

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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)	25,000.00000	25,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
	CLEARING AND GRUBBING	LS						
0004	202.120001	(1)	230,000.00000	230,000.00	250,000.00000	250,000.00	150,000.00000	150,000.00
	REMOVING EXISTING SUPERSTRUCTURES	LS						
0006	202.19	343.000	250.00000	85,750.00	120.00000	41,160.00	75.00000	25,725.00
	REMOVAL OF SUBSTRUCTURES	CY						
0008	203.02	2,148.000	30.00000	64,440.00	20.00000	42,960.00	30.00000	64,440.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0010	203.03	2,548.000	20.00000	50,960.00	30.00000	76,440.00	30.00000	76,440.00
	EMBANKMENT IN PLACE	CY						
0012	203.07	360.000	77.00000	27,720.00	75.00000	27,000.00	35.00000	12,600.00
	SELECT GRANULAR FILL	CY						
0014	203.21	86.000	65.00000	5,590.00	100.00000	8,600.00	90.00000	7,740.00
	SELECT STRUCTURE FILL	CY						
0016	203.24000025	55.000	200.00000	11,000.00	60.00000	3,300.00	10.00000	550.00
	SHOULDER BACKUP MATERIAL	TON						
0018	206.01	2,215.000	25.00000	55,375.00	25.00000	55,375.00	20.00000	44,300.00
	STRUCTURE EXCAVATION	CY						
0020	206.0201	770.000	25.00000	19,250.00	30.00000	23,100.00	2.00000	1,540.00
	TRENCH AND CULVERT EXCAVATION	CY						

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0022	206.05	2.000	2,500.00000	5,000.00	1,500.00000	3,000.00	1,000.00000	2,000.00
	TEST PIT EXCAVATION	EACH						
0024	207.20	18.000	15.00000	270.00	50.00000	900.00	1.00000	18.00
	GEOTEXTILE BEDDING	SY						
0026	207.22	180.000	10.00000	1,800.00	15.00000	2,700.00	1.00000	180.00
	GEOTEXTILE DRAINAGE	SY						
0028	207.27	137.000	15.00000	2,055.00	30.00000	4,110.00	9.40000	1,287.80
	PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	SY						
0030	208.01030022	75.000	85.00000	6,375.00	90.00000	6,750.00	95.00000	7,125.00
	BIORETENTION AND DRY SWALE SOIL	CY						
0032	208.0104 22	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	500.00000	500.00
	LABORATORY TESTING FOR SOIL PHOSPHORUS CONCENTRATION	EACH						
0034	209.1003	5,778.000	3.00000	17,334.00	0.90000	5,200.20	1.00000	5,778.00
	SEED AND MULCH - TEMPORARY	SY						
0036	209.11000001	10.000	300.00000	3,000.00	200.00000	2,000.00	100.00000	1,000.00
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						
0038	209.110602	1.000	1,000.00000	1,000.00	600.00000	600.00	500.00000	500.00
	CHECK DAM, (DITCH BOTTOM WIDTH > 3' TO 6') STONE- PERMANENT	EACH						

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0040	209.13	3,384.000	4.00000	13,536.00	4.00000	13,536.00	5.00000	16,920.00
		SILT FENCE-TEMPORARY						
		LF						
0042	209.1702	20.000	100.00000	2,000.00	100.00000	2,000.00	10.00000	200.00
		DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY						
		CY						
0044	209.190301	4,800.000	5.00000	24,000.00	5.00000	24,000.00	5.50000	26,400.00
		ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE						
		SY						
0046	209.31 10	2.000	1,000.00000	2,000.00	700.00000	1,400.00	100.00000	200.00
		PORTABLE SEDIMENT TANK						
		EACH						
0050	210.480201	432.000	15.00000	6,480.00	60.00000	25,920.00	5.00000	2,160.00
		REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL						
		SF						
0052	304.12	1,500.000	65.00000	97,500.00	80.00000	120,000.00	55.00000	82,500.00
		SUBBASE COURSE, TYPE 2						
		CY						
0054	402.000014	98.000	70.00000	6,860.00	70.00000	6,860.00	70.00000	6,860.00
		PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS						
		QU						
0056	402.098204	476.000	145.00000	69,020.00	118.00000	56,168.00	125.00000	59,500.00
		9.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION						
		TON						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	402.198904	600.000	130.00000	78,000.00	100.00000	60,000.00	110.00000	66,000.00
	19 F9 BINDER COURSE HMA, 80 SERIES COMP	TON						
0060	402.378904	889.000	130.00000	115,570.00	95.00000	84,455.00	95.00000	84,455.00
	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION	TON						
0062	407.0103	388.000	6.00000	2,328.00	10.00000	3,880.00	4.00000	1,552.00
	STRAIGHT TACK COAT	GAL						
0064	418.7603	5,800.000	1.00000	5,800.00	1.00000	5,800.00	0.30000	1,740.00
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0066	490.30	1,050.000	15.00000	15,750.00	15.00000	15,750.00	1.00000	1,050.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0068	551.012053	1,790.000	40.00000	71,600.00	50.00000	89,500.00	45.00000	80,550.00
	STEEL H-PILES (HP 12X53)	LF						
0070	551.014089	1,192.000	40.00000	47,680.00	70.00000	83,440.00	70.00000	83,440.00
	STEEL H-PILES (HP 14 X 89)	LF						
0072	551.12	18.000	60.00000	1,080.00	20.00000	360.00	1.00000	18.00
	SPLICES FOR STEEL H-PILES	EACH						
0074	551.13	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	300,000.00000	300,000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	551.14	6.000	3,000.00000	18,000.00	1,000.00000	6,000.00	100.00000	600.00
DYNAMIC PILE TESTING		EACH						
0078	551.92000008	8.000	1,000.00000	8,000.00	500.00000	4,000.00	100.00000	800.00
REMOVAL OF PILES		EACH						
0080	552.17	1,853.000	3.00000	5,559.00	1.00000	1,853.00	0.10000	185.30
SHIELDS AND SHORING		SF						
0082	555.08	104.000	550.00000	57,200.00	400.00000	41,600.00	445.00000	46,280.00
FOOTING CONCRETE, CLASS HP		CY						
0084	555.09	220.000	800.00000	176,000.00	800.00000	176,000.00	695.00000	152,900.00
CONCRETE FOR STRUCTURES, CLASS HP		CY						
0086	556.0203	55,400.000	2.25000	124,650.00	2.50000	138,500.00	2.25000	124,650.00
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0088	556.03	3,920.000	4.00000	15,680.00	4.50000	17,640.00	5.00000	19,600.00
STUD SHEAR CONNECTORS FOR BRIDGES		EACH						
0090	557.2009	125.000	450.00000	56,250.00	420.00000	52,500.00	550.00000	68,750.00
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE -TYPE 9 FRICTION		SY						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	557.29	773.000	5.00000	3,865.00	5.00000	3,865.00	1.00000	773.00
		SY						
		WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS						
0094	557.4109	730.000	450.00000	328,500.00	450.00000	328,500.00	530.00000	386,900.00
		SY						
		SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - HPICBOTT FORMWORK REQUIRED, TYPE 9 FRICTION						
0096	558.02	730.000	10.00000	7,300.00	10.00000	7,300.00	10.00000	7,300.00
		SY						
		LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE						
0098	559.01	10,786.000	1.00000	10,786.00	0.35000	3,775.10	0.50000	5,393.00
		SF						
		PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS						
0100	559.02	1,630.000	1.00000	1,630.00	0.65000	1,059.50	0.70000	1,141.00
		SF						
		PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE						
0102	564.510001	300,000.000	3.75000	1,125,000.00	3.20000	960,000.00	3.25000	975,000.00
		LB						
		STRUCTURAL STEEL						
0104	565.2035	5.000	5,000.00000	25,000.00	3,000.00000	15,000.00	3,000.00000	15,000.00
		EACH						
		TYPE E.B EXPANSION BEARING (OVER 225 KIPS)						

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0106	567.60	60.000	220.00000	13,200.00	210.00000	12,600.00	110.00000	6,600.00
ARMORLESS BRIDGE JOINT SYSTEM								
		LF						
0108	569.04	392.000	200.00000	78,400.00	170.00000	66,640.00	165.00000	64,680.00
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER								
		LF						
0110	570.01	(1)	1,000.00000	1,000.00	200.00000	200.00	100.00000	100.00
LEAD EXPOSURE CONTROL PLAN								
		LS						
0112	570.02	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
MEDICAL TESTING								
		DC						
0114	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						
0116	570.09	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	100.00000	100.00
ENVIRONMENTAL GROUND PROTECTION								
		LS						
0118	571.03	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD								
		LB						
0120	572.00020125	(1)	300,000.00000	300,000.00	240,000.00000	240,000.00	215,000.00000	215,000.00
METALIZING, TYPE 1								
		LS						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	586.0302	170.000	30.00000	5,100.00	50.00000	8,500.00	50.00000	8,500.00
DRILLING AND GROUTING BOLTS OR REINFORCING BARS WITH PULLOUT TESTS (WITH NON- DESTRUCTIVE INVESTIGATION)								
		EACH						
0124	603.171216	1.000	250.00000	250.00	300.00000	300.00	150.00000	150.00
GALVANIZED STEEL END SECTION-PIPE (2 2/3" X 1/2" CORRUGATIONS) 18" DIAMETER, 16 GAUGE								
		EACH						
0126	603.7405	117.000	50.00000	5,850.00	140.00000	16,380.00	200.00000	23,400.00
REINFORCED CONCRETE PIPE, CLASS II, 24 INCH DIAMETER								
		LF						
0128	603.77	4.000	1,500.00000	6,000.00	2,000.00000	8,000.00	1,000.00000	4,000.00
CONCRETE COLLARS								
		EACH						
0130	603.9815	426.000	50.00000	21,300.00	30.00000	12,780.00	50.00000	21,300.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 15 INCH DIAMETER								
		LF						
0132	603.9818	27.000	65.00000	1,755.00	50.00000	1,350.00	100.00000	2,700.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER								
		LF						
0136	604.070201	1.000	1,000.00000	1,000.00	100.00000	100.00	500.00000	500.00
ALTERING DRAINAGE STRUCTURE LEACHING BASIN AND MANHOLE								
		EACH						

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SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	604.070202	1.000	1,000.00000	1,000.00	100.00000	100.00	500.00000	500.00
	ALTERING DRAINAGE STRUCTURES LEACHING BASINS AND MANHOLES	EACH						
0140	604.300103	64.000	650.00000	41,600.00	400.00000	25,600.00	450.00000	28,800.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME	LF						
0142	604.4048	12.000	500.00000	6,000.00	375.00000	4,500.00	550.00000	6,600.00
	ROUND PRECAST CONCRETE MANHOLE TYPE 48	LF						
0144	604.4084	19.000	1,000.00000	19,000.00	900.00000	17,100.00	2,250.00000	42,750.00
	ROUND PRECAST CONCRETE MANHOLE TYPE 84	LF						
0146	605.0901	60.000	75.00000	4,500.00	80.00000	4,800.00	50.00000	3,000.00
	UNDERDRAIN FILTER TYPE 1	CY						
0148	605.1603	203.000	20.00000	4,060.00	25.00000	5,075.00	20.00000	4,060.00
	PERFORATED POLYVINYL CHLORIDE UNDERDRAIN PIPE, 8 INCH DIAMETER	LF						
0150	605.1701	800.000	5.00000	4,000.00	5.00000	4,000.00	20.00000	16,000.00
	OPTIONAL UNDERDRAIN PIPE, 4 INCH DIAMETER	LF						
0152	606.10	2,196.000	60.00000	131,760.00	53.00000	116,388.00	55.00000	120,780.00
	BOX BEAM GUIDE RAILING	LF						

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0154	606.120101	2.000	800.00000	1,600.00	605.00000	1,210.00	605.00000	1,210.00
	BOX BEAM END PIECE	EACH						
0156	606.120102	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00	4,550.00000	13,650.00
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH						
0158	606.24	2.000	5,000.00000	10,000.00	2,100.00000	4,200.00	2,105.00000	4,210.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						
0160	606.2802	2.000	5,000.00000	10,000.00	3,800.00000	7,600.00	3,750.00000	7,500.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	EACH						
0162	606.5248	50.000	50.00000	2,500.00	33.00000	1,650.00	35.00000	1,750.00
	RESETTING CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF						
0164	606.5601	50.000	50.00000	2,500.00	33.00000	1,650.00	35.00000	1,750.00
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF						
0166	606.62	50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
	REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	LF						

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0168	606.67	50.000	10.00000	500.00	10.00000	500.00	10.00000	500.00
REMOVE AND STORE HPBO (MOD) LF CORRUGATED BEAM MEDIAN BARRIER								
0170	606.70	1,929.000	2.00000	3,858.00	2.50000	4,822.50	5.00000	9,645.00
REMOVING AND DISPOSING LF CABLE GUIDE RAILING								
0172	606.73	72.000	5.00000	360.00	5.00000	360.00	5.00000	360.00
REMOVING AND DISPOSING BOX LF BEAM GUIDE RAILING								
0174	606.7510	170.000	50.00000	8,500.00	15.00000	2,550.00	20.00000	3,400.00
REMOVING AND DISPOSING LF CONCRETE BARRIER - HALF SECTION								
0176	606.79	4.000	180.00000	720.00	100.00000	400.00	250.00000	1,000.00
REMOVING AND DISPOSING EACH ANCHORAGE UNITS FOR CABLE GUIDE RAILING								
0178	606.7920	1.000	200.00000	200.00	80.00000	80.00	500.00000	500.00
REMOVING AND DISPOSING BOX EACH BEAM GUIDE RAILING END ASSEMBLY								
0180	606.8803	4.000	15,000.00000	60,000.00	7,200.00000	28,800.00	7,150.00000	28,600.00
TRANSITION BETWEEN BOX EACH BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)								

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0182	607.0612	25	352.000	125.00000	44,000.00	90.00000	31,680.00	60.00000	21,120.00
	PROTECTIVE SCREENING (SNOW FENCE)		LF						
0184	607.19		160.000	70.00000	11,200.00	60.00000	9,600.00	60.00000	9,600.00
	RIGHT-OF-WAY FENCING		LF						
0186	607.96	08	160.000	25.00000	4,000.00	5.00000	800.00	5.00000	800.00
	REMOVE AND DISPOSE OF EXISTING FENCE		LF						
0188	608.000013		2.000	70.00000	140.00	70.00000	140.00	70.00000	140.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS		QU						
0190	608.020102		40.000	220.00000	8,800.00	200.00000	8,000.00	175.00000	7,000.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON						
0192	609.0405		700.000	55.00000	38,500.00	30.00000	21,000.00	45.00000	31,500.00
	CAST-IN-PLACE CONCRETE CURB TYPE M100		LF						
0194	610.1401		561.000	50.00000	28,050.00	25.00000	14,025.00	10.00000	5,610.00
	TOPSOIL - REUSE ON-SITE MATERIALS		CY						
0196	610.1403		131.000	100.00000	13,100.00	75.00000	9,825.00	15.00000	1,965.00
	TOPSOIL - LAWNS		CY						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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:	
0198	610.1601	5,048.000	1.00000	5,048.00	1.15000	5,805.20	1.00000	5,048.00
	TURF ESTABLISHMENT- ROADSIDE	SY						
0200	610.1602	1,050.000	1.00000	1,050.00	1.15000	1,207.50	1.00000	1,050.00
	TURF ESTABLISHMENT- LAWNS	SY						
0202	619.01	(1)	200,000.00000	200,000.00	145,000.00000	145,000.00	140,000.00000	140,000.00
	BASIC WORK ZONE TRAFFIC CONTROL	LS						
0204	619.04	23.000	100.00000	2,300.00	90.00000	2,070.00	100.00000	2,300.00
	TYPE III CONSTRUCTION BARRICADE	EACH						
0206	619.110513	2.000	7,000.00000	14,000.00	10,000.00000	20,000.00	20,000.00000	40,000.00
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH						
0208	619.1706 25	960.000	10.00000	9,600.00	7.00000	6,720.00	5.00000	4,800.00
	LINEAR DELINATION SYSTEM	LF						
0210	619.1711	1,225.000	30.00000	36,750.00	20.00000	24,500.00	30.00000	36,750.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0214	619.1716	960.000	30.00000	28,800.00	25.00000	24,000.00	30.00000	28,800.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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:	
0216	619.1803	4.000	8,000.00000	32,000.00	5,000.00000	20,000.00	4,000.00000	16,000.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0218	619.24	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	NIGHTTIME OPERATIONS	LS						
0220	620.02	5.000	300.00000	1,500.00	600.00000	3,000.00	250.00000	1,250.00
	STONE FILLING (FINE)	CY						
0222	620.03	38.000	150.00000	5,700.00	120.00000	4,560.00	90.00000	3,420.00
	STONE FILLING (LIGHT)	CY						
0224	620.0801	33.000	100.00000	3,300.00	100.00000	3,300.00	85.00000	2,805.00
	BEDDING MATERIAL, TYPE 1	CY						
0226	620.12 25	1,950.000	20.00000	39,000.00	30.00000	58,500.00	25.00000	48,750.00
	STAMPED CONCRETE SLOPE PROTECTION	SF						
0228	621.03	290.000	20.00000	5,800.00	15.00000	4,350.00	10.00000	2,900.00
	CLEANING CLOSED DRAINAGE SYSTEMS	LF						
0230	621.04	4.000	600.00000	2,400.00	500.00000	2,000.00	200.00000	800.00
	CLEANING DRAINAGE STRUCTURES	EACH						
0232	623.12	30.000	125.00000	3,750.00	70.00000	2,100.00	95.00000	2,850.00
	CRUSHED STONE (IN-PLACE MEASURE)	CY						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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:	
0234	625.01	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
	SURVEY OPERATIONS	LS						
0236	627.5014 08	741.000	6.00000	4,446.00	5.00000	3,705.00	0.10000	74.10
	CUTTING PAVEMENT	LF						
0238	637.12 25	18.000	3,500.00000	63,000.00	2,700.00000	48,600.00	2,000.00000	36,000.00
	ENGINEERS FIELD OFFICE -TYPE 2	MNTH						
0240	645.5102	53.000	40.00000	2,120.00	45.00000	2,385.00	45.00000	2,385.00
	GROUND MOUNTED SIGN PANELS, LESS THAN OR EQUAL TO 30 SQUARE FEET, WITH Z- BARS	SF						
0242	645.61000125	30.000	50.00000	1,500.00	120.00000	3,600.00	30.00000	900.00
	INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	SF						
0244	645.81	9.000	300.00000	2,700.00	205.00000	1,845.00	205.00000	1,845.00
	TYPE A SIGN POSTS	EACH						
0246	646.0801 25	2.000	100.00000	200.00	88.00000	176.00	95.00000	190.00
	INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0248	646.22	14.000	15.00000	210.00	16.00000	224.00	15.00000	210.00
	DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	EACH						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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:	
0250	646.32	12.000	75.00000	900.00	75.00000	900.00	75.00000	900.00
STEEL POST, 2.0 LB/FT		EACH						
0252	647.61	6.000	55.00000	330.00	10.00000	60.00	20.00000	120.00
REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORT(S), FOUNDATIONS AND ANY ATTACHED SIGNS-SIZE I (UNDER 30 SQ FT)		EACH						
0254	649.01	620.000	15.00000	9,300.00	22.00000	13,640.00	17.95000	11,129.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF						
0256	655.1003	9.000	870.00000	7,830.00	600.00000	5,400.00	1,050.00000	9,450.00
WELDED FRAME AND RECTANGULAR GRATE 3		EACH						
0258	655.1201	2.000	1,000.00000	2,000.00	900.00000	1,800.00	2,150.00000	4,300.00
MANHOLE FRAME AND GRATE		EACH						
0260	655.1202	2.000	1,000.00000	2,000.00	800.00000	1,600.00	1,950.00000	3,900.00
MANHOLE FRAME AND COVER		EACH						
0262	685.0106 25	308.000	1.50000	462.00	2.00000	616.00	2.00000	616.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6 INCH X 15 MILS		LF						
0264	685.0206 25	308.000	1.50000	462.00	2.00000	616.00	2.00000	616.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES, 6 INCH X 15 MIL		LF						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			Engineer's Estimate		(1) TIOGA CONSTRUCTION COMPANY INC		(2) ECONOMY PAVING CO., 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:	
0266	685.11	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM								
0268	685.12	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM								
0270	697.0203 25	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
FIELD CHANGE ORDER (THRUWAY)								
0272	698.06	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STEEL/IRON PRICE ADJUSTMENT								
0274	699.04 25	(1)	203,196.00000	203,196.00	175,000.00000	175,000.00	179,978.30000	179,978.30
MOBILIZATION								
0300	603.9830	20.000	150.00000	3,000.00	80.00000	1,600.00	100.00000	2,000.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 30 INCH DIAMETER								
0302	698.04	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
ASPHALT PRICE ADJUSTMENT								
0304	698.05	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
FUEL PRICE ADJUSTMENT								
Section Totals:				\$5,200,000.00		\$4,658,542.00		\$4,705,507.50
Life Cycle Costs:								
Section Total with LCC:				\$5,200,000.00		\$4,658,542.00		\$4,705,507.50

Tabulation of Bids

Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Contract Item Totals	\$5,200,000.00	\$4,658,542.00	\$4,705,507.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,200,000.00	\$4,658,542.00	4,705,507.50

() indicates item is bid as Lump Sum

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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)	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING								
		LS						
0004	202.120001	(1)	280,000.00000	280,000.00	385,000.00000	385,000.00	200,000.00000	200,000.00
REMOVING EXISTING SUPERSTRUCTURES								
		LS						
0006	202.19	343.000	92.00000	31,556.00	175.00000	60,025.00	160.00000	54,880.00
REMOVAL OF SUBSTRUCTURES								
		CY						
0008	203.02	2,148.000	20.00000	42,960.00	10.00000	21,480.00	37.00000	79,476.00
UNCLASSIFIED EXCAVATION AND DISPOSAL								
		CY						
0010	203.03	2,548.000	20.00000	50,960.00	75.00000	191,100.00	28.00000	71,344.00
EMBANKMENT IN PLACE								
		CY						
0012	203.07	360.000	50.00000	18,000.00	34.00000	12,240.00	52.00000	18,720.00
SELECT GRANULAR FILL								
		CY						
0014	203.21	86.000	85.00000	7,310.00	75.00000	6,450.00	100.00000	8,600.00
SELECT STRUCTURE FILL								
		CY						
0016	203.24000025	55.000	38.00000	2,090.00	68.00000	3,740.00	115.00000	6,325.00
SHOULDER BACKUP MATERIAL								
		TON						
0018	206.01	2,215.000	20.00000	44,300.00	25.00000	55,375.00	33.00000	73,095.00
STRUCTURE EXCAVATION								
		CY						
0020	206.0201	770.000	20.00000	15,400.00	26.00000	20,020.00	43.00000	33,110.00
TRENCH AND CULVERT EXCAVATION								
		CY						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0022	206.05	2.000	837.00000	1,674.00	750.00000	1,500.00	2,000.00000	4,000.00
	TEST PIT EXCAVATION	EACH						
0024	207.20	18.000	16.00000	288.00	54.00000	972.00	5.00000	90.00
	GEOTEXTILE BEDDING	SY						
0026	207.22	180.000	6.00000	1,080.00	3.50000	630.00	6.00000	1,080.00
	GEOTEXTILE DRAINAGE	SY						
0028	207.27	137.000	15.00000	2,055.00	20.00000	2,740.00	22.00000	3,014.00
	PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	SY						
0030	208.01030022	75.000	80.00000	6,000.00	200.00000	15,000.00	170.00000	12,750.00
	BIORETENTION AND DRY SWALE SOIL	CY						
0032	208.0104 22	1.000	450.00000	450.00	1,000.00000	1,000.00	300.00000	300.00
	LABORATORY TESTING FOR SOIL PHOSPHORUS CONCENTRATION	EACH						
0034	209.1003	5,778.000	0.70000	4,044.60	1.25000	7,222.50	1.00000	5,778.00
	SEED AND MULCH - TEMPORARY	SY						
0036	209.11000001	10.000	140.00000	1,400.00	250.00000	2,500.00	400.00000	4,000.00
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						
0038	209.110602	1.000	575.00000	575.00	375.00000	375.00	1,000.00000	1,000.00
	CHECK DAM, (DITCH BOTTOM WIDTH > 3' TO 6') STONE- PERMANENT	EACH						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID				(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) SLATE HILL CONSTRUCTORS, INC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	209.13	3,384.000		3.15000	10,659.60	4.50000	15,228.00	5.50000	18,612.00
	SILT FENCE-TEMPORARY	LF							
0042	209.1702	20.000		45.00000	900.00	200.00000	4,000.00	200.00000	4,000.00
	DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	CY							
0044	209.190301	4,800.000		3.50000	16,800.00	3.00000	14,400.00	6.00000	28,800.00
	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	SY							
0046	209.31 10	2.000		1,300.00000	2,600.00	1,000.00000	2,000.00	1,500.00000	3,000.00
	PORTABLE SEDIMENT TANK	EACH							
0050	210.480201	432.000		1.00000	432.00	1.00000	432.00	7.00000	3,024.00
	REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	SF							
0052	304.12	1,500.000		60.00000	90,000.00	80.00000	120,000.00	61.00000	91,500.00
	SUBBASE COURSE, TYPE 2	CY							
0054	402.000014	98.000		70.00000	6,860.00	70.00000	6,860.00	70.00000	6,860.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS	QU							
0056	402.098204	476.000		125.00000	59,500.00	115.00000	54,740.00	127.00000	60,452.00
	9.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	TON							

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0058	402.198904	600.000	110.00000	66,000.00	95.00000	57,000.00	106.00000	63,600.00
	19 F9 BINDER COURSE HMA, 80 SERIES COMP	TON						
0060	402.378904	889.000	100.00000	88,900.00	95.00000	84,455.00	101.00000	89,789.00
	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION	TON						
0062	407.0103	388.000	10.00000	3,880.00	3.00000	1,164.00	5.30000	2,056.40
	STRAIGHT TACK COAT	GAL						
0064	418.7603	5,800.000	11.18000	64,844.00	0.40000	2,320.00	0.55000	3,190.00
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0066	490.30	1,050.000	8.00000	8,400.00	10.00000	10,500.00	11.00000	11,550.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0068	551.012053	1,790.000	75.00000	134,250.00	65.00000	116,350.00	78.00000	139,620.00
	STEEL H-PILES (HP 12X53)	LF						
0070	551.014089	1,192.000	130.00000	154,960.00	105.00000	125,160.00	120.00000	143,040.00
	STEEL H-PILES (HP 14 X 89)	LF						
0072	551.12	18.000	600.00000	10,800.00	1.00000	18.00	650.00000	11,700.00
	SPLICES FOR STEEL H-PILES	EACH						
0074	551.13	(1)	85,000.00000	85,000.00	125,000.00000	125,000.00	120,000.00000	120,000.00
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0076	551.14	6.000	1,000.00000	6,000.00	750.00000	4,500.00	1,000.00000	6,000.00
	DYNAMIC PILE TESTING	EACH						
0078	551.92000008	8.000	193.00000	1,544.00	1,250.00000	10,000.00	500.00000	4,000.00
	REMOVAL OF PILES	EACH						
0080	552.17	1,853.000	1.00000	1,853.00	5.00000	9,265.00	1.00000	1,853.00
	SHIELDS AND SHORING	SF						
0082	555.08	104.000	575.00000	59,800.00	400.00000	41,600.00	630.00000	65,520.00
	FOOTING CONCRETE, CLASS HP	CY						
0084	555.09	220.000	875.00000	192,500.00	710.00000	156,200.00	870.00000	191,400.00
	CONCRETE FOR STRUCTURES, CLASS HP	CY						
0086	556.0203	55,400.000	2.00000	110,800.00	1.85000	102,490.00	2.40000	132,960.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0088	556.03	3,920.000	4.00000	15,680.00	4.25000	16,660.00	4.20000	16,464.00
	STUD SHEAR CONNECTORS FOR BRIDGES	EACH						
0090	557.2009	125.000	400.00000	50,000.00	500.00000	62,500.00	725.00000	90,625.00
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE -TYPE 9 FRICTION	SY						

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID		Quantity and Units	(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) SLATE HILL CONSTRUCTORS, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	557.29	773.000	0.01000	7.73	0.01000	7.73	1.00000	773.00
		SY						
		WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS						
0094	557.4109	730.000	460.00000	335,800.00	450.00000	328,500.00	560.00000	408,800.00
		SY						
		SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - HPICBOTT FORMWORK REQUIRED, TYPE 9 FRICTION						
0096	558.02	730.000	8.00000	5,840.00	8.00000	5,840.00	8.00000	5,840.00
		SY						
		LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE						
0098	559.01	10,786.000	0.48000	5,177.28	0.60000	6,471.60	0.60000	6,471.60
		SF						
		PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS						
0100	559.02	1,630.000	1.06000	1,727.80	0.50000	815.00	2.40000	3,912.00
		SF						
		PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE						
0102	564.510001	300,000.000	3.00000	900,000.00	3.00000	900,000.00	3.50000	1,050,000.00
		LB						
		STRUCTURAL STEEL						
0104	565.2035	5.000	3,500.00000	17,500.00	3,000.00000	15,000.00	3,600.00000	18,000.00
		EACH						
		TYPE E.B EXPANSION BEARING (OVER 225 KIPS)						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0106	567.60	60.000	260.00000	15,600.00	250.00000	15,000.00	330.00000	19,800.00
ARMORLESS BRIDGE JOINT SYSTEM								
		LF						
0108	569.04	392.000	210.00000	82,320.00	225.00000	88,200.00	195.00000	76,440.00
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER								
		LF						
0110	570.01	(1)	2,000.00000	2,000.00	1.00000	1.00	2,500.00000	2,500.00
LEAD EXPOSURE CONTROL PLAN								
		LS						
0112	570.02	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
MEDICAL TESTING								
		DC						
0114	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						
0116	570.09	(1)	1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
ENVIRONMENTAL GROUND PROTECTION								
		LS						
0118	571.03	100.000	5.00000	500.00	10.00000	1,000.00	5.00000	500.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD								
		LB						
0120	572.00020125	(1)	275,000.00000	275,000.00	275,000.00000	275,000.00	225,000.00000	225,000.00
METALIZING, TYPE 1								
		LS						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0138	604.070202	1.000	2,600.00000	2,600.00	2,750.00000	2,750.00	3,900.00000	3,900.00
	ALTERING DRAINAGE STRUCTURES LEACHING BASINS AND MANHOLES	EACH						
0140	604.300103	64.000	600.00000	38,400.00	600.00000	38,400.00	435.00000	27,840.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME	LF						
0142	604.4048	12.000	545.00000	6,540.00	1,000.00000	12,000.00	520.00000	6,240.00
	ROUND PRECAST CONCRETE MANHOLE TYPE 48	LF						
0144	604.4084	19.000	1,400.00000	26,600.00	4,000.00000	76,000.00	2,600.00000	49,400.00
	ROUND PRECAST CONCRETE MANHOLE TYPE 84	LF						
0146	605.0901	60.000	80.00000	4,800.00	87.00000	5,220.00	71.00000	4,260.00
	UNDERDRAIN FILTER TYPE 1	CY						
0148	605.1603	203.000	18.00000	3,654.00	28.00000	5,684.00	27.00000	5,481.00
	PERFORATED POLYVINYL CHLORIDE UNDERDRAIN PIPE, 8 INCH DIAMETER	LF						
0150	605.1701	800.000	3.00000	2,400.00	6.00000	4,800.00	6.40000	5,120.00
	OPTIONAL UNDERDRAIN PIPE, 4 INCH DIAMETER	LF						
0152	606.10	2,196.000	52.00000	114,192.00	55.00000	120,780.00	56.00000	122,976.00
	BOX BEAM GUIDE RAILING	LF						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0154	606.120101	2.000	700.00000	1,400.00	605.00000	1,210.00	640.00000	1,280.00
	BOX BEAM END PIECE	EACH						
0156	606.120102	3.000	5,000.00000	15,000.00	4,500.00000	13,500.00	4,750.00000	14,250.00
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH						
0158	606.24	2.000	5,000.00000	10,000.00	2,100.00000	4,200.00	2,200.00000	4,400.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						
0160	606.2802	2.000	5,000.00000	10,000.00	3,725.00000	7,450.00	3,950.00000	7,900.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	EACH						
0162	606.5248	50.000	80.00000	4,000.00	33.00000	1,650.00	34.50000	1,725.00
	RESETTING CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF						
0164	606.5601	50.000	80.00000	4,000.00	33.00000	1,650.00	70.00000	3,500.00
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF						
0166	606.62	50.000	15.00000	750.00	10.00000	500.00	6.00000	300.00
	REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	LF						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0168	606.67	50.000	15.00000	750.00	10.00000	500.00	28.00000	1,400.00
		REMOVE AND STORE HPBO (MOD) LF CORRUGATED BEAM MEDIAN BARRIER						
0170	606.70	1,929.000	3.00000	5,787.00	3.00000	5,787.00	4.00000	7,716.00
		REMOVING AND DISPOSING LF CABLE GUIDE RAILING						
0172	606.73	72.000	8.00000	576.00	5.00000	360.00	22.00000	1,584.00
		REMOVING AND DISPOSING BOX LF BEAM GUIDE RAILING						
0174	606.7510	170.000	26.00000	4,420.00	15.00000	2,550.00	64.00000	10,880.00
		REMOVING AND DISPOSING LF CONCRETE BARRIER - HALF SECTION						
0176	606.79	4.000	140.00000	560.00	100.00000	400.00	310.00000	1,240.00
		REMOVING AND DISPOSING EACH ANCHORAGE UNITS FOR CABLE GUIDE RAILING						
0178	606.7920	1.000	150.00000	150.00	100.00000	100.00	97.00000	97.00
		REMOVING AND DISPOSING BOX EACH BEAM GUIDE RAILING END ASSEMBLY						
0180	606.8803	4.000	7,000.00000	28,000.00	7,500.00000	30,000.00	10,800.00000	43,200.00
		TRANSITION BETWEEN BOX EACH BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:		
0182	607.0612	25	352.000	92.00000	32,384.00	80.00000	28,160.00	61.00000	21,472.00
	PROTECTIVE SCREENING (SNOW FENCE)		LF						
0184	607.19		160.000	60.00000	9,600.00	65.00000	10,400.00	65.00000	10,400.00
	RIGHT-OF-WAY FENCING		LF						
0186	607.96	08	160.000	5.00000	800.00	10.00000	1,600.00	6.50000	1,040.00
	REMOVE AND DISPOSE OF EXISTING FENCE		LF						
0188	608.000013		2.000	70.00000	140.00	70.00000	140.00	70.00000	140.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS		QU						
0190	608.020102		40.000	210.00000	8,400.00	165.00000	6,600.00	180.00000	7,200.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON						
0192	609.0405		700.000	27.00000	18,900.00	34.00000	23,800.00	40.00000	28,000.00
	CAST-IN-PLACE CONCRETE CURB TYPE M100		LF						
0194	610.1401		561.000	27.00000	15,147.00	35.00000	19,635.00	60.00000	33,660.00
	TOPSOIL - REUSE ON-SITE MATERIALS		CY						
0196	610.1403		131.000	73.00000	9,563.00	90.00000	11,790.00	125.00000	16,375.00
	TOPSOIL - LAWNS		CY						

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Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0198	610.1601	5,048.000	0.80000	4,038.40	1.80000	9,086.40	1.25000	6,310.00
TURF ESTABLISHMENT-ROADSIDE		SY						
0200	610.1602	1,050.000	0.80000	840.00	1.80000	1,890.00	1.25000	1,312.50
TURF ESTABLISHMENT- LAWNS		SY						
0202	619.01	(1)	150,000.00000	150,000.00	250,000.00000	250,000.00	300,000.00000	300,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0204	619.04	23.000	112.00000	2,576.00	500.00000	11,500.00	65.00000	1,495.00
TYPE III CONSTRUCTION BARRICADE		EACH						
0206	619.110513	2.000	9,500.00000	19,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE		EACH						
0208	619.1706 25	960.000	8.00000	7,680.00	1.00000	960.00	6.60000	6,336.00
LINEAR DELINATION SYSTEM		LF						
0210	619.1711	1,225.000	25.00000	30,625.00	30.00000	36,750.00	28.00000	34,300.00
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)		LF						
0214	619.1716	960.000	40.00000	38,400.00	30.00000	28,800.00	38.00000	36,480.00
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)		LF						

Tabulation of Bids
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Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0216	619.1803	4.000	6,000.00000	24,000.00	8,000.00000	32,000.00	2,200.00000	8,800.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0218	619.24	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
	NIGHTTIME OPERATIONS	LS						
0220	620.02	5.000	205.00000	1,025.00	200.00000	1,000.00	280.00000	1,400.00
	STONE FILLING (FINE)	CY						
0222	620.03	38.000	105.00000	3,990.00	90.00000	3,420.00	122.00000	4,636.00
	STONE FILLING (LIGHT)	CY						
0224	620.0801	33.000	95.00000	3,135.00	98.00000	3,234.00	103.00000	3,399.00
	BEDDING MATERIAL, TYPE 1	CY						
0226	620.12 25	1,950.000	30.00000	58,500.00	28.00000	54,600.00	35.00000	68,250.00
	STAMPED CONCRETE SLOPE PROTECTION	SF						
0228	621.03	290.000	10.00000	2,900.00	15.00000	4,350.00	10.50000	3,045.00
	CLEANING CLOSED DRAINAGE SYSTEMS	LF						
0230	621.04	4.000	160.00000	640.00	250.00000	1,000.00	160.00000	640.00
	CLEANING DRAINAGE STRUCTURES	EACH						
0232	623.12	30.000	90.00000	2,700.00	96.00000	2,880.00	115.00000	3,450.00
	CRUSHED STONE (IN-PLACE MEASURE)	CY						

Tabulation of Bids
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Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0234	625.01	(1)	32,000.00000	32,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00
	SURVEY OPERATIONS	LS						
0236	627.5014 08	741.000	5.00000	3,705.00	5.00000	3,705.00	4.50000	3,334.50
	CUTTING PAVEMENT	LF						
0238	637.12 25	18.000	1,800.00000	32,400.00	100.00000	1,800.00	3,800.00000	68,400.00
	ENGINEERS FIELD OFFICE -TYPE 2	MNTH						
0240	645.5102	53.000	40.00000	2,120.00	44.00000	2,332.00	46.00000	2,438.00
	GROUND MOUNTED SIGN PANELS, LESS THAN OR EQUAL TO 30 SQUARE FEET, WITH Z- BARS	SF						
0242	645.61000125	30.000	46.00000	1,380.00	30.00000	900.00	15.00000	450.00
	INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	SF						
0244	645.81	9.000	210.00000	1,890.00	205.00000	1,845.00	220.00000	1,980.00
	TYPE A SIGN POSTS	EACH						
0246	646.0801 25	2.000	15.00000	30.00	88.00000	176.00	93.00000	186.00
	INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0248	646.22	14.000	20.00000	280.00	16.00000	224.00	16.75000	234.50
	DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	EACH						

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0250	646.32	12.000	80.00000	960.00	75.00000	900.00	79.00000	948.00
	STEEL POST, 2.0 LB/FT	EACH						
0252	647.61	6.000	45.00000	270.00	50.00000	300.00	15.00000	90.00
	REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORT(S), FOUNDATIONS AND ANY ATTACHED SIGNS-SIZE I (UNDER 30 SQ FT)	EACH						
0254	649.01	620.000	21.00000	13,020.00	18.00000	11,160.00	19.00000	11,780.00
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF						
0256	655.1003	9.000	600.00000	5,400.00	1,750.00000	15,750.00	735.00000	6,615.00
	WELDED FRAME AND RECTANGULAR GRATE 3	EACH						
0258	655.1201	2.000	620.00000	1,240.00	1,750.00000	3,500.00	935.00000	1,870.00
	MANHOLE FRAME AND GRATE	EACH						
0260	655.1202	2.000	620.00000	1,240.00	1,750.00000	3,500.00	840.00000	1,680.00
	MANHOLE FRAME AND COVER	EACH						
0262	685.0106 25	308.000	2.00000	616.00	6.25000	1,925.00	2.15000	662.20
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6 INCH X 15 MILS	LF						
0264	685.0206 25	308.000	2.00000	616.00	6.25000	1,925.00	2.15000	662.20
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES, 6 INCH X 15 MIL	LF						

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(3) VECTOR CONSTRUCTION CORP		(4) BETTE & CRING LLC		(5) 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:	
0266	685.11	3,000.000	1.05000	3,150.00	1.00000	3,000.00	1.10000	3,300.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM							
		LF						
0268	685.12	3,000.000	1.05000	3,150.00	1.00000	3,000.00	1.10000	3,300.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM							
		LF						
0270	697.0203 25	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	FIELD CHANGE ORDER (THRUWAY)							
		DC						
0272	698.06	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	STEEL/IRON PRICE ADJUSTMENT							
		DC						
0274	699.04 25	(1)	180,000.00000	180,000.00	161,000.77000	161,000.77	150,000.00000	150,000.00
	MOBILIZATION							
		LS						
0300	603.9830	20.000	100.00000	2,000.00	555.00000	11,100.00	140.00000	2,800.00
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 30 INCH DIAMETER							
		LF						
0302	698.04	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	ASPHALT PRICE ADJUSTMENT							
		DC						
0304	698.05	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	FUEL PRICE ADJUSTMENT							
		DC						
Section Totals:				\$4,732,408.41		\$5,076,492.00		\$5,250,944.90
Life Cycle Costs:								
Section Total with LCC:				\$4,732,408.41		\$5,076,492.00		\$5,250,944.90

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District(s): 23

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Contract Item Totals	\$4,732,408.41	\$5,076,492.00	\$5,250,944.90
Contract Time Totals			
Contract Grand Totals	\$4,732,408.41	\$5,076,492.00	5,250,944.90

() indicates item is bid as Lump Sum

Tabulation of Bids
Contract ID: D214905

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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)	20,000.00000	20,000.00				
CLEARING AND GRUBBING								
0004	202.120001	(1)	350,000.00000	350,000.00				
REMOVING EXISTING SUPERSTRUCTURES								
0006	202.19	343.000	225.00000	77,175.00				
REMOVAL OF SUBSTRUCTURES								
0008	203.02	2,148.000	33.00000	70,884.00				
UNCLASSIFIED EXCAVATION AND DISPOSAL								
0010	203.03	2,548.000	18.00000	45,864.00				
EMBANKMENT IN PLACE								
0012	203.07	360.000	39.21000	14,115.60				
SELECT GRANULAR FILL								
0014	203.21	86.000	82.97000	7,135.42				
SELECT STRUCTURE FILL								
0016	203.24000025	55.000	71.00000	3,905.00				
SHOULDER BACKUP MATERIAL								
0018	206.01	2,215.000	24.00000	53,160.00				
STRUCTURE EXCAVATION								
0020	206.0201	770.000	26.00000	20,020.00				
TRENCH AND CULVERT EXCAVATION								

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0022	206.05	2.000	950.00000	1,900.00				
	TEST PIT EXCAVATION	EACH						
0024	207.20	18.000	73.00000	1,314.00				
	GEOTEXTILE BEDDING	SY						
0026	207.22	180.000	5.22000	939.60				
	GEOTEXTILE DRAINAGE	SY						
0028	207.27	137.000	16.00000	2,192.00				
	PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	SY						
0030	208.01030022	75.000	122.00000	9,150.00				
	BIORETENTION AND DRY SWALE SOIL	CY						
0032	208.0104 22	1.000	1,000.00000	1,000.00				
	LABORATORY TESTING FOR SOIL PHOSPHORUS CONCENTRATION	EACH						
0034	209.1003	5,778.000	1.00000	5,778.00				
	SEED AND MULCH - TEMPORARY	SY						
0036	209.11000001	10.000	430.00000	4,300.00				
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH						
0038	209.110602	1.000	450.00000	450.00				
	CHECK DAM, (DITCH BOTTOM WIDTH > 3' TO 6') STONE- PERMANENT	EACH						

Tabulation of Bids
Contract ID: D214905

Letting Date: November 09, 2022

District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	209.13	3,384.000	5.75000	19,458.00			
	SILT FENCE-TEMPORARY	LF					
0042	209.1702	20.000	8.50000	170.00			
	DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	CY					
0044	209.190301	4,800.000	3.50000	16,800.00			
	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE	SY					
0046	209.31 10	2.000	862.00000	1,724.00			
	PORTABLE SEDIMENT TANK	EACH					
0050	210.480201	432.000	1.00000	432.00			
	REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	SF					
0052	304.12	1,500.000	63.00000	94,500.00			
	SUBBASE COURSE, TYPE 2	CY					
0054	402.000014	98.000	70.00000	6,860.00			
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA ITEMS	QU					
0056	402.098204	476.000	164.00000	78,064.00			
	9.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	TON					

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0058	402.198904	600.000	134.00000	80,400.00				
	19 F9 BINDER COURSE HMA, 80 SERIES COMP	TON						
0060	402.378904	889.000	125.00000	111,125.00				
	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION	TON						
0062	407.0103	388.000	12.50000	4,850.00				
	STRAIGHT TACK COAT	GAL						
0064	418.7603	5,800.000	0.75000	4,350.00				
	ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0066	490.30	1,050.000	12.50000	13,125.00				
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0068	551.012053	1,790.000	85.00000	152,150.00				
	STEEL H-PILES (HP 12X53)	LF						
0070	551.014089	1,192.000	166.00000	197,872.00				
	STEEL H-PILES (HP 14 X 89)	LF						
0072	551.12	18.000	675.00000	12,150.00				
	SPLICES FOR STEEL H-PILES	EACH						
0074	551.13	(1)	85,000.00000	85,000.00				
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS						

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0076	551.14	6.000	4,000.00000	24,000.00				
	DYNAMIC PILE TESTING	EACH						
0078	551.92000008	8.000	3,550.00000	28,400.00				
	REMOVAL OF PILES	EACH						
0080	552.17	1,853.000	0.85000	1,575.05				
	SHIELDS AND SHORING	SF						
0082	555.08	104.000	600.00000	62,400.00				
	FOOTING CONCRETE, CLASS HP	CY						
0084	555.09	220.000	788.00000	173,360.00				
	CONCRETE FOR STRUCTURES, CLASS HP	CY						
0086	556.0203	55,400.000	2.30000	127,420.00				
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0088	556.03	3,920.000	4.75000	18,620.00				
	STUD SHEAR CONNECTORS FOR BRIDGES	EACH						
0090	557.2009	125.000	535.00000	66,875.00				
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE -TYPE 9 FRICTION	SY						

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0092 557.29	773.000	0.01000	7.73				
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS							
0094 557.4109	730.000	633.00000	462,090.00				
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE - HPICBOTT FORMWORK REQUIRED, TYPE 9 FRICTION							
0096 558.02	730.000	10.25000	7,482.50				
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE							
0098 559.01	10,786.000	0.65000	7,010.90				
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS							
0100 559.02	1,630.000	0.75000	1,222.50				
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE							
0102 564.510001	300,000.000	3.22000	966,000.00				
STRUCTURAL STEEL							
0104 565.2035	5.000	4,000.00000	20,000.00				
TYPE E.B EXPANSION BEARING (OVER 225 KIPS)							

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID				(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	567.60	60.000	345.00000	20,700.00					
ARMORLESS BRIDGE JOINT SYSTEM		LF							
0108	569.04	392.000	200.00000	78,400.00					
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER		LF							
0110	570.01	(1)	2,250.00000	2,250.00					
LEAD EXPOSURE CONTROL PLAN		LS							
0112	570.02	3,000.000	1.00000	3,000.00					
MEDICAL TESTING		DC							
0114	570.03	3,000.000	1.00000	3,000.00					
PERSONAL EXPOSURE MONITORING SAMPLE ANALYSIS		DC							
0116	570.09	(1)	0.99000	0.99					
ENVIRONMENTAL GROUND PROTECTION		LS							
0118	571.03	100.000	0.10000	10.00					
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD		LB							
0120	572.00020125	(1)	280,000.00000	280,000.00					
METALIZING, TYPE 1		LS							

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0122	586.0302	170.000	78.00000	13,260.00				
	DRILLING AND GROUTING BOLTS OR REINFORCING BARS WITH PULLOUT TESTS (WITH NON- DESTRUCTIVE INVESTIGATION)	EACH						
0124	603.171216	1.000	992.00000	992.00				
	GALVANIZED STEEL END SECTION-PIPE (2 2/3" X 1/2" CORRUGATIONS) 18" DIAMETER, 16 GAUGE	EACH						
0126	603.7405	117.000	140.00000	16,380.00				
	REINFORCED CONCRETE PIPE, CLASS II, 24 INCH DIAMETER	LF						
0128	603.77	4.000	678.00000	2,712.00				
	CONCRETE COLLARS	EACH						
0130	603.9815	426.000	42.00000	17,892.00				
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 15 INCH DIAMETER	LF						
0132	603.9818	27.000	53.00000	1,431.00				
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER	LF						
0136	604.070201	1.000	1,550.00000	1,550.00				
	ALTERING DRAINAGE STRUCTURE LEACHING BASIN AND MANHOLE	EACH						

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Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0138	604.070202	1.000	1,550.00000	1,550.00				
	ALTERING DRAINAGE STRUCTURES LEACHING BASINS AND MANHOLES	EACH						
0140	604.300103	64.000	472.00000	30,208.00				
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME	LF						
0142	604.4048	12.000	715.00000	8,580.00				
	ROUND PRECAST CONCRETE MANHOLE TYPE 48	LF						
0144	604.4084	19.000	2,500.00000	47,500.00				
	ROUND PRECAST CONCRETE MANHOLE TYPE 84	LF						
0146	605.0901	60.000	42.00000	2,520.00				
	UNDERDRAIN FILTER TYPE 1	CY						
0148	605.1603	203.000	12.00000	2,436.00				
	PERFORATED POLYVINYL CHLORIDE UNDERDRAIN PIPE, 8 INCH DIAMETER	LF						
0150	605.1701	800.000	5.85000	4,680.00				
	OPTIONAL UNDERDRAIN PIPE, 4 INCH DIAMETER	LF						
0152	606.10	2,196.000	60.00000	131,760.00				
	BOX BEAM GUIDE RAILING	LF						

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Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0154 606.120101	2.000		700.00000	1,400.00				
BOX BEAM END PIECE	EACH							
0156 606.120102	3.000		5,454.17000	16,362.51				
BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH							
0158 606.24	2.000		4,000.00000	8,000.00				
ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH							
0160 606.2802	2.000		6,000.00000	12,000.00				
ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	EACH							
0162 606.5248	50.000		37.00000	1,850.00				
RESETTING CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF							
0164 606.5601	50.000		38.00000	1,900.00				
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF							
0166 606.62	50.000		26.00000	1,300.00				
REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	LF							

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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0168	606.67	50.000	26.00000	1,300.00				
		REMOVE AND STORE HPBO (MOD) LF CORRUGATED BEAM MEDIAN BARRIER						
0170	606.70	1,929.000	5.85000	11,284.65				
		REMOVING AND DISPOSING LF CABLE GUIDE RAILING						
0172	606.73	72.000	5.75000	414.00				
		REMOVING AND DISPOSING BOX LF BEAM GUIDE RAILING						
0174	606.7510	170.000	49.00000	8,330.00				
		REMOVING AND DISPOSING LF CONCRETE BARRIER - HALF SECTION						
0176	606.79	4.000	650.00000	2,600.00				
		REMOVING AND DISPOSING EACH ANCHORAGE UNITS FOR CABLE GUIDE RAILING						
0178	606.7920	1.000	650.00000	650.00				
		REMOVING AND DISPOSING BOX EACH BEAM GUIDE RAILING END ASSEMBLY						
0180	606.8803	4.000	13,000.00000	52,000.00				
		TRANSITION BETWEEN BOX EACH BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)						

Tabulation of Bids
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District(s): 23

Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0182	607.0612	25 LF	352.000	70.00000	24,640.00			
PROTECTIVE SCREENING (SNOW FENCE)								
0184	607.19	160.000	56.00000	8,960.00				
RIGHT-OF-WAY FENCING								
0186	607.96	08 LF	160.000	9.00000	1,440.00			
REMOVE AND DISPOSE OF EXISTING FENCE								
0188	608.000013	2.000	70.00000	140.00				
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS								
0190	608.020102	40.000	370.00000	14,800.00				
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS								
0192	609.0405	700.000	32.00000	22,400.00				
CAST-IN-PLACE CONCRETE CURB TYPE M100								
0194	610.1401	561.000	53.50000	30,013.50				
TOPSOIL - REUSE ON-SITE MATERIALS								
0196	610.1403	131.000	82.00000	10,742.00				
TOPSOIL - LAWNS								

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Line No / Item ID		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0198 610.1601	5,048.000	1.25000	6,310.00				
TURF ESTABLISHMENT-ROADSIDE SY							
0200 610.1602	1,050.000	1.25000	1,312.50				
TURF ESTABLISHMENT- LAWNS SY							
0202 619.01	(1)	300,000.00000	300,000.00				
BASIC WORK ZONE TRAFFIC CONTROL LS							
0204 619.04	23.000	45.00000	1,035.00				
TYPE III CONSTRUCTION BARRICADE EACH							
0206 619.110513	2.000	20,500.00000	41,000.00				
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE EACH							
0208 619.1706 25	960.000	7.95000	7,632.00				
LINEAR DELINATION SYSTEM LF							
0210 619.1711	1,225.000	24.00000	29,400.00				
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED) LF							
0214 619.1716	960.000	26.50000	25,440.00				
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED) LF							

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Line No / Item ID Item Description			(6) HARRISON & BURROWES BRIDGE 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:	
0216	619.1803	4.000	12,500.00000	50,000.00				
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0218	619.24	(1)	45,000.00000	45,000.00				
	NIGHTTIME OPERATIONS	LS						
0220	620.02	5.000	73.00000	365.00				
	STONE FILLING (FINE)	CY						
0222	620.03	38.000	106.00000	4,028.00				
	STONE FILLING (LIGHT)	CY						
0224	620.0801	33.000	71.50000	2,359.50				
	BEDDING MATERIAL, TYPE 1	CY						
0226	620.12 25	1,950.000	37.50000	73,125.00				
	STAMPED CONCRETE SLOPE PROTECTION	SF						
0228	621.03	290.000	12.00000	3,480.00				
	CLEANING CLOSED DRAINAGE SYSTEMS	LF						
0230	621.04	4.000	175.00000	700.00				
	CLEANING DRAINAGE STRUCTURES	EACH						
0232	623.12	30.000	82.00000	2,460.00				
	CRUSHED STONE (IN-PLACE MEASURE)	CY						

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Line No / Item ID		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	646.32	12.000	86.75000	1,041.00			
	STEEL POST, 2.0 LB/FT	EACH					
0252	647.61	6.000	11.50000	69.00			
	REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORT(S), FOUNDATIONS AND ANY ATTACHED SIGNS-SIZE I (UNDER 30 SQ FT)	EACH					
0254	649.01	620.000	16.10000	9,982.00			
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF					
0256	655.1003	9.000	940.00000	8,460.00			
	WELDED FRAME AND RECTANGULAR GRATE 3	EACH					
0258	655.1201	2.000	1,165.00000	2,330.00			
	MANHOLE FRAME AND GRATE	EACH					
0260	655.1202	2.000	1,150.00000	2,300.00			
	MANHOLE FRAME AND COVER	EACH					
0262	685.0106 25	308.000	2.40000	739.20			
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6 INCH X 15 MILS	LF					
0264	685.0206 25	308.000	2.40000	739.20			
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES, 6 INCH X 15 MIL	LF					

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Line No / Item ID		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0266 685.11	3,000.000	1.25000	3,750.00				
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM							
0268 685.12	3,000.000	1.25000	3,750.00				
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 0.51MM							
0270 697.0203 25	200,000.000	1.00000	200,000.00				
FIELD CHANGE ORDER (THRUWAY)							
0272 698.06	1,000.000	1.00000	1,000.00				
STEEL/IRON PRICE ADJUSTMENT							
0274 699.04 25	(1)	209,000.00000	209,000.00				
MOBILIZATION							
0300 603.9830	20.000	86.00000	1,720.00				
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 30 INCH DIAMETER							
0302 698.04	1,000.000	1.00000	1,000.00				
ASPHALT PRICE ADJUSTMENT							
0304 698.05	1,000.000	1.00000	1,000.00				
FUEL PRICE ADJUSTMENT							
Section Totals:				\$5,598,559.85			
Life Cycle Costs:							
Section Total with LCC:				\$5,598,559.85			

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Contract Description: TAS 22-35B - NORTH MAIN STREET OVER I-90 REPLACEMENT

Contract Item Totals	\$5,598,559.85
Contract Time Totals	
Contract Grand Totals	\$5,598,559.85

() indicates item is bid as Lump Sum