	110.00000	110.00000 CY	84,920.00	84,920.00	100.00%	0.00



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0036	404.0001	54.000	90.00000	90.00000	4,860.00	4,860.00	100.00%	0.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS			QU				
0038	404.0982	233.000	200.00000	126.00000	46,600.00	29,358.00	63.00%	-17,242.00
	9.5 F2 TOP COURSE ASPHALT, 80 SERIES COMPACTION			TON				
0040	404.1989	357.000	225.00000	111.00000	80,325.00	39,627.00	49.33%	-40,698.00
	19 F9 BINDER COURSE ASPHALT, 80 SERIES COMPACTION			TON				
0042	404.3789	481.000	215.00000	110.00000	103,415.00	52,910.00	51.16%	-50,505.00
	37.5 F9 BASE COURSE ASPHALT, 80 SERIES COMPACTION			TON				
0044	407.0103	200.000	50.00000	6.40000	10,000.00	1,280.00	12.80%	-8,720.00
	STRAIGHT TACK COAT			GAL				
0046	418.7603	1,587.000	2.00000	0.85000	3,174.00	1,348.95	42.50%	-1,825.05
	ASPHALT PAVEMENT JOINT ADHESIVE			LF				
0048	551.012053	2,370.000	30.00000	40.00000	71,100.00	94,800.00	133.33%	23,700.00
	STEEL H-PILES (HP 12X53)			LF				
0050	551.12	21.000	1,500.00000	20.00000	31,500.00	420.00	1.33%	-31,080.00
	SPLICES FOR STEEL H-PILES			EACH				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0052	551.13	(1)	300,000.00000	150,000.00000	300,000.00	150,000.00	50.00%	-150,000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES			LS				
0054	551.14	6.000	2,000.00000	300.00000	12,000.00	1,800.00	15.00%	-10,200.00
	DYNAMIC PILE TESTING			EACH				
0056	555.0011	80.000	950.00000	1,000.00000	76,000.00	80,000.00	105.26%	4,000.00
	FOOTING CONCRETE, PERFORMANCE			CY				
0058	555.0021	212.000	1,500.00000	1,200.00000	318,000.00	254,400.00	80.00%	-63,600.00
	CONCRETE FOR STRUCTURES, PERFORMANCE			CY				
0060	555.9901	1.000	4.75000	4.75000	4.75	4.75	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE			QU				
0062	555.9902	1.000	7.50000	7.50000	7.50	7.50	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES			QU				
0064	556.0203	40,660.000	2.25000	2.50000	91,485.00	101,650.00	111.11%	10,165.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES			LB				
0066	556.03	4,275.000	5.00000	5.00000	21,375.00	21,375.00	100.00%	0.00
	STUD SHEAR CONNECTORS FOR BRIDGES			EACH				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0068	557.1019	186.000	450.00000	600.00000	83,700.00	111,600.00	133.33%	27,900.00
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION			SY				
0070	557.1119	1,026.000	500.00000	580.00000	513,000.00	595,080.00	116.00%	82,080.00
	SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION			SY				
0072	557.29	1,215.000	1.25000	0.10000	1,518.75	121.50	8.00%	-1,397.25
	WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS			SY				
0074	557.9901	1.000	9.33000	9.33000	9.33	9.33	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB			QU				
0076	558.02	1,110.000	11.00000	7.00000	12,210.00	7,770.00	63.64%	-4,440.00
	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE			SY				
0078	559.01	9,940.000	1.00000	0.40000	9,940.00	3,976.00	40.00%	-5,964.00
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS			SF				
0080	559.02	6,800.000	1.00000	0.60000	6,800.00	4,080.00	60.00%	-2,720.00
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE			SF				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0082	564.0501	(1)	1,100,000.00000	844,570.00000	1,100,000.00	844,570.00	76.78%	-255,430.00
	STRUCTURAL STEEL, TYPE 1			LS				
0084	565.2035	5.000	5,000.00000	5,000.00000	25,000.00	25,000.00	100.00%	0.00
	TYPE E.B EXPANSION BEARING (OVER 225 KIPS)			EACH				
0086	567.60	81.000	300.00000	220.00000	24,300.00	17,820.00	73.33%	-6,480.00
	ARMORLESS BRIDGE JOINT SYSTEM			LF				
0088	568.70	160.000	200.00000	180.00000	32,000.00	28,800.00	90.00%	-3,200.00
	TRANSITION BRIDGE RAILING			LF				
0090	569.04	433.000	300.00000	300.00000	129,900.00	129,900.00	100.00%	0.00
	SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER			LF				
0092	569.99	1.000	9.92000	9.92000	9.92	9.92	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER			QU				
0094	570.01	(1)	2,500.00000	100.00000	2,500.00	100.00	4.00%	-2,400.00
	LEAD EXPOSURE CONTROL PLAN			LS				
0096	570.02	3,000.000	1.00000	1.00000	3,000.00	3,000.00	100.00%	0.00
	MEDICAL TESTING			DC				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0098	570.03	3,000.000	1.00000	1.00000	3,000.00	3,000.00	100.00%	0.00
	PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS			DC				
0100	570.04	2.000	500.00000	500.00000	1,000.00	1,000.00	100.00%	0.00
	DECONTAMINATION FACILITIES			CW				
0102	570.09	(1)	3,000.00000	200.00000	3,000.00	200.00	6.67%	-2,800.00
	ENVIRONMENTAL GROUND PROTECTION			LS				
0104	571.03	300.000	5.00000	3.00000	1,500.00	900.00	60.00%	-600.00
	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD			LB				
0106	572.00020125	(1)	295,000.00000	350,000.00000	295,000.00	350,000.00	118.64%	55,000.00
	METALIZING, TYPE 1			LS				
0108	606.10	809.000	55.00000	50.00000	44,495.00	40,450.00	90.91%	-4,045.00
	BOX BEAM GUIDE RAILING			LF				
0110	606.120101	2.000	760.00000	570.00000	1,520.00	1,140.00	75.00%	-380.00
	BOX BEAM END PIECE			EACH				
0112	606.2701	1,452.000	55.00000	32.00000	79,860.00	46,464.00	58.18%	-33,396.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING			LF				
0114	606.2801	25.000	85.00000	55.00000	2,125.00	1,375.00	64.71%	-750.00
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER			LF				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0116	606.72 REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	926.000	6.00000	8.00000 LF	5,556.00	7,408.00	133.33%	1,852.00
0118	606.73 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	908.000	5.00000	8.00000 LF	4,540.00	7,264.00	160.00%	2,724.00
0120	606.7510 REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION	180.000	65.00000	8.00000 LF	11,700.00	1,440.00	12.31%	-10,260.00
0122	606.79 REMOVING AND DISPOSING ANCHORAGE UNITS FOR CABLE GUIDE RAILING	4.000	615.00000	100.00000 EACH	2,460.00	400.00	16.26%	-2,060.00
0124	606.7910 REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	2.000	605.00000	100.00000 EACH	1,210.00	200.00	16.53%	-1,010.00
0126	606.83 GUIDE RAIL TRANSITION BOX BEAM TO 3- CABLE (ONE OR TWO-WAY)	4.000	14,000.00000	18,000.00000 EACH	56,000.00	72,000.00	128.57%	16,000.00
0128	606.8905 TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER	1.000	12,000.00000	4,000.00000 EACH	12,000.00	4,000.00	33.33%	-8,000.00



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0130	607.0612 25 PROTECTIVE SCREENING (SNOW FENCE - 6'-9" HEIGHT)	270.000	120.00000	100.00000	32,400.00	27,000.00	83.33%	-5,400.00
				LF				
0132	609.0301 STONE CURB - BRIDGE (TYPE A)	73.000	115.00000	120.00000	8,395.00	8,760.00	104.35%	365.00
				LF				
0134	610.1605 TURF ESTABLISHMENT - PERFORMANCE	2,755.000	20.00000	5.00000	55,100.00	13,775.00	25.00%	-41,325.00
				SY				
0136	619.01 BASIC WORK ZONE TRAFFIC CONTROL	(1)	500,000.00000	120,000.00000	500,000.00	120,000.00	24.00%	-380,000.00
				LS				
0138	619.04 TYPE III CONSTRUCTION BARRICADE	34.000	80.00000	120.00000	2,720.00	4,080.00	150.00%	1,360.00
				EACH				
0140	619.110513 PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	9.000	12,000.00000	3,500.00000	108,000.00	31,500.00	29.17%	-76,500.00
				EACH				
0142	619.1706 25 LINEAR DELINATION SYSTEM	820.000	4.00000	5.00000	3,280.00	4,100.00	125.00%	820.00
				LF				
0144	619.1711 TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	80.000	35.00000	20.00000	2,800.00	1,600.00	57.14%	-1,200.00
				LF				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0146	619.1713	1,540.000	50.00000	30.00000	77,000.00	46,200.00	60.00%	-30,800.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 3 (PINNING PROHIBITED)			LF				
0148	619.1803	2.000	8,350.00000	7,000.00000	16,700.00	14,000.00	83.83%	-2,700.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)			EACH				
0150	619.24	(1)	120,000.00000	25,000.00000	120,000.00	25,000.00	20.83%	-95,000.00
	NIGHTTIME OPERATIONS			LS				
0152	620.03	30.000	200.00000	120.00000	6,000.00	3,600.00	60.00%	-2,400.00
	STONE FILLING (LIGHT)			CY				
0154	620.0802	190.000	110.00000	90.00000	20,900.00	17,100.00	81.82%	-3,800.00
	BEDDING MATERIAL, TYPE 2			CY				
0156	625.01	(1)	75,000.00000	60,000.00000	75,000.00	60,000.00	80.00%	-15,000.00
	SURVEY OPERATIONS			LS				
0158	637.04	1.000	2,000.00000	1,000.00000	2,000.00	1,000.00	50.00%	-1,000.00
	CONCRETE CYLINDER CURING EQUIPMENT			EACH				
0160	637.13 25	16.000	3,000.00000	2,500.00000	48,000.00	40,000.00	83.33%	-8,000.00
	ENGINEER'S FIELD OFFICE - TYPE 3			MNTH				
0162	645.61000125	28.000	60.00000	100.00000	1,680.00	2,800.00	166.67%	1,120.00
	INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)			SF				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0164	646.21	1.000	55.00000	50.00000	55.00	50.00	90.91%	-5.00
	REFERENCE MARKER PANEL			EACH				
0166	646.32	1.000	90.00000	85.00000	90.00	85.00	94.44%	-5.00
	STEEL POST, 2.0 LB/FT			EACH				
0168	647.83001002	1.000	20.00000	50.00000	20.00	50.00	250.00%	30.00
	REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS			EACH				
0170	649.11	930.000	1.00000	9.00000	930.00	8,370.00	900.00%	7,440.00
	CENTERLINE AUDIBLE ROADWAY DELINEATORS - CARDS			LF				
0172	685.1102	1,860.000	2.00000	2.00000	3,720.00	3,720.00	100.00%	0.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				
0174	685.1202	1,860.000	2.00000	2.00000	3,720.00	3,720.00	100.00%	0.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				
0176	697.03	374,000.000	1.00000	1.00000	374,000.00	374,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0178	698.04	1,339.000	1.00000	1.00000	1,339.00	1,339.00	100.00%	0.00
	ASPHALT PRICE ADJUSTMENT			DC				



Low Bid Item Analysis

Contract ID: D215056

Letting Date: October 22, 2025

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY 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:		
0180	698.05	290.000	1.00000	1.00000	290.00	290.00	100.00%	0.00
	FUEL PRICE ADJUSTMENT			DC				
0182	698.06	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0184	699.04 25	(1)	229,903.75000	188,000.00000	229,903.75	188,000.00	81.77%	-41,903.75
	MOBILIZATION			LS				
Section Totals:					\$6,000,000.00	\$4,895,092.95	81.58%	-\$1,104,907.05
Contract Total for Calculated Low Bidders Bid Items					\$6,000,000.00	\$4,895,092.95	81.58%	-\$1,104,907.05

Contract Total Plus Time

() indicates item is bid as Lump Sum