



**Low Bid Summary**

**Letting Date:** February 25, 2026

**Letting ID:** 20260225

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
060	D215060 TAB 26-3BP	5	SOUTHERN ROAD AND BRIDGE, LLC	\$2,500,000.00	\$2,300,600.00	92.02%	-\$199,400.00
Letting Totals		5		\$2,500,000.00	\$2,300,600.00	92.02%	-\$199,400.00

**Tabulation of Bids**

**Contract ID:** D215060

**Letting Date:** February 25, 2026

**District(s):** 24

**Contract Description:** Buffalo Division Bridge Painting of 3 Bridges

Line No / Item ID Item Description			(1) SOUTHERN ROAD AND BRIDGE, LLC		(2) ATLAS PAINTING & SHEETING CORPORATION		(3) AMSTAR OF WESTERN NEW YORK INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Section 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002	570.150001	(1)	285,000.00000	285,000.00	490,000.00000	490,000.00	226,000.00000	226,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL	LS						
0004	570.150002	(1)	200,000.00000	200,000.00	310,000.00000	310,000.00	174,000.00000	174,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL	LS						
0006	570.150003	(1)	200,000.00000	200,000.00	310,000.00000	310,000.00	169,000.00000	169,000.00
	CLASS A CONTAINMENT FOR PAINT REMOVAL	LS						
0008	571.04	60,800.000	1.00000	60,800.00	0.50000	30,400.00	0.20000	12,160.00
	DISPOSAL OF NON- HAZARDUS INDUSTRIAL SOLID PAINT WASTE	LB						
0010	573.93010125	(1)	362,000.00000	362,000.00	490,000.00000	490,000.00	772,084.00000	772,084.00
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	LS						
0012	573.93010225	(1)	350,000.00000	350,000.00	310,000.00000	310,000.00	567,453.00000	567,453.00
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	LS						
0014	573.93010325	(1)	350,000.00000	350,000.00	310,000.00000	310,000.00	553,703.00000	553,703.00
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	LS						

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Line No / Item ID Item Description			(1) SOUTHERN ROAD AND BRIDGE, LLC		(2) ATLAS PAINTING & SHEETING CORPORATION		(3) AMSTAR OF WESTERN NEW YORK INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Section 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	619.01	(1)	225,000.00000	225,000.00	60,000.00000	60,000.00	37,000.00000	37,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0018	619.1113	1.000	25,000.00000	25,000.00	1,000.00000	1,000.00	18,000.00000	18,000.00
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH						
0020	619.24	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	12,000.00000	12,000.00
NIGHTTIME OPERATIONS		LS						
0022	637.11 25	8.000	1,500.00000	12,000.00	2,000.00000	16,000.00	1,100.00000	8,800.00
ENGINEER'S FIELD OFFICE - TYPE 1		MNTH						
0024	697.03	117,800.000	1.00000	117,800.00	1.00000	117,800.00	1.00000	117,800.00
FIELD CHANGE PAYMENT		DC						
0026	699.04 25	(1)	88,000.00000	88,000.00	92,800.00000	92,800.00	100,000.00000	100,000.00
MOBILIZATION		LS						
<b>Section Totals:</b>				\$2,300,600.00		\$2,568,000.00		\$2,768,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,300,600.00		\$2,568,000.00		\$2,768,000.00
<b>Contract Item Totals</b>				<b>\$2,300,600.00</b>		<b>\$2,568,000.00</b>		<b>\$2,768,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				<b>\$2,300,600.00</b>		<b>\$2,568,000.00</b>		<b>2,768,000.00</b>

( ) indicates item is bid as Lump Sum

**Tabulation of Bids**

**Contract ID:** D215060

**Letting Date:** February 25, 2026

**District(s):** 24

**Contract Description:** Buffalo Division Bridge Painting of 3 Bridges

Line No / Item ID Item Description			(4) ERIE PAINTING & MAINTENANCE INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Section 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002	570.150001	(1)	125,000.00000	125,000.00				
	CLASS A CONTAINMENT FOR PAINT REMOVAL							
0004	570.150002	(1)	125,000.00000	125,000.00				
	CLASS A CONTAINMENT FOR PAINT REMOVAL							
0006	570.150003	(1)	125,000.00000	125,000.00				
	CLASS A CONTAINMENT FOR PAINT REMOVAL							
0008	571.04	60,800.000	1.00000	60,800.00				
	DISPOSAL OF NON-HAZARDUS INDUSTRIAL SOLID PAINT WASTE							
0010	573.93010125	(1)	674,800.00000	674,800.00				
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)							
0012	573.93010225	(1)	674,800.00000	674,800.00				
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)							
0014	573.93010325	(1)	747,622.82000	747,622.82				
	CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)							

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**Letting Date:** February 25, 2026

**District(s):** 24

**Contract Description:** Buffalo Division Bridge Painting of 3 Bridges

Line No / Item ID Item Description			(4) ERIE PAINTING & MAINTENANCE INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Section 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	619.01	(1)	45,000.00000	45,000.00				
BASIC WORK ZONE TRAFFIC CONTROL		LS						
0018	619.1113	1.000	5,000.00000	5,000.00				
TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)		EACH						
0020	619.24	(1)	10,000.00000	10,000.00				
NIGHTTIME OPERATIONS		LS						
0022	637.11 25	8.000	1,500.00000	12,000.00				
ENGINEER'S FIELD OFFICE - TYPE 1		MNTH						
0024	697.03	117,800.000	1.00000	117,800.00				
FIELD CHANGE PAYMENT		DC						
0026	699.04 25	(1)	100,000.00000	100,000.00				
MOBILIZATION		LS						
<b>Section Totals:</b>				\$2,822,822.82				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,822,822.82				
<b>Contract Item Totals</b>				<b>\$2,822,822.82</b>				
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				<b>\$2,822,822.82</b>				

( ) indicates item is bid as Lump Sum

**Low Bid Item Analysis**

**Contract ID:** D215060

**Letting Date:** February 25, 2026

**District(s):**24

**Vendor ID/Name:** 46-1187423

SOUTHERN ROAD AND BRIDGE, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Section 1</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0002	570.150001 CLASS A CONTAINMENT FOR PAINT REMOVAL	(1)	195,000.00000	285,000.00000	195,000.00	285,000.00	146.15%	90,000.00
0004	570.150002 CLASS A CONTAINMENT FOR PAINT REMOVAL	(1)	155,000.00000	200,000.00000	155,000.00	200,000.00	129.03%	45,000.00
0006	570.150003 CLASS A CONTAINMENT FOR PAINT REMOVAL	(1)	150,000.00000	200,000.00000	150,000.00	200,000.00	133.33%	50,000.00
0008	571.04 DISPOSAL OF NON-HAZARDUS INDUSTRIAL SOLID PAINT WASTE	60,800.000	1.50000	1.00000	91,200.00	60,800.00	66.67%	-30,400.00
0010	573.93010125 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	550,000.00000	362,000.00000	550,000.00	362,000.00	65.82%	-188,000.00
0012	573.93010225 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	455,000.00000	350,000.00000	455,000.00	350,000.00	76.92%	-105,000.00
0014	573.93010325 CLEANING AND COATING SYSTEM FOR EXISTING STRUCTURAL STEEL (FIELD APPLIED)	(1)	445,000.00000	350,000.00000	445,000.00	350,000.00	78.65%	-95,000.00



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**Contract ID:** D215060

**Letting Date:** February 25, 2026

**District(s):**24

**Vendor ID/Name:** 46-1187423

SOUTHERN ROAD AND BRIDGE, LLC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>Section 1</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0016	619.01	(1)	150,000.00000	225,000.00000	150,000.00	225,000.00	150.00%	75,000.00
	BASIC WORK ZONE TRAFFIC CONTROL			LS				
0018	619.1113	1.000	10,000.00000	25,000.00000	10,000.00	25,000.00	250.00%	15,000.00
	TRUCK MOUNTED VARIABLE MESSAGE SIGNS (TMVMS)			EACH				
0020	619.24	(1)	50,000.00000	25,000.00000	50,000.00	25,000.00	50.00%	-25,000.00
	NIGHTTIME OPERATIONS			LS				
0022	637.11 25	8.000	4,500.00000	1,500.00000	36,000.00	12,000.00	33.33%	-24,000.00
	ENGINEER'S FIELD OFFICE - TYPE 1			MNTH				
0024	697.03	117,800.000	1.00000	1.00000	117,800.00	117,800.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0026	699.04 25	(1)	95,000.00000	88,000.00000	95,000.00	88,000.00	92.63%	-7,000.00
	MOBILIZATION			LS				
<b>Section Totals:</b>					\$2,500,000.00	\$2,300,600.00	92.02%	-\$199,400.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$2,500,000.00</b>	<b>\$2,300,600.00</b>	<b>92.02%</b>	<b>-\$199,400.00</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum