

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  |            |                  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                  | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                  | (3) SKANSKA KOCH, 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 |
| <b>SECTION:</b>      | 0001                                   | Roadway    |                  | <b>Cat Alt Set:</b>                       |                  | <b>Cat Alt Member:</b>                    |                  |                        |            |
| 0001                 | 151006M                                | 1.000      | 1,225,000.00000  | 1,225,000.00                              | 1,290,000.00000  | 1,290,000.00                              | 920,000.00000    | 920,000.00             |            |
|                      | PERFORMANCE BOND AND PAYMENT BOND      | DOLL       |                  |   |                  |   |                  |                        |            |
| 0004                 | 153003P                                | (1)        | 50,000.00000     | 50,000.00                                 | 45,243.20000     | 45,243.20                                 | 33,643.00000     | 33,643.00              |            |
|                      | PROGRESS SCHEDULE                      | LS         |                  |   |                  |   |                  |                        |            |
| 0005                 | 153005M                                | 35.000     | 800.00000        | 28,000.00                                 | 2,200.00000      | 77,000.00                                 | 13,217.00000     | 462,595.00             |            |
|                      | PROGRESS SCHEDULE UPDATE               | U          |                  |   |                  |   |                  |                        |            |
| 0006                 | 154003P                                | (1)        | 19,700,000.00000 | 19,700,000.00                             | 21,300,000.00000 | 21,300,000.00                             | 22,600,000.00000 | 22,600,000.00          |            |
|                      | MOBILIZATION                           | LS         |                  |   |                  |   |                  |                        |            |
| 0012                 | 156021M                                | 1.000      | 10,000.00000     | 10,000.00                                 | 15,000.00000     | 15,000.00                                 | 37,500.00000     | 37,500.00              |            |
|                      | CONCRETE COMPRESSION TESTING EQUIPMENT | U          |                  |   |                  |   |                  |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   |            |             | (1) UNION PAVING & CONSTRUCTION CO., INC. |             | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |            | (3) SKANSKA KOCH, 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 |
| <b>SECTION:</b> 0001 | Roadway                                   |            |             | <b>Cat Alt Set:</b>                       |             | <b>Cat Alt Member:</b>                    |            |                        |            |
| 0022                 | 159003M                                   | 116.000    | 140.00000   | 16,240.00                                 | 150.00000   | 17,400.00                                 | 269.00000  | 31,204.00              |            |
|                      | BREAKAWAY BARRICADE                       | U          |             |   |             |   |            |                        |            |
| 0023                 | 159006M                                   | 97.000     | 90.00000    | 8,730.00                                  | 65.00000    | 6,305.00                                  | 93.00000   | 9,021.00               |            |
|                      | DRUM                                      | U          |             |   |             |   |            |                        |            |
| 0024                 | 159009M                                   | 97.000     | 50.00000    | 4,850.00                                  | 30.00000    | 2,910.00                                  | 32.00000   | 3,104.00               |            |
|                      | TRAFFIC CONE                              | U          |             |   |             |   |            |                        |            |
| 0025                 | 159012M                                   | 2,718.000  | 20.00000    | 54,360.00                                 | 45.00000    | 122,310.00                                | 21.00000   | 57,078.00              |            |
|                      | CONSTRUCTION SIGNS                        | SF         |             |   |             |   |            |                        |            |
| 0026                 | 159015M                                   | 2.000      | 1,750.00000 | 3,500.00                                  | 2,500.00000 | 5,000.00                                  | 847.00000  | 1,694.00               |            |
|                      | CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' | U          |             |   |             |   |            |                        |            |
| 0027                 | 159021P                                   | 1,900.000  | 65.00000    | 123,500.00                                | 80.00000    | 152,000.00                                | 48.00000   | 91,200.00              |            |
|                      | CONSTRUCTION BARRIER CURB                 | LF         |             |   |             |   |            |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |                           | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                             | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|---|---|---------------------------|---|-----------------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                | Ext Amount                | Unit Price                                | Ext Amount                  | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway</b>          |   |   |                           | <b>Cat Alt Set:</b>                       |                             | <b>Cat Alt Member:</b> |            |
| 0028                                  | 159027M<br>ARROW BOARD, 4' X 8'<br>U  | 5.000                                     | 3,000.00000<br>15,000.00  | 6,000.00000<br>30,000.00                  | 8,784.00000<br>43,920.00    |                        |            |
| 0029                                  | 159030M<br>PORTABLE VARIABLE MESSAGE SIGN<br>U                              | 5.000                                     | 12,000.00000<br>60,000.00 | 20,000.00000<br>100,000.00                | 35,205.00000<br>176,025.00  |                        |            |
| 0030                                  | 159036M<br>TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES<br>U | 2.000                                     | 10,000.00000<br>20,000.00 | 12,000.00000<br>24,000.00                 | 7,481.00000<br>14,962.00    |                        |            |
| 0031                                  | 159108M<br>TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION<br>U            | 4.000                                     | 17,500.00000<br>70,000.00 | 125,000.00000<br>500,000.00               | 101,939.00000<br>407,756.00 |                        |            |
| 0032                                  | 159126M<br>TEMPORARY TRAFFIC STRIPES, 4"<br>LF                              | 930.000                                   | 3.00000<br>2,790.00       | 2.00000<br>1,860.00                       | 14.00000<br>13,020.00       |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|---|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                        | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | Roadway                                   | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>                       |            |                        |            |
| 0033 159138M                          | 20.000<br>HMA PATCH T                     | 900.00000                                    | 18,000.00  | 250.00000                                    | 5,000.00   | 612.00000              | 12,240.00  |
| 0034 159141M                          | 100.000<br>TRAFFIC DIRECTOR, FLAGGER HOUR | 175.00000                                    | 17,500.00  | 130.00000                                    | 13,000.00  | 127.00000              | 12,700.00  |
| 0035 159143M                          | 300.000<br>RAILROAD FLAGGER HOUR          | 225.00000                                    | 67,500.00  | 100.00000                                    | 30,000.00  | 127.00000              | 38,100.00  |
| 0036 160004M                          | 1.000<br>FUEL PRICE ADJUSTMENT DOLL       | 19,800.00000                                 | 19,800.00  | 19,800.00000                                 | 19,800.00  | 19,800.00000           | 19,800.00  |
| 0037 160007M                          | 1.000<br>ASPHALT PRICE ADJUSTMENT DOLL    | 9,500.00000                                  | 9,500.00   | 9,500.00000                                  | 9,500.00   | 9,500.00000            | 9,500.00   |
| 0038 160009M                          | 1.000<br>STEEL PRICE ADJUSTMENT DOLL      | 5,000.00000                                  | 5,000.00   | 5,000.00000                                  | 5,000.00   | 5,000.00000            | 5,000.00   |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|----------------------|--|---|------------|---|------------|------------------------|------------|
| Item Description     |  | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                                     |   |            |   |            |                        |            |
| <b>SECTION:</b> 0001 | Roadway  |   |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0039                 | 161003P (1)<br>FINAL CLEANUP LS                        | 15,000.00000                              | 15,000.00  | 30,000.00000                              | 30,000.00  | 40,657.00000           | 40,657.00  |
| 0040                 | 201003P (1)<br>CLEARING SITE LS                        | 75,000.00000                              | 75,000.00  | 650,000.00000                             | 650,000.00 | 132,832.00000          | 132,832.00 |
| 0041                 | 201030M 1.000<br>SEALING OF ABANDONED WELL U           | 5,000.00000                               | 5,000.00   | 5,000.00000                               | 5,000.00   | 12,590.00000           | 12,590.00  |
| 0042                 | 202006M 50.000<br>EXCAVATION, TEST PIT CY              | 250.00000                                 | 12,500.00  | 600.00000                                 | 30,000.00  | 800.00000              | 40,000.00  |
| 0043                 | 202015P 1,486.000<br>EXCAVATION, REGULATED MATERIAL CY | 35.00000                                  | 52,010.00  | 70.00000                                  | 104,020.00 | 64.00000               | 95,104.00  |
| 0044                 | 202021P 1,327.000<br>REMOVAL OF PAVEMENT SY            | 30.00000                                  | 39,810.00  | 50.00000                                  | 66,350.00  | 97.00000               | 128,719.00 |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |              |
|---------------------------------------|---|---|------------|---|--------------|------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 0001 Roadway</b>          |   |   |            | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b> |              |
| 0045                                  | 202024M<br>2,614.000<br>DISPOSAL OF REGULATED MATERIAL T                            | 52.00000                                  | 135,928.00 | 65.00000                                  | 169,910.00   | 71.00000               | 185,594.00   |
| 0046                                  | 202063M<br>(1)<br>TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT LS | 975,000.00000                             | 975,000.00 | 2,500,000.00000                           | 2,500,000.00 | 5,251,372.00000        | 5,251,372.00 |
| 0047                                  | 203021P<br>1,293.000<br>I-14 SOIL AGGREGATE CY                                      | 15.00000                                  | 19,395.00  | 90.00000                                  | 116,370.00   | 171.00000              | 221,103.00   |
| 0048                                  | 302036P<br>2,842.000<br>DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY             | 9.00000                                   | 25,578.00  | 15.00000                                  | 42,630.00    | 88.00000               | 250,096.00   |
| 0049                                  | 302042P<br>1,459.000<br>DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY             | 16.00000                                  | 23,344.00  | 35.00000                                  | 51,065.00    | 45.00000               | 65,655.00    |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |             | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|---|---|------------|---|-------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount  | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | Roadway   |   |            | <b>Cat Alt Set:</b>                       |             | <b>Cat Alt Member:</b> |            |
| 0050                                  | 302060P<br>COARSE AGGREGATE, SIZE NO. 57            | 1.000                                     | 150.00000  | 150.00                                    | 5,000.00000 | 5,000.00               | 553.00000  |
| 0051                                  | 401027M<br>POLYMERIZED JOINT ADHESIVE               | 1,700.000                                 | 0.75000    | 1,275.00                                  | 3.00000     | 5,100.00               | 2.80000    |
| 0052                                  | 401030M<br>TACK COAT                                | 110.000                                   | 6.00000    | 660.00                                    | 8.00000     | 880.00                 | 7.00000    |
| 0053                                  | 401036M<br>PRIME COAT                               | 470.000                                   | 0.01000    | 4.70                                      | 2.00000     | 940.00                 | 10.00000   |
| 0054                                  | 401054M<br>HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE | 171.000                                   | 180.00000  | 30,780.00                                 | 425.00000   | 72,675.00              | 415.00000  |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |             | (3) SKANSKA KOCH, INC. |             |            |
|---------------------------------------|---|--|------------|--|-------------|------------------------|-------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount  | Unit Price             | Ext Amount  |            |
| <b>SECTION: 0001</b>                  |   | <b>Roadway</b>                               |            | <b>Cat Alt Set:</b>                          |             | <b>Cat Alt Member:</b> |             |            |
| 0055                                  | 401084M<br>HOT MIX ASPHALT 19 M 64<br>INTERMEDIATE COURSE | 257.000                                      | 180.00000  | 46,260.00                                    | 335.00000   | 86,095.00              | 722.00000   | 185,554.00 |
| 0056                                  | 401099M<br>HOT MIX ASPHALT 25 M 64 BASE<br>COURSE         | 592.000                                      | 170.00000  | 100,640.00                                   | 240.00000   | 142,080.00             | 458.00000   | 271,136.00 |
| 0057                                  | 401108M<br>CORE SAMPLES, HOT MIX<br>ASPHALT               | 15.000                                       | 150.00000  | 2,250.00                                     | 350.00000   | 5,250.00               | 275.00000   | 4,125.00   |
| 0058                                  | 503018M<br>DRILLED SHAFT IN SOIL 36"<br>DIAMETER          | 10.000                                       | 200.00000  | 2,000.00                                     | 1,000.00000 | 10,000.00              | 1,084.00000 | 10,840.00  |
| 0059                                  | 601064P<br>36" CORRUGATED STEEL PIPE                      | 7.000  | 350.00000  | 2,450.00                                     | 600.00000   | 4,200.00               | 665.00000   | 4,655.00   |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|----------------------|--|---|------------|---|------------|------------------------|------------|
| Item Description     |  |   |            |   |            |                        |            |
| Alt Set / Alt Member | Quantity and Units   | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway  |   |            | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b> |            |
| 0060                 | 601136P<br>218.000<br>42" REINFORCED CONCRETE PIPE<br>LF                       | 650.00000                                 | 141,700.00 | 400.00000                                 | 87,200.00  | 1,421.00000            | 309,778.00 |
| 0063                 | 602058M<br>1.000<br>MANHOLE, 8' DIAMETER<br>U                                  | 50,000.00000                              | 50,000.00  | 40,000.00000                              | 40,000.00  | 73,924.00000           | 73,924.00  |
| 0064                 | 602060M<br>1.000<br>MANHOLE, 6' DIAMETER<br>U                                  | 15,000.00000                              | 15,000.00  | 30,000.00000                              | 30,000.00  | 35,593.00000           | 35,593.00  |
| 0065                 | 602153M<br>4.000<br>RECONSTRUCTED INLET, TYPE B, USING NEW CASTING<br>U        | 3,000.00000                               | 12,000.00  | 3,000.00000                               | 12,000.00  | 5,552.00000            | 22,208.00  |
| 0066                 | 603036P<br>60.000<br>RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6")<br>SY | 200.00000                                 | 12,000.00  | 400.00000                                 | 24,000.00  | 229.00000              | 13,740.00  |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |                        | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|---|--|------------------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                      | Unit Price                                   | Ext Amount             | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway</b>          |   |  |                        | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0067                                  | 605045P<br>CHAIN-LINK FENCE, 6' HIGH<br>LF              | 384.000                                      | 80.00000<br>30,720.00  | 60.00000                                     | 23,040.00  | 88.00000               | 33,792.00  |
| 0068                                  | 605183P<br>TEMPORARY CHAIN-LINK FENCE,<br>6' HIGH<br>LF | 1,800.000                                    | 25.00000<br>45,000.00  | 55.00000                                     | 99,000.00  | 81.00000               | 145,800.00 |
| 0069                                  | 606012P<br>CONCRETE SIDEWALK, 4" THICK<br>SY            | 5.000  | 150.00000<br>750.00    | 200.00000                                    | 1,000.00   | 866.00000              | 4,330.00   |
| 0070                                  | 606018P<br>CONCRETE SIDEWALK, 6" THICK<br>SY            | 91.000                                       | 150.00000<br>13,650.00 | 250.00000                                    | 22,750.00  | 373.00000              | 33,943.00  |
| 0071                                  | 606039P<br>HOT MIX ASPHALT DRIVEWAY, 6"<br>THICK<br>SY  | 629.000                                      | 80.00000<br>50,320.00  | 155.00000                                    | 97,495.00  | 149.00000              | 93,721.00  |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                        | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                          | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|--|---|------------------------|---|--------------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                     | Unit Price                                | Ext Amount             | Unit Price                                | Ext Amount               | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                  | Roadway  | <b>Cat Alt Set:</b>                       |                        | <b>Cat Alt Member:</b>                    |                          |                        |            |
| 0072                                  | 607018P<br>9" X 16" CONCRETE VERTICAL CURB             | 426.000<br>LF                             | 50.00000<br>21,300.00  | 120.00000<br>51,120.00                    | 150.00000<br>63,900.00   |                        |            |
| 0073                                  | 607034P<br>9" X 14" CONCRETE VERTICAL CURB             | 270.000<br>LF                             | 50.00000<br>13,500.00  | 100.00000<br>27,000.00                    | 144.00000<br>38,880.00   |                        |            |
| 0074                                  | 607111P<br>24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB | 170.000<br>LF                             | 300.00000<br>51,000.00 | 400.00000<br>68,000.00                    | 573.00000<br>97,410.00   |                        |            |
| 0075                                  | 608003P<br>NONVEGETATIVE SURFACE, HOT MIX ASPHALT      | 1,501.000<br>SY                           | 10.00000<br>15,010.00  | 65.00000<br>97,565.00                     | 93.00000<br>139,593.00   |                        |            |
| 0076                                  | 609009M<br>MODIFIED THRIE BEAM GUIDE RAIL              | 25.000<br>LF                              | 220.00000<br>5,500.00  | 300.00000<br>7,500.00                     | 1,279.00000<br>31,975.00 |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description                          |                    | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|--|--------------------|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member   | Quantity and Units | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001   | Roadway            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b>                       |            |                        |            |
| 0077 609058M   | 1.000              | 5,800.00000                                  | 5,800.00   | 6,500.00000                                  | 6,500.00   | 24,796.00000           | 24,796.00  |
| APPROACH GUIDE RAIL<br>TRANSITION TL-2                         | U                  |  |            |  |            |                        |            |
| 0078 610003M   | 596.000            | 8.00000                                      | 4,768.00   | 3.00000                                      | 1,788.00   | 10.00000               | 5,960.00   |
| TRAFFIC STRIPES, 4"  | LF                 |  |            |  |            |                        |            |
| 0079 610017M   | 26.000             | 95.00000                                     | 2,470.00   | 50.00000                                     | 1,300.00   | 200.00000              | 5,200.00   |
| TRAFFIC MARKING LINES, 24"                                     | LF                 |  |            |  |            |                        |            |
| 0080 611300M   | 1.000              | 30,000.00000                                 | 30,000.00  | 35,000.00000                                 | 35,000.00  | 37,972.00000           | 37,972.00  |
| CRASH CUSHION, COMPRESSIVE<br>BARRIER, TYPE 2, WIDTH<br>NARROW | U                  |  |            |  |            |                        |            |
| 0081 612003P   | 19.000             | 75.00000                                     | 1,425.00   | 60.00000                                     | 1,140.00   | 500.00000              | 9,500.00   |
| REGULATORY AND WARNING<br>SIGN                                 | SF                 |  |            |  |            |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   |            |              | (1) UNION PAVING & CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, 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 |
| <b>SECTION:</b> 0001 | Roadway   |            |              | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b>                    |              |                        |            |
| 0082                 | 651051P<br>4" DUCTILE IRON WATER PIPE,<br>CLASS 52  | 56.000     | 400.00000    | 22,400.00                                 | 500.00000    | 28,000.00                                 | 919.00000    | 51,464.00              |            |
| 0083                 | 651054P<br>6" DUCTILE IRON WATER PIPE,<br>CLASS 52  | 17.000     | 400.00000    | 6,800.00                                  | 1,500.00000  | 25,500.00                                 | 1,459.00000  | 24,803.00              |            |
| 0084                 | 651065P<br>12" DUCTILE IRON WATER PIPE,<br>CLASS 53 | 142.000    | 550.00000    | 78,100.00                                 | 700.00000    | 99,400.00                                 | 1,767.00000  | 250,914.00             |            |
| 0085                 | 651243M<br>WATER SERVICE CONNECTION                 | 1.000      | 3,000.00000  | 3,000.00                                  | 10,000.00000 | 10,000.00                                 | 8,591.00000  | 8,591.00               |            |
| 0086                 | 651246M<br>FIRE HYDRANT                             | 1.000      | 16,000.00000 | 16,000.00                                 | 15,000.00000 | 15,000.00                                 | 20,502.00000 | 20,502.00              |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|--|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway</b>          |  |  |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0087                                  | 651258M (1)<br>WATER AS-BUILT PLAN LS  | 100.00000                                    | 100.00     | 2,000.00000                                  | 2,000.00   | 6,049.00000            | 6,049.00   |
| 0088                                  | 651267M 2.000<br>LINE STOP AND TIE-IN U  | 30,000.00000                                 | 60,000.00  | 40,000.00000                                 | 80,000.00  | 42,045.00000           | 84,090.00  |
| 0089                                  | 652003P 231.000<br>12" DUCTILE IRON SEWER PIPE LF                              | 500.00000                                    | 115,500.00 | 450.00000                                    | 103,950.00 | 1,153.00000            | 266,343.00 |
| 0090                                  | 652420M 2.000<br>MANHOLE, SANITARY SEWER U                                     | 19,000.00000                                 | 38,000.00  | 25,000.00000                                 | 50,000.00  | 70,868.00000           | 141,736.00 |
| 0091                                  | 652432M 1.000<br>RESET MANHOLE, SANITARY<br>SEWER, USING EXISTING<br>CASTING U | 1,200.00000                                  | 1,200.00   | 800.00000                                    | 800.00     | 16,234.00000           | 16,234.00  |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                    |            |              | (1) UNION PAVING & CONSTRUCTION CO., INC. |                     | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                        | (3) SKANSKA KOCH, 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 |
| <b>SECTION:</b>      | 0001                               | Roadway    |              |   | <b>Cat Alt Set:</b> |   | <b>Cat Alt Member:</b> |                        |            |
| 0092                 | 652437M                            | 1.000      | 5,000.00000  | 5,000.00                                  | 75,000.00000        | 75,000.00                                 | 430,074.00000          | 430,074.00             |            |
|                      | TEMPORARY SEWER BYPASS             | U          |              |   |                     |   |                        |                        |            |
| 0093                 | 652438M                            | 230.000    | 20.00000     | 4,600.00                                  | 30.00000            | 6,900.00                                  | 26.00000               | 5,980.00               |            |
|                      | VIDEO INSPECTION OF SEWER          | LF         |              |   |                     |   |                        |                        |            |
| 0094                 | 652441M                            | (1)        | 100.00000    | 100.00                                    | 2,000.00000         | 2,000.00                                  | 6,049.00000            | 6,049.00               |            |
|                      | SEWER AS-BUILT PLAN                | LS         |              |   |                     |   |                        |                        |            |
| 0095                 | 653009P                            | 210.000    | 510.00000    | 107,100.00                                | 600.00000           | 126,000.00                                | 651.00000              | 136,710.00             |            |
|                      | 6" GAS MAIN                        | LF         |              |   |                     |   |                        |                        |            |
| 0096                 | 654003P                            | 1,131.000  | 525.00000    | 593,775.00                                | 550.00000           | 622,050.00                                | 701.00000              | 792,831.00             |            |
|                      | ELECTRICAL CONDUIT                 | LF         |              |   |                     |   |                        |                        |            |
| 0097                 | 654007P                            | (1)        | 26,000.00000 | 26,000.00                                 | 30,000.00000        | 30,000.00                                 | 116,758.00000          | 116,758.00             |            |
|                      | ELECTRICAL UTILITY RELOCATION No 1 | LS         |              |   |                     |   |                        |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |                             | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |                             | (3) SKANSKA KOCH, INC.      |            |
|---------------------------------------|---|--|-----------------------------|--|-----------------------------|-----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                   | Ext Amount                  | Unit Price                                   | Ext Amount                  | Unit Price                  | Ext Amount |
| <b>SECTION:</b> 0001                  | Roadway   |  |                             | <b>Cat Alt Set:</b>                          |                             | <b>Cat Alt Member:</b>      |            |
| 0098                                  | 654030M<br>ELECTRICAL MANHOLE<br>U                        | 1.000  | 250,000.00000<br>250,000.00 | 250,000.00000<br>250,000.00                  | 250,000.00000<br>250,000.00 | 319,322.00000<br>319,322.00 | 319,322.00 |
| 0099                                  | 655003P<br>TELECOMMUNICATION CONDUIT<br>LF                | 4,261.000                                    | 125.00000<br>532,625.00     | 140.00000<br>596,540.00                      | 140.00000<br>596,540.00     | 146.00000<br>622,106.00     | 622,106.00 |
| 0100                                  | 655012M<br>TELECOMMUNICATION MANHOLE<br>U                 | 2.000  | 85,000.00000<br>170,000.00  | 85,000.00000<br>170,000.00                   | 85,000.00000<br>170,000.00  | 112,916.00000<br>225,832.00 | 225,832.00 |
| 0101                                  | 655030M<br>RESET ELECTIRC MANHOLE<br>U                    | 1.000  | 3,600.00000<br>3,600.00     | 5,000.00000<br>5,000.00                      | 5,000.00000<br>5,000.00     | 30,877.00000<br>30,877.00   | 30,877.00  |
| 0102                                  | 701020P<br>3" RIGID METALLIC CONDUIT, PVC<br>COATED<br>LF | 1,126.000                                    | 215.00000<br>242,090.00     | 360.00000<br>405,360.00                      | 360.00000<br>405,360.00     | 477.00000<br>537,102.00     | 537,102.00 |
| 0103                                  | 701021P<br>3" RIGID METALLIC CONDUIT<br>LF                | 516.000                                      | 55.00000<br>28,380.00       | 110.00000<br>56,760.00                       | 110.00000<br>56,760.00      | 136.00000<br>70,176.00      | 70,176.00  |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |              |           |
|---------------------------------------|---|--|--------------|--|--------------|------------------------|--------------|-----------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                   | Ext Amount   | Unit Price                                   | Ext Amount   | Unit Price             | Ext Amount   |           |
| <b>SECTION: 0001</b>                  | <b>Roadway</b>  | <b>Cat Alt Set:</b>                          |              | <b>Cat Alt Member:</b>                       |              |                        |              |           |
| 0104                                  | 701102M<br>18" X 36" JUNCTION BOX<br>U                          | 1.000  | 3,300.00000  | 3,300.00                                     | 5,000.00000  | 5,000.00               | 6,131.00000  | 6,131.00  |
| 0105                                  | 701116M<br>STAINLESS STEEL JUNCTION BOX<br>24" x 20" x 10"<br>U | 1.000  | 7,000.00000  | 7,000.00                                     | 7,500.00000  | 7,500.00               | 9,537.00000  | 9,537.00  |
| 0106                                  | 701116M<br>STAINLESS STEEL JUNCTION BOX<br>16" x 12" x 8"<br>U  | 4.000  | 5,500.00000  | 22,000.00                                    | 6,500.00000  | 26,000.00              | 8,175.00000  | 32,700.00 |
| 0107                                  | 701126M<br>FOUNDATION, TYPE MCF<br>U                            | 1.000  | 2,700.00000  | 2,700.00                                     | 4,500.00000  | 4,500.00               | 5,314.00000  | 5,314.00  |
| 0108                                  | 701157M<br>FOUNDATION, TYPE 3M<br>U                             | 1.000  | 10,000.00000 | 10,000.00                                    | 18,000.00000 | 18,000.00              | 23,162.00000 | 23,162.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|--|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway</b>          |  |  |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0109 701179M                          | 1.000<br>METER CABINET, TYPE 3M<br>U                     | 35,000.00000                                 | 35,000.00  | 45,000.00000                                 | 45,000.00  | 54,499.00000           | 54,499.00  |
| 0110 701183M                          | 1.000<br>METER CABINET, TYPE L<br>U                      | 5,750.00000                                  | 5,750.00   | 12,000.00000                                 | 12,000.00  | 13,625.00000           | 13,625.00  |
| 0111 701189P                          | 2,938.000<br>GROUND WIRE, NO. 6 AWG<br>LF                | 3.50000                                      | 10,283.00  | 7.00000                                      | 20,566.00  | 8.00000                | 23,504.00  |
| 0112 701195P                          | 66.000<br>MULTIPLE LIGHTING WIRE, NO. 2<br>AWG<br>LF     | 9.25000                                      | 610.50     | 9.00000                                      | 594.00     | 11.00000               | 726.00     |
| 0113 701198P                          | 12,503.000<br>MULTIPLE LIGHTING WIRE, NO. 6<br>AWG<br>LF | 7.00000                                      | 87,521.00  | 7.00000                                      | 87,521.00  | 8.00000                | 100,024.00 |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                 | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                 | (3) SKANSKA KOCH, INC. |                 |           |
|---------------------------------------|--|---|-----------------|---|-----------------|------------------------|-----------------|-----------|
| Alt Set / Alt Member                  | Quantity and Units                       | Unit Price                                | Ext Amount      | Unit Price                                | Ext Amount      | Unit Price             | Ext Amount      |           |
| <b>SECTION:</b> 0001                  | Roadway                                  | <b>Cat Alt Set:</b>                       |                 | <b>Cat Alt Member:</b>                    |                 |                        |                 |           |
| 0114                                  | 701210P<br>SERVICE WIRE, NO. 2 AWG<br>LF | 144.000                                   | 9.00000         | 1,296.00                                  | 9.00000         | 1,296.00               | 11.00000        | 1,584.00  |
| 0115                                  | 701213P<br>SERVICE WIRE, NO. 6 AWG<br>LF | 58.000                                    | 4.50000         | 261.00                                    | 7.00000         | 406.00                 | 8.00000         | 464.00    |
| 0116                                  | 704009M<br>JUNCTION BOX ITS TYPE C<br>U  | 1.000                                     | 4,500.00000     | 4,500.00                                  | 4,500.00000     | 4,500.00               | 5,450.00000     | 5,450.00  |
| 0117                                  | 704011M<br>METER CABINET ITS<br>U        | 1.000                                     | 7,000.00000     | 7,000.00                                  | 12,000.00000    | 12,000.00              | 13,625.00000    | 13,625.00 |
| 0118                                  | 704014M<br>FOUNDATION, ITS<br>U          | 1.000                                     | 4,100.00000     | 4,100.00                                  | 4,500.00000     | 4,500.00               | 5,314.00000     | 5,314.00  |
| <b>Section Totals:</b>                |  |   | \$26,121,909.20 |   | \$31,611,934.20 |                        | \$37,664,059.00 |           |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |                             | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                             | (3) SKANSKA KOCH, INC.      |            |
|---------------------------------------|---|---|-----------------------------|---|-----------------------------|-----------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                | Unit Price                                | Ext Amount                  | Unit Price                                | Ext Amount                  | Unit Price                  | Ext Amount |
| <b>SECTION: 0002</b>                  |   | <b>Construction Engineering</b>           |                             | <b>Cat Alt Set:</b>                       |                             | <b>Cat Alt Member:</b>      |            |
| 0007                                  | 155018M<br>FIELD OFFICE TYPE F SET UP             | 1.000<br>U                                | 100,000.00000<br>100,000.00 | 125,000.00000<br>125,000.00               | 125,000.00000<br>125,000.00 | 194,300.00000<br>194,300.00 | 194,300.00 |
| 0008                                  | 155036M<br>FIELD OFFICE TYPE F MAINTENANCE        | 74.000<br>MO                              | 4,500.00000<br>333,000.00   | 3,600.00000<br>266,400.00                 | 3,600.00000<br>266,400.00   | 9,316.00000<br>689,384.00   | 689,384.00 |
| 0009                                  | 156003M<br>MATERIALS FIELD LABORATORY SET-UP      | 1.000<br>U                                | 20,000.00000<br>20,000.00   | 200,000.00000<br>200,000.00               | 200,000.00000<br>200,000.00 | 159,950.00000<br>159,950.00 | 159,950.00 |
| 0010                                  | 156006M<br>MATERIALS FIELD LABORATORY MAINTENANCE | 74.000<br>MO                              | 2,000.00000<br>148,000.00   | 6,000.00000<br>444,000.00                 | 6,000.00000<br>444,000.00   | 3,579.00000<br>264,846.00   | 264,846.00 |
| 0011                                  | 156015M<br>NUCLEAR DENSITY GAUGE                  | 1.000<br>U                                | 10,000.00000<br>10,000.00   | 25,000.00000<br>25,000.00                 | 25,000.00000<br>25,000.00   | 22,500.00000<br>22,500.00   | 22,500.00  |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |                    | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |                | (3) SKANSKA KOCH, INC. |                |
|---------------------------------------|--------------------|--|--------------|--|----------------|------------------------|----------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                                   | Ext Amount   | Unit Price                                   | Ext Amount     | Unit Price             | Ext Amount     |
| <b>Section Totals:</b>                |                    |  | \$611,000.00 |  | \$1,060,400.00 |                        | \$1,330,980.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|----------------------|---|---|------------|---|------------|------------------------|------------|
| Item Description     |   | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount | Unit Price             | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                                  |   |            |   |            |                        |            |
| <b>SECTION:</b> 0003 | (Non-Participating (Roadway                         | <b>Cat Alt Set:</b>                       |            | <b>Cat Alt Member:</b>                    |            |                        |            |
| 0002                 | 152012P 1.000                                       | 100,000.00000                             | 100,000.00 | 55,000.00000                              | 55,000.00  | 148,000.00000          | 148,000.00 |
|                      | RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL        |   |            |   |            |                        |            |
| 0003                 | 152015P 1.000                                       | 90,000.00000                              | 90,000.00  | 65,000.00000                              | 65,000.00  | 20,000.00000           | 20,000.00  |
|                      | POLLUTION LIABILITY INSURANCE DOLL                  |   |            |   |            |                        |            |
| 0061                 | 601670M 205.000                                     | 25.00000                                  | 5,125.00   | 40.00000                                  | 8,200.00   | 32.00000               | 6,560.00   |
|                      | CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF      |   |            |   |            |                        |            |
| 0062                 | 601672M 199.000                                     | 50.00000                                  | 9,950.00   | 100.00000                                 | 19,900.00  | 90.00000               | 17,910.00  |
|                      | CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF |   |            |   |            |                        |            |
| 0124                 | 809003M 440.000                                     | 3.25000                                   | 1,430.00   | 5.00000                                   | 2,200.00   | 16.00000               | 7,040.00   |
|                      | STRAW MULCHING SY                                   |   |            |   |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID      |                             | (1) UNION PAVING & CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |              |
|------------------------|-----------------------------|---|--------------|---|--------------|------------------------|--------------|
| Item Description       |                             | Unit Price                                | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price             | Ext Amount   |
| Alt Set / Alt Member   | Quantity and Units          |   |              |   |              |                        |              |
| <b>SECTION:</b> 0003   | (Non-Participating (Roadway | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b>                    |              |                        |              |
| 0125 810003M           | 1.000                       | 1,700.00000                               | 1,700.00     | 1,100.00000                               | 1,100.00     | 3,110.00000            | 3,110.00     |
| MOWING                 | ACRE                        |   |              |   |              |                        |              |
| <b>Section Totals:</b> |                             |   | \$208,205.00 |   | \$151,400.00 |                        | \$202,620.00 |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |                              | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|------------------------------|--|------------|--|------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units           | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0004                  | Erosion Control              |  |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |
| 0013 158003M                          | 1,200.000<br>LF              | 15.00000                                     | 18,000.00  | 10.00000                                     | 12,000.00  | 109.00000              | 130,800.00 |
|                                       | CAUTION FENCE                |  |            |  |            |                        |            |
| 0014 158012M                          | 1,380.000<br>LF              | 10.00000                                     | 13,800.00  | 10.00000                                     | 13,800.00  | 80.00000               | 110,400.00 |
|                                       | HEAVY DUTY SILT FENCE, BLACK |  |            |  |            |                        |            |
| 0015 158015M                          | 100.000<br>U                 | 25.00000                                     | 2,500.00   | 120.00000                                    | 12,000.00  | 488.00000              | 48,800.00  |
|                                       | HAYBALE                      |  |            |  |            |                        |            |
| 0016 158030M                          | 6.000<br>U                   | 200.00000                                    | 1,200.00   | 1,000.00000                                  | 6,000.00   | 862.00000              | 5,172.00   |
|                                       | INLET FILTER TYPE 2, 2' X 4' |  |            |  |            |                        |            |
| 0017 158054M                          | 300.000<br>SF                | 50.00000                                     | 15,000.00  | 5.00000                                      | 1,500.00   | 52.00000               | 15,600.00  |
|                                       | SEDIMENT CONTROL BAG         |  |            |  |            |                        |            |
| 0018 158060M                          | 100.000<br>T                 | 75.00000                                     | 7,500.00   | 120.00000                                    | 12,000.00  | 400.00000              | 40,000.00  |
|                                       | CONSTRUCTION DRIVEWAY        |  |            |  |            |                        |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID      |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                    | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                     | (3) SKANSKA KOCH, INC. |                     |
|------------------------|--|---|--------------------|---|---------------------|------------------------|---------------------|
| Item Description       |  | Unit Price                                | Ext Amount         | Unit Price                                | Ext Amount          | Unit Price             | Ext Amount          |
| Alt Set / Alt Member   | Quantity and Units                     |   |                    |   |                     |                        |                     |
| <b>SECTION: 0004</b>   |  | <b>Erosion Control</b>                    |                    | <b>Cat Alt Set:</b>                       |                     | <b>Cat Alt Member:</b> |                     |
| 0019                   | 158063P (1)                            | 15,000.00000                              | 15,000.00          | 50,000.00000                              | 50,000.00           | 108,582.00000          | 108,582.00          |
|                        | CONCRETE WASHOUT SYSTEM LS             |   |                    |   |                     |                        |                     |
| 0020                   | 158072M 2.000                          | 1,100.00000                               | 2,200.00           | 1,000.00000                               | 2,000.00            | 1,386.00000            | 2,772.00            |
|                        | OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U |   |                    |   |                     |                        |                     |
| 0021                   | 158084M 300.000                        | 1.00000                                   | 300.00             | 30.00000                                  | 9,000.00            | 268.00000              | 80,400.00           |
|                        | EROSION CONTROL SEDIMENT REMOVAL CY    |   |                    |   |                     |                        |                     |
| 0123                   | 806018P 100.000                        | 4.50000                                   | 450.00             | 10.00000                                  | 1,000.00            | 67.00000               | 6,700.00            |
|                        | FERTILIZING AND SEEDING, TYPE F SY     |   |                    |   |                     |                        |                     |
| <b>Section Totals:</b> |  |   | <b>\$75,950.00</b> |   | <b>\$119,300.00</b> |                        | <b>\$549,226.00</b> |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |             | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |             | (3) SKANSKA KOCH, INC. |             |
|---------------------------------------|--|---|-------------|---|-------------|------------------------|-------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                                | Ext Amount  | Unit Price                                | Ext Amount  | Unit Price             | Ext Amount  |
| <b>SECTION: 0005</b>                  |  | General Landscape                         |             | <b>Cat Alt Set:</b>                       |             | <b>Cat Alt Member:</b> |             |
| 0119                                  | 803006M<br>440.000<br>PREPARATION OF EXISTING SOIL SY      | 8.50000                                   | 3,740.00    | 5.00000                                   | 2,200.00    | 33.00000               | 14,520.00   |
| 0120                                  | 804000P<br>440.000<br>TOPSOIL SPREADING ___" THICK 4" SY   | 7.25000                                   | 3,190.00    | 10.00000                                  | 4,400.00    | 18.00000               | 7,920.00    |
| 0121                                  | 804015P<br>51.000<br>BORROW TOPSOIL CY                     | 46.00000                                  | 2,346.00    | 100.00000                                 | 5,100.00    | 99.00000               | 5,049.00    |
| 0122                                  | 806006P<br>540.000<br>FERTILIZING AND SEEDING, TYPE A-3 SY | 3.50000                                   | 1,890.00    | 5.00000                                   | 2,700.00    | 17.00000               | 9,180.00    |
| 0126                                  | 811165M<br>1.000<br>WATERING MG                            | 575.00000                                 | 575.00      | 1,100.00000                               | 1,100.00    | 6,220.00000            | 6,220.00    |
| <b>Section Totals:</b>                |  |   | \$11,741.00 |   | \$15,500.00 |                        | \$42,889.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |               | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |               | (3) SKANSKA KOCH, INC. |              |
|----------------------|--|---|---------------|---|---------------|------------------------|--------------|
| Item Description     |  | Unit Price                                | Ext Amount    | Unit Price                                | Ext Amount    | Unit Price             | Ext Amount   |
| Alt Set / Alt Member | Quantity and Units                             |   |               |   |               |                        |              |
| <b>SECTION:</b> 0006 | Bridge 0901-150                                |   |               | <b>Cat Alt Set:</b>                       |               | <b>Cat Alt Member:</b> |              |
| 0127                 | 162006P (1)                                    | 375,000.00000                             | 375,000.00    | 1,200,000.00000                           | 1,200,000.00  | 791,592.00000          | 791,592.00   |
|                      | VIBRATION MONITORING LS                        |   |               |   |               |                        |              |
| 0128                 | 162006P (1)                                    | 2,450,000.00000                           | 2,450,000.00  | 1,600,000.00000                           | 1,600,000.00  | 1,921,360.00000        | 1,921,360.00 |
|                      | VIBRATION MONITORING (Structure Monitoring) LS |   |               |   |               |                        |              |
| 0129                 | 201006P (1)                                    | 2,940,000.00000                           | 2,940,000.00  | 2,940,000.00000                           | 2,940,000.00  | 2,940,000.00000        | 2,940,000.00 |
|                      | CLEARING SITE, BRIDGE (___) 0901-150 LS        |   |               |   |               |                        |              |
| 0130                 | 201039P (1)                                    | 10,000,000.00000                          | 10,000,000.00 | 14,350,000.00000                          | 14,350,000.00 | 5,483,989.00000        | 5,483,989.00 |
|                      | TEMPORARY SHIELDING LS                         |   |               |   |               |                        |              |
| 0131                 | 202015P 11,064.000                             | 30.00000                                  | 331,920.00    | 60.00000                                  | 663,840.00    | 125.00000              | 1,383,000.00 |
|                      | EXCAVATION, REGULATED MATERIAL CY              |   |               |   |               |                        |              |

Tabulation of Bids

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |               | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                        | (3) SKANSKA KOCH, INC. |                 |              |
|----------------------|---|---|---------------|---|------------------------|------------------------|-----------------|--------------|
| Item Description     |   |   |               |   |                        |                        |                 |              |
| Alt Set / Alt Member | Quantity and Units                                  | Unit Price                                | Ext Amount    | Unit Price                                | Ext Amount             | Unit Price             | Ext Amount      |              |
| <b>SECTION:</b> 0006 | Bridge 0901-150                                     |   |               | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |                        |                 |              |
| 0132                 | 202024M<br>DISPOSAL OF REGULATED MATERIAL<br>T      | 17,924.000                                | 52.00000      | 932,048.00                                | 65.00000               | 1,165,060.00           | 142.00000       | 2,545,208.00 |
| 0133                 | 501003P<br>TEMPORARY SHEETING<br>SF                 | 26,261.000                                | 70.00000      | 1,838,270.00                              | 225.00000              | 5,908,725.00           | 83.00000        | 2,179,663.00 |
| 0134                 | 503003P<br>FURNISHING DRILLED SHAFT EQUIPMENT<br>LS | (1)                                       | 650,000.00000 | 650,000.00                                | 9,950,000.00000        | 9,950,000.00           | 3,278,226.00000 | 3,278,226.00 |
| 0135                 | 503006M<br>DEMONSTRATION DRILLED SHAFT<br>LF        | 142.000                                   | 4,500.00000   | 639,000.00                                | 5,000.00000            | 710,000.00             | 2,929.00000     | 415,918.00   |
| 0136                 | 503009M<br>LOAD TEST<br>U                           | 1.000                                     | 300,000.00000 | 300,000.00                                | 1,500,000.00000        | 1,500,000.00           | 234,970.00000   | 234,970.00   |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |               | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |               | (3) SKANSKA KOCH, INC. |               |
|---------------------------------------|--|--|---------------|--|---------------|------------------------|---------------|
| Alt Set / Alt Member                  | Quantity and Units                                       | Unit Price                                   | Ext Amount    | Unit Price                                   | Ext Amount    | Unit Price             | Ext Amount    |
| <b>SECTION:</b> 0006                  | Bridge 0901-150  |  |               | <b>Cat Alt Set:</b>                          |               | <b>Cat Alt Member:</b> |               |
| 0137 503012M                          | 75.000<br>CROSSHOLE SONIC LOGGING<br>U                   | 2,100.00000                                  | 157,500.00    | 6,000.00000                                  | 450,000.00    | 3,231.00000            | 242,325.00    |
| 0138 503015M                          | 783.000<br>SHAFT CORING<br>LF                            | 100.00000                                    | 78,300.00     | 220.00000                                    | 172,260.00    | 147.00000              | 115,101.00    |
| 0139 503027M                          | 7,828.000<br>DRILLED SHAFT IN SOIL 60"<br>DIAMETER<br>LF | 2,800.00000                                  | 21,918,400.00 | 2,150.00000                                  | 16,830,200.00 | 2,570.00000            | 20,117,960.00 |
| 0140 503039M                          | 1,110.000<br>DRILLED SHAFT IN ROCK 54"<br>DIAMETER<br>LF | 1,400.00000                                  | 1,554,000.00  | 1,700.00000                                  | 1,887,000.00  | 6,475.00000            | 7,187,250.00  |
| 0141 503048M                          | 783.000<br>OBSTRUCTION REMOVAL<br>LF                     | 1,500.00000                                  | 1,174,500.00  | 50.00000                                     | 39,150.00     | 1,292.00000            | 1,011,636.00  |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |                          | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |               |
|---------------------------------------|--|--|--------------------------|--|--------------|------------------------|---------------|
| Alt Set / Alt Member                  | Quantity and Units                                     | Unit Price                                   | Ext Amount               | Unit Price                                   | Ext Amount   | Unit Price             | Ext Amount    |
| <b>SECTION: 0006</b>                  |  | <b>Bridge 0901-150</b>                       |                          | <b>Cat Alt Set:</b>                          |              | <b>Cat Alt Member:</b> |               |
| 0142                                  | 503051M<br>TOMOGRAPHY<br>U                             | 12.000                                       | 2,100.0000<br>25,200.00  | 5,000.0000                                   | 60,000.00    | 4,112.0000             | 49,344.00     |
| 0143                                  | 504003P<br>REINFORCEMENT STEEL<br>LB                   | 4,698,695.000                                | 2.10000<br>9,867,259.50  | 2.00000                                      | 9,397,390.00 | 2.80000                | 13,156,346.00 |
| 0144                                  | 504006P<br>REINFORCEMENT STEEL, EPOXY-<br>COATED<br>LB | 105,298.000                                  | 1.90000<br>200,066.20    | 2.10000                                      | 221,125.80   | 3.50000                | 368,543.00    |
| 0145                                  | 504015P<br>CONCRETE FOOTING<br>CY                      | 9,590.000                                    | 600.0000<br>5,754,000.00 | 450.00000                                    | 4,315,500.00 | 978.00000              | 9,379,020.00  |
| 0146                                  | 504018P<br>CONCRETE WING WALL<br>CY                    | 32.000                                       | 1,800.0000<br>57,600.00  | 2,500.00000                                  | 80,000.00    | 4,429.00000            | 141,728.00    |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                                 | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |               |
|---------------------------------------|--|---|---------------------------------|---|--------------|------------------------|---------------|
| Alt Set / Alt Member                  | Quantity and Units   | Unit Price                                | Ext Amount                      | Unit Price                                | Ext Amount   | Unit Price             | Ext Amount    |
| <b>SECTION: 0006</b>                  |  | <b>Bridge 0901-150</b>                    |                                 | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b> |               |
| 0147                                  | 504027P<br>CONCRETE PIER COLUMN AND CAP<br>CY              | 3,733.000                                 | 1,800.00000<br>6,719,400.00     | 900.00000                                 | 3,359,700.00 | 3,275.00000            | 12,225,575.00 |
| 0148                                  | 504036P<br>EPOXY WATERPROOFING<br>SY                       | 510.000                                   | 75.00000<br>38,250.00           | 125.00000                                 | 63,750.00    | 1,115.00000            | 568,650.00    |
| 0149                                  | 506003P<br>STRUCTURAL STEEL (Strut, 212000 lbs)<br>LS      | (1)                                       | 1,100,000.00000<br>1,100,000.00 | 2,500,000.00000                           | 2,500,000.00 | 1,084,687.00000        | 1,084,687.00  |
| 0150                                  | 506009M<br>STRUCTURAL BEARING ASSEMBLY<br>U                | 12.000                                    | 24,000.00000<br>288,000.00      | 45,000.00000                              | 540,000.00   | 44,697.00000           | 536,364.00    |
| 0151                                  | 506010M<br>HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY<br>U | 17.000                                    | 165,000.00000<br>2,805,000.00   | 120,000.00000                             | 2,040,000.00 | 121,915.00000          | 2,072,555.00  |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                            | (3) SKANSKA KOCH, INC. |            |
|----------------------|--|---|----------------------------|---|----------------------------|------------------------|------------|
| Item Description     |  |   |                            |   |                            |                        |            |
| Alt Set / Alt Member | Quantity and Units                     | Unit Price                                | Ext Amount                 | Unit Price                                | Ext Amount                 | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                        |   |                            | <b>Cat Alt Set:</b>                       |                            | <b>Cat Alt Member:</b> |            |
| 0152                 | 506040P<br>STEEL REPAIR, TYPE ___ A    | 1,600.000<br>U                            | 365.00000<br>584,000.00    | 100.00000<br>160,000.00                   | 102.00000<br>163,200.00    |                        |            |
| 0153                 | 506040P<br>STEEL REPAIR, TYPE ___ B    | 200.000<br>U                              | 100.00000<br>20,000.00     | 50.00000<br>10,000.00                     | 88.00000<br>17,600.00      |                        |            |
| 0154                 | 506040P<br>STEEL REPAIR, TYPE ___ C    | 75.000<br>U                               | 185.00000<br>13,875.00     | 80.00000<br>6,000.00                      | 63.00000<br>4,725.00       |                        |            |
| 0155                 | 506040P<br>STEEL REPAIR, TYPE ___ D    | 75.000<br>U                               | 185.00000<br>13,875.00     | 110.00000<br>8,250.00                     | 117.00000<br>8,775.00      |                        |            |
| 0156                 | 506040P<br>STEEL REPAIR, TYPE ___ EJR  | 9.000<br>U                                | 78,000.00000<br>702,000.00 | 50,000.00000<br>450,000.00                | 60,039.00000<br>540,351.00 |                        |            |
| 0157                 | 506040P<br>STEEL REPAIR, TYPE ___ GPC1 | 42.000<br>U                               | 870.00000<br>36,540.00     | 1,050.00000<br>44,100.00                  | 399.00000<br>16,758.00     |                        |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |                             | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                            | (3) SKANSKA KOCH, INC. |            |
|---------------------------------------|---|---|-----------------------------|---|----------------------------|------------------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                                  | Unit Price                                | Ext Amount                  | Unit Price                                | Ext Amount                 | Unit Price             | Ext Amount |
| <b>SECTION: 0006</b>                  |   | <b>Bridge 0901-150</b>                    |                             | <b>Cat Alt Set:</b>                       |                            | <b>Cat Alt Member:</b> |            |
| 0158                                  | 506040P<br>STEEL REPAIR, TYPE ___ RPD               | 5.000<br>U                                | 15,000.00000<br>75,000.00   | 13,000.00000<br>65,000.00                 | 265.00000<br>1,325.00      |                        |            |
| 0159                                  | 506040P<br>STEEL REPAIR, TYPE ___ SR                | 163.000<br>U                              | 7,200.00000<br>1,173,600.00 | 6,000.00000<br>978,000.00                 | 3,703.00000<br>603,589.00  |                        |            |
| 0160                                  | 506040P<br>STEEL REPAIR, TYPE ___ WT                | 5.000<br>U                                | 100,000.00000<br>500,000.00 | 55,000.00000<br>275,000.00                | 32,990.00000<br>164,950.00 |                        |            |
| 0161                                  | 506041P<br>STRUCTURAL STEEL REPAIR,<br>TYPE 1 RB 71 | 245,000.000<br>LB                         | 15.00000<br>3,675,000.00    | 6.50000<br>1,592,500.00                   | 12.00000<br>2,940,000.00   |                        |            |
| 0162                                  | 506041P<br>STRUCTURAL STEEL REPAIR,<br>TYPE 1 RB 73 | 246,000.000<br>LB                         | 15.00000<br>3,690,000.00    | 6.50000<br>1,599,000.00                   | 12.00000<br>2,952,000.00   |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   |             |             | (1) UNION PAVING & CONSTRUCTION CO., INC. |             | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |             | (3) SKANSKA KOCH, 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150                                     |             |             | <b>Cat Alt Set:</b>                       |             | <b>Cat Alt Member:</b>                    |             |                        |            |
| 0163                 | 506041P<br>STRUCTURAL STEEL REPAIR,<br>TYPE 1 RB 75 | 168,000.000 | 20.00000    | 3,360,000.00                              | 10.50000    | 1,764,000.00                              | 18.00000    | 3,024,000.00           |            |
| 0164                 | 506041P<br>STRUCTURAL STEEL REPAIR,<br>TYPE 1 RB 77 | 172,000.000 | 20.00000    | 3,440,000.00                              | 14.50000    | 2,494,000.00                              | 20.00000    | 3,440,000.00           |            |
| 0165                 | 506055M<br>STEEL REPAIR, TYPE ___ LF BPR1           | 962.000     | 2,000.00000 | 1,924,000.00                              | 1,350.00000 | 1,298,700.00                              | 1,128.00000 | 1,085,136.00           |            |
| 0166                 | 506055M<br>STEEL REPAIR, TYPE ___ LF BPR2           | 380.000     | 2,000.00000 | 760,000.00                                | 1,300.00000 | 494,000.00                                | 1,270.00000 | 482,600.00             |            |
| 0167                 | 506055M<br>STEEL REPAIR, TYPE ___ LF CAR            | 750.000     | 2,300.00000 | 1,725,000.00                              | 1,300.00000 | 975,000.00                                | 1,000.00000 | 750,000.00             |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                        | (3) SKANSKA KOCH, INC. |            |
|----------------------|---|---|------------|---|------------------------|------------------------|------------|
| Item Description     |   |   |            |   |                        |                        |            |
| Alt Set / Alt Member | Quantity and Units                                      | Unit Price                                | Ext Amount | Unit Price                                | Ext Amount             | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150   |   |            | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |                        |            |
| 0168                 | 506055M 362.000<br>STEEL REPAIR, TYPE ___ LF CGPR LF    | 2,300.00000                               | 832,600.00 | 1,750.00000                               | 633,500.00             | 1,220.00000            | 441,640.00 |
| 0169                 | 506055M 43.000<br>STEEL REPAIR, TYPE ___ LF<br>DIAGR LF | 5,000.00000                               | 215,000.00 | 6,400.00000                               | 275,200.00             | 2,253.00000            | 96,879.00  |
| 0170                 | 506055M 223.000<br>STEEL REPAIR, TYPE ___ LF FA2 LF     | 1,600.00000                               | 356,800.00 | 1,000.00000                               | 223,000.00             | 990.00000              | 220,770.00 |
| 0171                 | 506055M 238.000<br>STEEL REPAIR, TYPE ___ LF FA3 LF     | 475.00000                                 | 113,050.00 | 1,050.00000                               | 249,900.00             | 678.00000              | 161,364.00 |
| 0172                 | 506055M 14.000<br>STEEL REPAIR, TYPE ___ LF FA4 LF      | 2,200.00000                               | 30,800.00  | 1,400.00000                               | 19,600.00              | 1,349.00000            | 18,886.00  |
| 0173                 | 506055M 234.000<br>STEEL REPAIR, TYPE ___ LF FAR LF     | 1,800.00000                               | 421,200.00 | 1,400.00000                               | 327,600.00             | 794.00000              | 185,796.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                           | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                          | (3) SKANSKA KOCH, INC. |            |
|----------------------|--|---|---------------------------|---|--------------------------|------------------------|------------|
| Item Description     |  |   |                           |   |                          |                        |            |
| Alt Set / Alt Member | Quantity and Units                           | Unit Price                                | Ext Amount                | Unit Price                                | Ext Amount               | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                              |   |                           | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b>   |                        |            |
| 0174                 | 506055M<br>STEEL REPAIR, TYPE ___ LF FBA2 LF | 44.000                                    | 1,100.00000<br>48,400.00  | 750.00000<br>33,000.00                    | 897.00000<br>39,468.00   |                        |            |
| 0175                 | 506055M<br>STEEL REPAIR, TYPE ___ LF FBSR LF | 113.000                                   | 525.00000<br>59,325.00    | 450.00000<br>50,850.00                    | 523.00000<br>59,099.00   |                        |            |
| 0176                 | 506055M<br>STEEL REPAIR, TYPE ___ LF GPV4 LF | 33.000                                    | 3,600.00000<br>118,800.00 | 2,000.00000<br>66,000.00                  | 2,174.00000<br>71,742.00 |                        |            |
| 0177                 | 506055M<br>STEEL REPAIR, TYPE ___ LF GPV5 LF | 251.000                                   | 675.00000<br>169,425.00   | 550.00000<br>138,050.00                   | 431.00000<br>108,181.00  |                        |            |
| 0178                 | 506055M<br>STEEL REPAIR, TYPE ___ LF ISR LF  | 33.000                                    | 1,675.00000<br>55,275.00  | 1,500.00000<br>49,500.00                  | 1,277.00000<br>42,141.00 |                        |            |
| 0179                 | 506055M<br>STEEL REPAIR, TYPE ___ LF LAR LF  | 12.000                                    | 1,000.00000<br>12,000.00  | 1,000.00000<br>12,000.00                  | 813.00000<br>9,756.00    |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                        | (3) SKANSKA KOCH, INC. |              |
|----------------------|--|---|--------------|---|------------------------|------------------------|--------------|
| Item Description     |  |   |              |   |                        |                        |              |
| Alt Set / Alt Member | Quantity and Units                                       | Unit Price                                | Ext Amount   | Unit Price                                | Ext Amount             | Unit Price             | Ext Amount   |
| <b>SECTION:</b> 0006 | Bridge 0901-150  |   |              | <b>Cat Alt Set:</b>                       | <b>Cat Alt Member:</b> |                        |              |
| 0180                 | 506055M 65.000<br>STEEL REPAIR, TYPE ___ LF LATR LF      | 1,000.00000                               | 65,000.00    | 1,300.00000                               | 84,500.00              | 1,149.00000            | 74,685.00    |
| 0181                 | 506055M 1,143.000<br>STEEL REPAIR, TYPE ___ LF STRUTR LF | 3,300.00000                               | 3,771,900.00 | 3,800.00000                               | 4,343,400.00           | 3,246.00000            | 3,710,178.00 |
| 0182                 | 506055M 377.000<br>STEEL REPAIR, TYPE ___ LF SWAYR1 LF   | 1,450.00000                               | 546,650.00   | 1,800.00000                               | 678,600.00             | 889.00000              | 335,153.00   |
| 0183                 | 506055M 122.000<br>STEEL REPAIR, TYPE ___ LF SWAYR2 LF   | 850.00000                                 | 103,700.00   | 1,200.00000                               | 146,400.00             | 804.00000              | 98,088.00    |
| 0184                 | 506056M 1,264.000<br>STEEL REPAIR, TYPE ___ SF D1 SF     | 1,150.00000                               | 1,453,600.00 | 825.00000                                 | 1,042,800.00           | 800.00000              | 1,011,200.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |                        | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |              |
|----------------------|---|---|------------------------|---|--------------|------------------------|--------------|
| Item Description     |   | Unit Price                                | Ext Amount             | Unit Price                                | Ext Amount   | Unit Price             | Ext Amount   |
| Alt Set / Alt Member | Quantity and Units                            |   |                        |   |              |                        |              |
| <b>SECTION:</b> 0006 | Bridge 0901-150                               |   |                        | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b> |              |
| 0185                 | 506056M<br>STEEL REPAIR, TYPE ___ SF FA1 SF   | 118.000                                   | 1,800.00000 212,400.00 | 1,600.00000                               | 188,800.00   | 868.00000              | 102,424.00   |
| 0186                 | 506056M<br>STEEL REPAIR, TYPE ___ SF FBA1 SF  | 23.000                                    | 1,850.00000 42,550.00  | 1,200.00000                               | 27,600.00    | 1,146.00000            | 26,358.00    |
| 0187                 | 506056M<br>STEEL REPAIR, TYPE ___ SF FBW1 SF  | 35.000                                    | 1,300.00000 45,500.00  | 1,600.00000                               | 56,000.00    | 1,259.00000            | 44,065.00    |
| 0188                 | 506056M<br>STEEL REPAIR, TYPE ___ SF GPH1 SF  | 139.000                                   | 630.00000 87,570.00    | 1,250.00000                               | 173,750.00   | 718.00000              | 99,802.00    |
| 0189                 | 506056M<br>STEEL REPAIR, TYPE ___ SF GPHR1 SF | 6,569.000                                 | 850.00000 5,583,650.00 | 800.00000                                 | 5,255,200.00 | 433.00000              | 2,844,377.00 |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |              | (3) SKANSKA KOCH, INC. |              |
|---------------------------------------|---|---|--------------|---|--------------|------------------------|--------------|
| Alt Set / Alt Member                  | Quantity and Units  | Unit Price                                | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 0006</b>                  |   | <b>Bridge 0901-150</b>                    |              | <b>Cat Alt Set:</b>                       |              | <b>Cat Alt Member:</b> |              |
| 0190                                  | 506056M<br>299.000<br>STEEL REPAIR, TYPE ___ SF<br>GPHR2  | 730.00000                                 | 218,270.00   | 725.00000                                 | 216,775.00   | 709.00000              | 211,991.00   |
| 0191                                  | 506056M<br>1,424.000<br>STEEL REPAIR, TYPE ___ SF<br>GPV1 | 1,025.00000                               | 1,459,600.00 | 900.00000                                 | 1,281,600.00 | 981.00000              | 1,396,944.00 |
| 0192                                  | 506056M<br>1,450.000<br>STEEL REPAIR, TYPE ___ SF<br>GPV2 | 1,700.00000                               | 2,465,000.00 | 1,000.00000                               | 1,450,000.00 | 903.00000              | 1,309,350.00 |
| 0193                                  | 506056M<br>577.000<br>STEEL REPAIR, TYPE ___ SF<br>GPV3   | 1,100.00000                               | 634,700.00   | 920.00000                                 | 530,840.00   | 904.00000              | 521,608.00   |
| 0194                                  | 506056M<br>16.000<br>STEEL REPAIR, TYPE ___ SF<br>LBR     | 2,800.00000                               | 44,800.00    | 2,900.00000                               | 46,400.00    | 2,227.00000            | 35,632.00    |
| 0195                                  | 506056M<br>47.000<br>STEEL REPAIR, TYPE ___ SF<br>LP1     | 1,100.00000                               | 51,700.00    | 500.00000                                 | 23,500.00    | 1,063.00000            | 49,961.00    |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |   | (1) UNION PAVING &<br>CONSTRUCTION CO., INC. |            | (2) D'ANNUNZIO - AMERICAN<br>STRUCTURAL, LLC |            | (3) SKANSKA KOCH, INC. |            |            |
|---------------------------------------|---|--|------------|--|------------|------------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                            | Unit Price                                   | Ext Amount | Unit Price                                   | Ext Amount | Unit Price             | Ext Amount |            |
| <b>SECTION:</b> 0006                  | Bridge 0901-150                               |  |            | <b>Cat Alt Set:</b>                          |            | <b>Cat Alt Member:</b> |            |            |
| 0196                                  | 506056M<br>STEEL REPAIR, TYPE ___ SF LPR      | 4.000  | 1,600.0000 | 6,400.00                                     | 4,000.0000 | 16,000.00              | 1,647.0000 | 6,588.00   |
| 0197                                  | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>SBGR1 | 957.000                                      | 740.0000   | 708,180.00                                   | 450.0000   | 430,650.00             | 615.0000   | 588,555.00 |
| 0198                                  | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>SBGR2 | 183.000                                      | 740.0000   | 135,420.00                                   | 1,400.0000 | 256,200.00             | 972.0000   | 177,876.00 |
| 0199                                  | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>SWAY1 | 57.000                                       | 2,100.0000 | 119,700.00                                   | 1,450.0000 | 82,650.00              | 1,414.0000 | 80,598.00  |
| 0200                                  | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>WP1   | 133.000                                      | 1,120.0000 | 148,960.00                                   | 650.0000   | 86,450.00              | 583.0000   | 77,539.00  |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (1) UNION PAVING & CONSTRUCTION CO., INC. |                                 | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |                                 | (3) SKANSKA KOCH, INC. |            |
|----------------------|--|---|---------------------------------|---|---------------------------------|------------------------|------------|
| Item Description     |  | Unit Price                                | Ext Amount                      | Unit Price                                | Ext Amount                      | Unit Price             | Ext Amount |
| Alt Set / Alt Member | Quantity and Units                       |   |                                 |   |                                 |                        |            |
| <b>SECTION:</b> 0006 | Bridge 0901-150                          |   |                                 | <b>Cat Alt Set:</b>                       |                                 | <b>Cat Alt Member:</b> |            |
| 0201                 | 506056M<br>STEEL REPAIR, TYPE ___ SF WP2 | 69.000<br>SF                              | 2,000.00000<br>138,000.00       | 1,050.00000<br>72,450.00                  | 1,150.00000<br>79,350.00        |                        |            |
| 0202                 | 506056M<br>STEEL REPAIR, TYPE ___ SF WP3 | 18.000<br>SF                              | 2,400.00000<br>43,200.00        | 2,900.00000<br>52,200.00                  | 2,674.00000<br>48,132.00        |                        |            |
| 0203                 | 507028M<br>ENCASEMENT CONCRETE           | 129.000<br>CY                             | 6,000.00000<br>774,000.00       | 3,000.00000<br>387,000.00                 | 6,422.00000<br>828,438.00       |                        |            |
| 0204                 | 508902P<br>_____" FIBERGLASS PIPE 12     | 1,005.000<br>LF                           | 450.00000<br>452,250.00         | 650.00000<br>653,250.00                   | 231.00000<br>232,155.00         |                        |            |
| 0205                 | 514016P<br>TEMPORARY SUPPORTS PIER 71    | (1)<br>LS                                 | 3,000,000.00000<br>3,000,000.00 | 5,000,000.00000<br>5,000,000.00           | 3,500,000.00000<br>3,500,000.00 |                        |            |
| 0206                 | 514016P<br>TEMPORARY SUPPORTS PIER 72    | (1)<br>LS                                 | 3,000,000.00000<br>3,000,000.00 | 5,000,000.00000<br>5,000,000.00           | 2,000,000.00000<br>2,000,000.00 |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (1) UNION PAVING & CONSTRUCTION CO., INC. |              | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |               | (3) SKANSKA KOCH, INC. |              |
|----------------------|---|---|--------------|---|---------------|------------------------|--------------|
| Item Description     |   | Unit Price                                | Ext Amount   | Unit Price                                | Ext Amount    | Unit Price             | Ext Amount   |
| Alt Set / Alt Member | Quantity and Units                            |   |              |   |               |                        |              |
| <b>SECTION:</b> 0006 | Bridge 0901-150                               |   |              | <b>Cat Alt Set:</b>                       |               | <b>Cat Alt Member:</b> |              |
| 0207                 | 514016P (1)                                   | 4,000,000.00000                           | 4,000,000.00 | 5,000,000.00000                           | 5,000,000.00  | 3,900,000.00000        | 3,900,000.00 |
|                      | TEMPORARY SUPPORTS PIER 73 LS                 |   |              |   |               |                        |              |
| 0208                 | 514016P (1)                                   | 3,000,000.00000                           | 3,000,000.00 | 5,000,000.00000                           | 5,000,000.00  | 3,900,000.00000        | 3,900,000.00 |
|                      | TEMPORARY SUPPORTS PIER 74 LS                 |   |              |   |               |                        |              |
| 0209                 | 514016P (1)                                   | 4,000,000.00000                           | 4,000,000.00 | 5,000,000.00000                           | 5,000,000.00  | 3,900,000.00000        | 3,900,000.00 |
|                      | TEMPORARY SUPPORTS PIER 75 LS                 |   |              |   |               |                        |              |
| 0210                 | 514016P (1)                                   | 8,000,000.00000                           | 8,000,000.00 | 12,000,000.00000                          | 12,000,000.00 | 9,160,000.00000        | 9,160,000.00 |
|                      | TEMPORARY SUPPORTS RB 71 LS                   |   |              |   |               |                        |              |
| 0211                 | 514016P (1)                                   | 7,000,000.00000                           | 7,000,000.00 | 7,500,000.00000                           | 7,500,000.00  | 8,900,000.00000        | 8,900,000.00 |
|                      | TEMPORARY SUPPORTS RB 73 LS                   |   |              |   |               |                        |              |
| 0212                 | 514035P (1)                                   | 60,000.00000                              | 60,000.00    | 100,000.00000                             | 100,000.00    | 300,000.00000          | 300,000.00   |
|                      | TEMPORARY SUPPORT FURNISHED - TRUSS REPAIR LS |   |              |   |               |                        |              |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                      |                    | (1) UNION PAVING & CONSTRUCTION CO., INC. |               | (2) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC |               | (3) SKANSKA KOCH, INC.  |               |
|--|--------------------|---|---------------|---|---------------|-------------------------|---------------|
| Item Description                       |                    |   |               |   |               |                         |               |
| Alt Set / Alt Member                   | Quantity and Units | Unit Price                                | Ext Amount    | Unit Price                                | Ext Amount    | Unit Price              | Ext Amount    |
| <b>SECTION: 0006</b>                   |                    | <b>Bridge 0901-150</b>                    |               | <b>Cat Alt Set:</b>                       |               | <b>Cat Alt Member:</b>  |               |
| 0213                                   | 554003P (1)        | 2,800,000.00000                           | 2,800,000.00  | 1,200,000.00000                           | 1,200,000.00  | 3,700,000.00000         | 3,700,000.00  |
| POLLUTION CONTROL SYSTEM               |                    |   |               |   |               |                         |               |
| 0214                                   | 554009P (1)        | 20,150,000.00000                          | 20,150,000.00 | 22,000,000.00000                          | 22,000,000.00 | 26,100,000.00000        | 26,100,000.00 |
| NEAR-WHITE BLAST CLEANING AND PAINTING |                    |   |               |   |               |                         |               |
| <b>Section Totals:</b>                 |                    | \$170,641,978.70                          |               | \$181,618,465.80                          |               | \$186,432,788.00        |               |
| <b>Contract Totals</b>                 |                    | <b>\$197,670,783.90</b>                   |               | <b>\$214,577,000.00</b>                   |               | <b>\$226,222,562.00</b> |               |
| <b>Cost Plus Time Totals</b>           |                    | <b>\$197,670,783.90</b>                   |               | <b>\$214,577,000.00</b>                   |               | <b>226,222,562.00</b>   |               |

( ) indicates item is bid as Lump Sum

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  |            |                  | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>      | 0001                                   | Roadway    |                  | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0001                 | 151006M                                | 1.000      | 2,000,000.00000  | 2,000,000.00                      |            |                        |            |            |            |
|                      | PERFORMANCE BOND AND PAYMENT BOND      | DOLL       |                  |                                   |            |                        |            |            |            |
| 0004                 | 153003P                                | (1)        | 100,000.00000    | 100,000.00                        |            |                        |            |            |            |
|                      | PROGRESS SCHEDULE                      | LS         |                  |                                   |            |                        |            |            |            |
| 0005                 | 153005M                                | 35.000     | 10,000.00000     | 350,000.00                        |            |                        |            |            |            |
|                      | PROGRESS SCHEDULE UPDATE               | U          |                  |                                   |            |                        |            |            |            |
| 0006                 | 154003P                                | (1)        | 21,000,000.00000 | 21,000,000.00                     |            |                        |            |            |            |
|                      | MOBILIZATION                           | LS         |                  |                                   |            |                        |            |            |            |
| 0012                 | 156021M                                | 1.000      | 25,000.00000     | 25,000.00                         |            |                        |            |            |            |
|                      | CONCRETE COMPRESSION TESTING EQUIPMENT | U          |                  |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |             |                     |            |                        |            |
|----------------------|--|-----------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description     |  |                                   |             |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                                     | Unit Price                        | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway  |                                   |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0022                 | 159003M<br>BREAKAWAY BARRICADE U                       | 116.000                           | 375.00000   | 43,500.00           |            |                        |            |
| 0023                 | 159006M<br>DRUM U                                      | 97.000                            | 100.00000   | 9,700.00            |            |                        |            |
| 0024                 | 159009M<br>TRAFFIC CONE U                              | 97.000                            | 45.00000    | 4,365.00            |            |                        |            |
| 0025                 | 159012M<br>CONSTRUCTION SIGNS SF                       | 2,718.000                         | 115.00000   | 312,570.00          |            |                        |            |
| 0026                 | 159015M<br>CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U | 2.000                             | 7,000.00000 | 14,000.00           |            |                        |            |
| 0027                 | 159021P<br>CONSTRUCTION BARRIER CURB LF                | 1,900.000                         | 130.00000   | 247,000.00          |            |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID   |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description  |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member  | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001  | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0028 159027M  | 5.000              | 7,000.00000                       | 35,000.00  |                     |            |                        |            |
| ARROW BOARD, 4' X 8'  | U                  |                                   |            |                     |            |                        |            |
| 0029 159030M  | 5.000              | 25,000.00000                      | 125,000.00 |                     |            |                        |            |
| PORTABLE VARIABLE MESSAGE SIGN                              | U                  |                                   |            |                     |            |                        |            |
| 0030 159036M  | 2.000              | 10,000.00000                      | 20,000.00  |                     |            |                        |            |
| TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES | U                  |                                   |            |                     |            |                        |            |
| 0031 159108M  | 4.000              | 150,000.00000                     | 600,000.00 |                     |            |                        |            |
| TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION            | U                  |                                   |            |                     |            |                        |            |
| 0032 159126M  | 930.000            | 5.00000                           | 4,650.00   |                     |            |                        |            |
| TEMPORARY TRAFFIC STRIPES, 4"                               | LF                 |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID         |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|---------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description          |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member      | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001      | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0033 159138M              | 20.000             | 775.00000                         | 15,500.00  |                     |            |                        |            |
| HMA PATCH                 | T                  |                                   |            |                     |            |                        |            |
| 0034 159141M              | 100.000            | 125.00000                         | 12,500.00  |                     |            |                        |            |
| TRAFFIC DIRECTOR, FLAGGER | HOUR               |                                   |            |                     |            |                        |            |
| 0035 159143M              | 300.000            | 150.00000                         | 45,000.00  |                     |            |                        |            |
| RAILROAD FLAGGER          | HOUR               |                                   |            |                     |            |                        |            |
| 0036 160004M              | 1.000              | 19,800.00000                      | 19,800.00  |                     |            |                        |            |
| FUEL PRICE ADJUSTMENT     | DOLL               |                                   |            |                     |            |                        |            |
| 0037 160007M              | 1.000              | 9,500.00000                       | 9,500.00   |                     |            |                        |            |
| ASPHALT PRICE ADJUSTMENT  | DOLL               |                                   |            |                     |            |                        |            |
| 0038 160009M              | 1.000              | 5,000.00000                       | 5,000.00   |                     |            |                        |            |
| STEEL PRICE ADJUSTMENT    | DOLL               |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                |            |               | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>      | 0001                           | Roadway    |               | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0039                 | 161003P                        | (1)        | 75,000.00000  | 75,000.00                         |            |                        |            |            |            |
|                      | FINAL CLEANUP                  | LS         |               |                                   |            |                        |            |            |            |
| 0040                 | 201003P                        | (1)        | 300,000.00000 | 300,000.00                        |            |                        |            |            |            |
|                      | CLEARING SITE                  | LS         |               |                                   |            |                        |            |            |            |
| 0041                 | 201030M                        | 1.000      | 6,500.00000   | 6,500.00                          |            |                        |            |            |            |
|                      | SEALING OF ABANDONED WELL      | U          |               |                                   |            |                        |            |            |            |
| 0042                 | 202006M                        | 50.000     | 1,000.00000   | 50,000.00                         |            |                        |            |            |            |
|                      | EXCAVATION, TEST PIT           | CY         |               |                                   |            |                        |            |            |            |
| 0043                 | 202015P                        | 1,486.000  | 25.00000      | 37,150.00                         |            |                        |            |            |            |
|                      | EXCAVATION, REGULATED MATERIAL | CY         |               |                                   |            |                        |            |            |            |
| 0044                 | 202021P                        | 1,327.000  | 70.00000      | 92,890.00                         |            |                        |            |            |            |
|                      | REMOVAL OF PAVEMENT            | SY         |               |                                   |            |                        |            |            |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (4) YONKERS CONTRACTING CO., INC. |              |                     |                        |            |            |
|----------------------|---|-----------------------------------|--------------|---------------------|------------------------|------------|------------|
| Item Description     |   |                                   |              |                     |                        |            |            |
| Alt Set / Alt Member | Quantity and Units  | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway   |                                   |              | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0045                 | 202024M<br>2,614.000<br>DISPOSAL OF REGULATED MATERIAL T                            | 60.00000                          | 156,840.00   |                     |                        |            |            |
| 0046                 | 202063M<br>(1)<br>TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT LS | 3,000,000.00000                   | 3,000,000.00 |                     |                        |            |            |
| 0047                 | 203021P<br>1,293.000<br>I-14 SOIL AGGREGATE CY                                      | 100.00000                         | 129,300.00   |                     |                        |            |            |
| 0048                 | 302036P<br>2,842.000<br>DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK SY             | 25.00000                          | 71,050.00    |                     |                        |            |            |
| 0049                 | 302042P<br>1,459.000<br>DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY             | 45.00000                          | 65,655.00    |                     |                        |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                        |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|--|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                         |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                     | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                     | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0050 302060P                             | 1.000              | 100.00000                         | 100.00     |                     |            |                        |            |
| COARSE AGGREGATE, SIZE NO. 57            | CY                 |                                   |            |                     |            |                        |            |
| 0051 401027M                             | 1,700.000          | 3.00000                           | 5,100.00   |                     |            |                        |            |
| POLYMERIZED JOINT ADHESIVE               | LF                 |                                   |            |                     |            |                        |            |
| 0052 401030M                             | 110.000            | 20.00000                          | 2,200.00   |                     |            |                        |            |
| TACK COAT                                | GAL                |                                   |            |                     |            |                        |            |
| 0053 401036M                             | 470.000            | 5.00000                           | 2,350.00   |                     |            |                        |            |
| PRIME COAT                               | GAL                |                                   |            |                     |            |                        |            |
| 0054 401054M                             | 171.000            | 350.00000                         | 59,850.00  |                     |            |                        |            |
| HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE | T                  |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                           |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                            |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                        | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                        | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0055 401084M                                | 257.000            | 275.00000                         | 70,675.00  |                     |            |                        |            |
| HOT MIX ASPHALT 19 M 64 INTERMEDIATE COURSE |                    |                                   |            |                     |            |                        |            |
| 0056 401099M                                | 592.000            | 250.00000                         | 148,000.00 |                     |            |                        |            |
| HOT MIX ASPHALT 25 M 64 BASE COURSE         |                    |                                   |            |                     |            |                        |            |
| 0057 401108M                                | 15.000             | 300.00000                         | 4,500.00   |                     |            |                        |            |
| CORE SAMPLES, HOT MIX ASPHALT               |                    |                                   |            |                     |            |                        |            |
| 0058 503018M                                | 10.000             | 2,000.00000                       | 20,000.00  |                     |            |                        |            |
| DRILLED SHAFT IN SOIL 36" DIAMETER          |                    |                                   |            |                     |            |                        |            |
| 0059 601064P                                | 7.000              | 600.00000                         | 4,200.00   |                     |            |                        |            |
| 36" CORRUGATED STEEL PIPE                   |                    |                                   |            |                     |            |                        |            |

**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |            |                     |                        |            |            |
|----------------------|--|-----------------------------------|------------|---------------------|------------------------|------------|------------|
| Item Description     |  |                                   |            |                     |                        |            |            |
| Alt Set / Alt Member | Quantity and Units   | Unit Price                        | Ext Amount | Unit Price          | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway  |                                   |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0060                 | 601136P<br>218.000<br>42" REINFORCED CONCRETE PIPE                       | 900.00000                         | 196,200.00 |                     |                        |            |            |
| 0063                 | 602058M<br>1.000<br>MANHOLE, 8' DIAMETER                                 | 85,000.00000                      | 85,000.00  |                     |                        |            |            |
| 0064                 | 602060M<br>1.000<br>MANHOLE, 6' DIAMETER                                 | 75,000.00000                      | 75,000.00  |                     |                        |            |            |
| 0065                 | 602153M<br>4.000<br>RECONSTRUCTED INLET, TYPE B, USING NEW CASTING       | 10,000.00000                      | 40,000.00  |                     |                        |            |            |
| 0066                 | 603036P<br>60.000<br>RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50=6") | 375.00000                         | 22,500.00  |                     |                        |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |  | (4) YONKERS CONTRACTING<br>CO., INC. |            |                     |                        |            |            |
|---------------------------------------|--|--------------------------------------|------------|---------------------|------------------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units                     | Unit Price                           | Ext Amount | Unit Price          | Ext Amount             | Unit Price | Ext Amount |
| <b>SECTION:</b> 0001                  | Roadway                                |                                      |            | <b>Cat Alt Set:</b> | <b>Cat Alt Member:</b> |            |            |
| 0067 605045P                          | 384.000                                | 54.00000                             | 20,736.00  |                     |                        |            |            |
|                                       | CHAIN-LINK FENCE, 6' HIGH LF           |                                      |            |                     |                        |            |            |
| 0068 605183P                          | 1,800.000                              | 52.00000                             | 93,600.00  |                     |                        |            |            |
|                                       | TEMPORARY CHAIN-LINK FENCE, 6' HIGH LF |                                      |            |                     |                        |            |            |
| 0069 606012P                          | 5.000                                  | 525.00000                            | 2,625.00   |                     |                        |            |            |
|                                       | CONCRETE SIDEWALK, 4" THICK SY         |                                      |            |                     |                        |            |            |
| 0070 606018P                          | 91.000                                 | 600.00000                            | 54,600.00  |                     |                        |            |            |
|                                       | CONCRETE SIDEWALK, 6" THICK SY         |                                      |            |                     |                        |            |            |
| 0071 606039P                          | 629.000                                | 225.00000                            | 141,525.00 |                     |                        |            |            |
|                                       | HOT MIX ASPHALT DRIVEWAY, 6" THICK SY  |                                      |            |                     |                        |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |  |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                             | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway  |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0072 607018P         | 426.000  | 150.00000                         | 63,900.00  |                     |            |                        |            |
|                      | 9" X 16" CONCRETE VERTICAL CURB LF             |                                   |            |                     |            |                        |            |
| 0073 607034P         | 270.000  | 150.00000                         | 40,500.00  |                     |            |                        |            |
|                      | 9" X 14" CONCRETE VERTICAL CURB LF             |                                   |            |                     |            |                        |            |
| 0074 607111P         | 170.000  | 450.00000                         | 76,500.00  |                     |            |                        |            |
|                      | 24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB LF |                                   |            |                     |            |                        |            |
| 0075 608003P         | 1,501.000                                      | 60.00000                          | 90,060.00  |                     |            |                        |            |
|                      | NONVEGETATIVE SURFACE, HOT MIX ASPHALT SY      |                                   |            |                     |            |                        |            |
| 0076 609009M         | 25.000   | 205.00000                         | 5,125.00   |                     |            |                        |            |
|                      | MODIFIED THRIE BEAM GUIDE RAIL LF              |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|--|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |  |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units   | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway  |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0077 609058M         | 1.000  | 5,775.00000                       | 5,775.00   |                     |            |                        |            |
|                      | APPROACH GUIDE RAIL TRANSITION TL-2 U                      |                                   |            |                     |            |                        |            |
| 0078 610003M         | 596.000  | 6.00000                           | 3,576.00   |                     |            |                        |            |
|                      | TRAFFIC STRIPES, 4" LF                                     |                                   |            |                     |            |                        |            |
| 0079 610017M         | 26.000   | 80.00000                          | 2,080.00   |                     |            |                        |            |
|                      | TRAFFIC MARKING LINES, 24" LF                              |                                   |            |                     |            |                        |            |
| 0080 611300M         | 1.000  | 35,000.00000                      | 35,000.00  |                     |            |                        |            |
|                      | CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U |                                   |            |                     |            |                        |            |
| 0081 612003P         | 19.000   | 200.00000                         | 3,800.00   |                     |            |                        |            |
|                      | REGULATORY AND WARNING SIGN SF                             |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                       | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|---------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |                                       |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                    | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001 | Roadway                               |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0082 651051P         | 56.000                                | 900.00000                         | 50,400.00  |                     |            |                        |            |
|                      | 4" DUCTILE IRON WATER PIPE, CLASS 52  |                                   |            |                     |            |                        |            |
| 0083 651054P         | 17.000                                | 2,000.00000                       | 34,000.00  |                     |            |                        |            |
|                      | 6" DUCTILE IRON WATER PIPE, CLASS 52  |                                   |            |                     |            |                        |            |
| 0084 651065P         | 142.000                               | 1,800.00000                       | 255,600.00 |                     |            |                        |            |
|                      | 12" DUCTILE IRON WATER PIPE, CLASS 53 |                                   |            |                     |            |                        |            |
| 0085 651243M         | 1.000                                 | 10,000.00000                      | 10,000.00  |                     |            |                        |            |
|                      | WATER SERVICE CONNECTION              |                                   |            |                     |            |                        |            |
| 0086 651246M         | 1.000                                 | 15,750.00000                      | 15,750.00  |                     |            |                        |            |
|                      | FIRE HYDRANT                          |                                   |            |                     |            |                        |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   |            |              | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>      | 0001  | Roadway    |              | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0087                 | 651258M   | (1)        | 1,000.00000  | 1,000.00                          |            |                        |            |            |            |
|                      | WATER AS-BUILT PLAN                                   | LS         |              |                                   |            |                        |            |            |            |
| 0088                 | 651267M   | 2.000      | 35,000.00000 | 70,000.00                         |            |                        |            |            |            |
|                      | LINE STOP AND TIE-IN                                  | U          |              |                                   |            |                        |            |            |            |
| 0089                 | 652003P   | 231.000    | 900.00000    | 207,900.00                        |            |                        |            |            |            |
|                      | 12" DUCTILE IRON SEWER PIPE                           | LF         |              |                                   |            |                        |            |            |            |
| 0090                 | 652420M   | 2.000      | 75,000.00000 | 150,000.00                        |            |                        |            |            |            |
|                      | MANHOLE, SANITARY SEWER                               | U          |              |                                   |            |                        |            |            |            |
| 0091                 | 652432M   | 1.000      | 20,000.00000 | 20,000.00                         |            |                        |            |            |            |
|                      | RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING | U          |              |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                    | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|------------------------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |                                    |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                 | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b>      | 0001                               | Roadway                           |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0092                 | 652437M                            | 1.000                             | 60,000.00000 | 60,000.00           |            |                        |            |
|                      | TEMPORARY SEWER BYPASS             | U                                 |              |                     |            |                        |            |
| 0093                 | 652438M                            | 230.000                           | 25.00000     | 5,750.00            |            |                        |            |
|                      | VIDEO INSPECTION OF SEWER          | LF                                |              |                     |            |                        |            |
| 0094                 | 652441M                            | (1)                               | 1,000.00000  | 1,000.00            |            |                        |            |
|                      | SEWER AS-BUILT PLAN                | LS                                |              |                     |            |                        |            |
| 0095                 | 653009P                            | 210.000                           | 800.00000    | 168,000.00          |            |                        |            |
|                      | 6" GAS MAIN                        | LF                                |              |                     |            |                        |            |
| 0096                 | 654003P                            | 1,131.000                         | 300.00000    | 339,300.00          |            |                        |            |
|                      | ELECTRICAL CONDUIT                 | LF                                |              |                     |            |                        |            |
| 0097                 | 654007P                            | (1)                               | 50,000.00000 | 50,000.00           |            |                        |            |
|                      | ELECTRICAL UTILITY RELOCATION No 1 | LS                                |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                       |            |               | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>      | 0001                                  | Roadway    |               | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0098                 | 654030M                               | 1.000      | 225,000.00000 | 225,000.00                        |            |                        |            |            |            |
|                      | ELECTRICAL MANHOLE                    | U          |               |                                   |            |                        |            |            |            |
| 0099                 | 655003P                               | 4,261.000  | 160.00000     | 681,760.00                        |            |                        |            |            |            |
|                      | TELECOMMUNICATION CONDUIT             | LF         |               |                                   |            |                        |            |            |            |
| 0100                 | 655012M                               | 2.000      | 85,000.00000  | 170,000.00                        |            |                        |            |            |            |
|                      | TELECOMMUNICATION MANHOLE             | U          |               |                                   |            |                        |            |            |            |
| 0101                 | 655030M                               | 1.000      | 3,500.00000   | 3,500.00                          |            |                        |            |            |            |
|                      | RESET ELECTIRC MANHOLE                | U          |               |                                   |            |                        |            |            |            |
| 0102                 | 701020P                               | 1,126.000  | 290.00000     | 326,540.00                        |            |                        |            |            |            |
|                      | 3" RIGID METALLIC CONDUIT, PVC COATED | LF         |               |                                   |            |                        |            |            |            |
| 0103                 | 701021P                               | 516.000    | 115.00000     | 59,340.00                         |            |                        |            |            |            |
|                      | 3" RIGID METALLIC CONDUIT             | LF         |               |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                               |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|---|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001                            | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0104 701102M                                    | 1.000              | 5,390.00000                       | 5,390.00   |                     |            |                        |            |
| 18" X 36" JUNCTION BOX                          | U                  |                                   |            |                     |            |                        |            |
| 0105 701116M                                    | 1.000              | 6,600.00000                       | 6,600.00   |                     |            |                        |            |
| STAINLESS STEEL JUNCTION BOX<br>24" x 20" x 10" | U                  |                                   |            |                     |            |                        |            |
| 0106 701116M                                    | 4.000              | 6,314.00000                       | 25,256.00  |                     |            |                        |            |
| STAINLESS STEEL JUNCTION BOX<br>16" x 12" x8"   | U                  |                                   |            |                     |            |                        |            |
| 0107 701126M                                    | 1.000              | 7,750.00000                       | 7,750.00   |                     |            |                        |            |
| FOUNDATION, TYPE MCF                            | U                  |                                   |            |                     |            |                        |            |
| 0108 701157M                                    | 1.000              | 14,500.00000                      | 14,500.00  |                     |            |                        |            |
| FOUNDATION, TYPE 3M                             | U                  |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                 |                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|-----------------------------------|--------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                  |                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member              | Quantity and Units | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001              | Roadway            |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0109 701179M                      | 1.000              | 67,650.00000                      | 67,650.00  |                     |            |                        |            |
| METER CABINET, TYPE 3M            | U                  |                                   |            |                     |            |                        |            |
| 0110 701183M                      | 1.000              | 35,200.00000                      | 35,200.00  |                     |            |                        |            |
| METER CABINET, TYPE L             | U                  |                                   |            |                     |            |                        |            |
| 0111 701189P                      | 2,938.000          | 9.90000                           | 29,086.20  |                     |            |                        |            |
| GROUND WIRE, NO. 6 AWG            | LF                 |                                   |            |                     |            |                        |            |
| 0112 701195P                      | 66.000             | 15.40000                          | 1,016.40   |                     |            |                        |            |
| MULTIPLE LIGHTING WIRE, NO. 2 AWG | LF                 |                                   |            |                     |            |                        |            |
| 0113 701198P                      | 12,503.000         | 13.20000                          | 165,039.60 |                     |            |                        |            |
| MULTIPLE LIGHTING WIRE, NO. 6 AWG | LF                 |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID      |                         | (4) YONKERS CONTRACTING CO., INC. |                 |                     |            |                        |            |
|------------------------|-------------------------|-----------------------------------|-----------------|---------------------|------------|------------------------|------------|
| Item Description       |                         |                                   |                 |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units      | Unit Price                        | Ext Amount      | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0001   | Roadway                 |                                   |                 | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0114 701210P           | 144.000                 | 16.50000                          | 2,376.00        |                     |            |                        |            |
|                        | SERVICE WIRE, NO. 2 AWG | LF                                |                 |                     |            |                        |            |
| 0115 701213P           | 58.000                  | 13.20000                          | 765.60          |                     |            |                        |            |
|                        | SERVICE WIRE, NO. 6 AWG | LF                                |                 |                     |            |                        |            |
| 0116 704009M           | 1.000                   | 8,800.00000                       | 8,800.00        |                     |            |                        |            |
|                        | JUNCTION BOX ITS TYPE C | U                                 |                 |                     |            |                        |            |
| 0117 704011M           | 1.000                   | 46,200.00000                      | 46,200.00       |                     |            |                        |            |
|                        | METER CABINET ITS       | U                                 |                 |                     |            |                        |            |
| 0118 704014M           | 1.000                   | 7,750.00000                       | 7,750.00        |                     |            |                        |            |
|                        | FOUNDATION, ITS         | U                                 |                 |                     |            |                        |            |
| <b>Section Totals:</b> |                         |                                   | \$33,685,766.80 |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|--|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |  |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                     | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0002 | Construction Engineering               |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0007 155018M         | 1.000                                  | 300,000.00000                     | 300,000.00   |                     |            |                        |            |
|                      | FIELD OFFICE TYPE F SET UP             | U                                 |              |                     |            |                        |            |
| 0008 155036M         | 74.000                                 | 15,000.00000                      | 1,110,000.00 |                     |            |                        |            |
|                      | FIELD OFFICE TYPE F MAINTENANCE        | MO                                |              |                     |            |                        |            |
| 0009 156003M         | 1.000                                  | 225,000.00000                     | 225,000.00   |                     |            |                        |            |
|                      | MATERIALS FIELD LABORATORY SET-UP      | U                                 |              |                     |            |                        |            |
| 0010 156006M         | 74.000                                 | 8,000.00000                       | 592,000.00   |                     |            |                        |            |
|                      | MATERIALS FIELD LABORATORY MAINTENANCE | MO                                |              |                     |            |                        |            |
| 0011 156015M         | 1.000                                  | 5,000.00000                       | 5,000.00     |                     |            |                        |            |
|                      | NUCLEAR DENSITY GAUGE                  | U                                 |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID<br>Item Description |                    | (4) YONKERS CONTRACTING<br>CO., INC. |            |            |            |            |            |
|---------------------------------------|--------------------|--------------------------------------|------------|------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units | Unit Price                           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**Section Totals:** \$2,232,000.00





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                                |                             | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|--|-----------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description                                 |                             |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member                             | Quantity and Units          | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0003                             | (Non-Participating (Roadway |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0002 152012P                                     | 1.000                       | 100,000.00000                     | 100,000.00 |                     |            |                        |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE          | DOLL                        |                                   |            |                     |            |                        |            |
| 0003 152015P                                     | 1.000                       | 165,000.00000                     | 165,000.00 |                     |            |                        |            |
| POLLUTION LIABILITY INSURANCE                    | DOLL                        |                                   |            |                     |            |                        |            |
| 0061 601670M                                     | 205.000                     | 25.00000                          | 5,125.00   |                     |            |                        |            |
| CLEANING EXISTING PIPE, 12" TO 24" DIAMETER      | LF                          |                                   |            |                     |            |                        |            |
| 0062 601672M                                     | 199.000                     | 35.00000                          | 6,965.00   |                     |            |                        |            |
| CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER | LF                          |                                   |            |                     |            |                        |            |
| 0124 809003M                                     | 440.000                     | 8.00000                           | 3,520.00   |                     |            |                        |            |
| STRAW MULCHING                                   | SY                          |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID      |                             | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|------------------------|-----------------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description       |                             |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member   | Quantity and Units          | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0003   | (Non-Participating (Roadway |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0125 810003M           | 1.000                       | 1,450.00000                       | 1,450.00     |                     |            |                        |            |
| MOWING                 | ACRE                        |                                   |              |                     |            |                        |            |
| <b>Section Totals:</b> |                             |                                   | \$282,060.00 |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                 | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|---------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |                                 |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units              | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0004 | Erosion Control                 |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0013 158003M         | 1,200.000                       | 30.00000                          | 36,000.00  |                     |            |                        |            |
|                      | CAUTION FENCE LF                |                                   |            |                     |            |                        |            |
| 0014 158012M         | 1,380.000                       | 25.00000                          | 34,500.00  |                     |            |                        |            |
|                      | HEAVY DUTY SILT FENCE, BLACK LF |                                   |            |                     |            |                        |            |
| 0015 158015M         | 100.000                         | 300.00000                         | 30,000.00  |                     |            |                        |            |
|                      | HAYBALE U                       |                                   |            |                     |            |                        |            |
| 0016 158030M         | 6.000                           | 2,000.00000                       | 12,000.00  |                     |            |                        |            |
|                      | INLET FILTER TYPE 2, 2' X 4' U  |                                   |            |                     |            |                        |            |
| 0017 158054M         | 300.000                         | 40.00000                          | 12,000.00  |                     |            |                        |            |
|                      | SEDIMENT CONTROL BAG SF         |                                   |            |                     |            |                        |            |
| 0018 158060M         | 100.000                         | 300.00000                         | 30,000.00  |                     |            |                        |            |
|                      | CONSTRUCTION DRIVEWAY T         |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                    |                    | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|--------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                     |                    |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member                 | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0004                 | Erosion Control    |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0019 158063P                         | (1)                | 425,000.00000                     | 425,000.00   |                     |            |                        |            |
| CONCRETE WASHOUT SYSTEM              | LS                 |                                   |              |                     |            |                        |            |
| 0020 158072M                         | 2.000              | 2,500.00000                       | 5,000.00     |                     |            |                        |            |
| OIL ONLY EMERGENCY SPILL KIT, TYPE 1 | U                  |                                   |              |                     |            |                        |            |
| 0021 158084M                         | 300.000            | 300.00000                         | 90,000.00    |                     |            |                        |            |
| EROSION CONTROL SEDIMENT REMOVAL     | CY                 |                                   |              |                     |            |                        |            |
| 0123 806018P                         | 100.000            | 7.25000                           | 725.00       |                     |            |                        |            |
| FERTILIZING AND SEEDING, TYPE F      | SY                 |                                   |              |                     |            |                        |            |
| <b>Section Totals:</b>               |                    |                                   | \$675,225.00 |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID      |                                   |                   |             | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>        | 0005                              | General Landscape |             | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0119                   | 803006M                           | 440.000           | 25.00000    | 11,000.00                         |            |                        |            |            |            |
|                        | PREPARATION OF EXISTING SOIL      | SY                |             |                                   |            |                        |            |            |            |
| 0120                   | 804000P                           | 440.000           | 18.00000    | 7,920.00                          |            |                        |            |            |            |
|                        | TOPSOIL SPREADING ___" THICK 4"   | SY                |             |                                   |            |                        |            |            |            |
| 0121                   | 804015P                           | 51.000            | 95.00000    | 4,845.00                          |            |                        |            |            |            |
|                        | BORROW TOPSOIL                    | CY                |             |                                   |            |                        |            |            |            |
| 0122                   | 806006P                           | 540.000           | 4.25000     | 2,295.00                          |            |                        |            |            |            |
|                        | FERTILIZING AND SEEDING, TYPE A-3 | SY                |             |                                   |            |                        |            |            |            |
| 0126                   | 811165M                           | 1.000             | 1,500.00000 | 1,500.00                          |            |                        |            |            |            |
|                        | WATERING                          | MG                |             |                                   |            |                        |            |            |            |
| <b>Section Totals:</b> |                                   |                   |             | \$27,560.00                       |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|--|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |  |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                             | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                                |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0127                 | 162006P (1)                                    | 1,300,000.00000                   | 1,300,000.00 |                     |            |                        |            |
|                      | VIBRATION MONITORING LS                        |                                   |              |                     |            |                        |            |
| 0128                 | 162006P (1)                                    | 2,000,000.00000                   | 2,000,000.00 |                     |            |                        |            |
|                      | VIBRATION MONITORING (Structure Monitoring) LS |                                   |              |                     |            |                        |            |
| 0129                 | 201006P (1)                                    | 2,940,000.00000                   | 2,940,000.00 |                     |            |                        |            |
|                      | CLEARING SITE, BRIDGE (___) 0901-150 LS        |                                   |              |                     |            |                        |            |
| 0130                 | 201039P (1)                                    | 5,000,000.00000                   | 5,000,000.00 |                     |            |                        |            |
|                      | TEMPORARY SHIELDING LS                         |                                   |              |                     |            |                        |            |
| 0131                 | 202015P 11,064.000                             | 25.00000                          | 276,600.00   |                     |            |                        |            |
|                      | EXCAVATION, REGULATED MATERIAL CY              |                                   |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                  |                    | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|------------------------------------|--------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description                   |                    |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006               | Bridge 0901-150    |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0132 202024M                       | 17,924.000 T       | 65.00000                          | 1,165,060.00 |                     |            |                        |            |
| DISPOSAL OF REGULATED MATERIAL     |                    |                                   |              |                     |            |                        |            |
| 0133 501003P                       | 26,261.000 SF      | 100.00000                         | 2,626,100.00 |                     |            |                        |            |
| TEMPORARY SHEETING                 |                    |                                   |              |                     |            |                        |            |
| 0134 503003P                       | (1) LS             | 2,000,000.00000                   | 2,000,000.00 |                     |            |                        |            |
| FURNISHING DRILLED SHAFT EQUIPMENT |                    |                                   |              |                     |            |                        |            |
| 0135 503006M                       | 142.000 LF         | 3,000.00000                       | 426,000.00   |                     |            |                        |            |
| DEMONSTRATION DRILLED SHAFT        |                    |                                   |              |                     |            |                        |            |
| 0136 503009M                       | 1.000 U            | 500,000.00000                     | 500,000.00   |                     |            |                        |            |
| LOAD TEST                          |                    |                                   |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                  |                    | (4) YONKERS CONTRACTING CO., INC. |               |                     |            |                        |            |
|------------------------------------|--------------------|-----------------------------------|---------------|---------------------|------------|------------------------|------------|
| Item Description                   |                    |                                   |               |                     |            |                        |            |
| Alt Set / Alt Member               | Quantity and Units | Unit Price                        | Ext Amount    | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006               | Bridge 0901-150    |                                   |               | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0137 503012M                       | 75.000             | 3,000.00000                       | 225,000.00    |                     |            |                        |            |
| CROSSHOLE SONIC LOGGING            | U                  |                                   |               |                     |            |                        |            |
| 0138 503015M                       | 783.000            | 225.00000                         | 176,175.00    |                     |            |                        |            |
| SHAFT CORING                       | LF                 |                                   |               |                     |            |                        |            |
| 0139 503027M                       | 7,828.000          | 3,000.00000                       | 23,484,000.00 |                     |            |                        |            |
| DRILLED SHAFT IN SOIL 60" DIAMETER | LF                 |                                   |               |                     |            |                        |            |
| 0140 503039M                       | 1,110.000          | 1,000.00000                       | 1,110,000.00  |                     |            |                        |            |
| DRILLED SHAFT IN ROCK 54" DIAMETER | LF                 |                                   |               |                     |            |                        |            |
| 0141 503048M                       | 783.000            | 1,400.00000                       | 1,096,200.00  |                     |            |                        |            |
| OBSTRUCTION REMOVAL                | LF                 |                                   |               |                     |            |                        |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  |             |               | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150  |             |               | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0142                 | 503051M<br>12.000<br>TOMOGRAPHY U                              | 3,000.00000 | 36,000.00     |                                   |            |                        |            |            |            |
| 0143                 | 504003P<br>4,698,695.000<br>REINFORCEMENT STEEL LB             | 2.00000     | 9,397,390.00  |                                   |            |                        |            |            |            |
| 0144                 | 504006P<br>105,298.000<br>REINFORCEMENT STEEL, EPOXY-COATED LB | 3.00000     | 315,894.00    |                                   |            |                        |            |            |            |
| 0145                 | 504015P<br>9,590.000<br>CONCRETE FOOTING CY                    | 1,500.00000 | 14,385,000.00 |                                   |            |                        |            |            |            |
| 0146                 | 504018P<br>32.000<br>CONCRETE WING WALL CY                     | 4,000.00000 | 128,000.00    |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |  |                 |                 | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>      | 0006                                       | Bridge 0901-150 |                 | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0147                 | 504027P                                    | 3,733.000       | 2,500.00000     | 9,332,500.00                      |            |                        |            |            |            |
|                      | CONCRETE PIER COLUMN AND CAP               | CY              |                 |                                   |            |                        |            |            |            |
| 0148                 | 504036P                                    | 510.000         | 75.00000        | 38,250.00                         |            |                        |            |            |            |
|                      | EPOXY WATERPROOFING                        | SY              |                 |                                   |            |                        |            |            |            |
| 0149                 | 506003P                                    | (1)             | 1,000,000.00000 | 1,000,000.00                      |            |                        |            |            |            |
|                      | STRUCTURAL STEEL (Strut, 212000 lbs)       | LS              |                 |                                   |            |                        |            |            |            |
| 0150                 | 506009M                                    | 12.000          | 30,000.00000    | 360,000.00                        |            |                        |            |            |            |
|                      | STRUCTURAL BEARING ASSEMBLY                | U               |                 |                                   |            |                        |            |            |            |
| 0151                 | 506010M                                    | 17.000          | 75,000.00000    | 1,275,000.00                      |            |                        |            |            |            |
|                      | HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY | U               |                 |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                             |            |              | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150             |            |              | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0152                 | 506040P                     | 1,600.000  | 145.00000    | 232,000.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ A    | U          |              |                                   |            |                        |            |            |            |
| 0153                 | 506040P                     | 200.000    | 75.00000     | 15,000.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ B    | U          |              |                                   |            |                        |            |            |            |
| 0154                 | 506040P                     | 75.000     | 375.00000    | 28,125.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ C    | U          |              |                                   |            |                        |            |            |            |
| 0155                 | 506040P                     | 75.000     | 100.00000    | 7,500.00                          |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ D    | U          |              |                                   |            |                        |            |            |            |
| 0156                 | 506040P                     | 9.000      | 90,000.00000 | 810,000.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ EJR  | U          |              |                                   |            |                        |            |            |            |
| 0157                 | 506040P                     | 42.000     | 535.00000    | 22,470.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ GPC1 | U          |              |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                       | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|---------------------------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |                                       |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                    | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                       |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0158 506040P         | 5.000                                 | 18,800.00000                      | 94,000.00    |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ RPD            | U                                 |              |                     |            |                        |            |
| 0159 506040P         | 163.000                               | 7,400.00000                       | 1,206,200.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ SR             | U                                 |              |                     |            |                        |            |
| 0160 506040P         | 5.000                                 | 52,900.00000                      | 264,500.00   |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ WT             | U                                 |              |                     |            |                        |            |
| 0161 506041P         | 245,000.000                           | 12.00000                          | 2,940,000.00 |                     |            |                        |            |
|                      | STRUCTURAL STEEL REPAIR, TYPE 1 RB 71 | LB                                |              |                     |            |                        |            |
| 0162 506041P         | 246,000.000                           | 12.00000                          | 2,952,000.00 |                     |            |                        |            |
|                      | STRUCTURAL STEEL REPAIR, TYPE 1 RB 73 | LB                                |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                       | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|---------------------------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |                                       |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                    | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                       |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0163 506041P         | 168,000.000 LB                        | 12.00000                          | 2,016,000.00 |                     |            |                        |            |
|                      | STRUCTURAL STEEL REPAIR, TYPE 1 RB 75 |                                   |              |                     |            |                        |            |
| 0164 506041P         | 172,000.000 LB                        | 12.00000                          | 2,064,000.00 |                     |            |                        |            |
|                      | STRUCTURAL STEEL REPAIR, TYPE 1 RB 77 |                                   |              |                     |            |                        |            |
| 0165 506055M         | 962.000 LF                            | 1,605.00000                       | 1,544,010.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF BPR1        |                                   |              |                     |            |                        |            |
| 0166 506055M         | 380.000 LF                            | 2,055.00000                       | 780,900.00   |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF BPR2        |                                   |              |                     |            |                        |            |
| 0167 506055M         | 750.000 LF                            | 1,625.00000                       | 1,218,750.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF CAR         |                                   |              |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                    | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |                                    |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                 | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                    |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0168                 | 506055M 362.000                    | 1,120.00000                       | 405,440.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF CGPR LF  |                                   |            |                     |            |                        |            |
| 0169                 | 506055M 43.000                     | 2,800.00000                       | 120,400.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF DIAGR LF |                                   |            |                     |            |                        |            |
| 0170                 | 506055M 223.000                    | 2,630.00000                       | 586,490.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FA2 LF   |                                   |            |                     |            |                        |            |
| 0171                 | 506055M 238.000                    | 1,615.00000                       | 384,370.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FA3 LF   |                                   |            |                     |            |                        |            |
| 0172                 | 506055M 14.000                     | 2,740.00000                       | 38,360.00  |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FA4 LF   |                                   |            |                     |            |                        |            |
| 0173                 | 506055M 234.000                    | 2,155.00000                       | 504,270.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FAR LF   |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                   | (4) YONKERS CONTRACTING CO., INC. |            |                     |            |                        |            |
|----------------------|-----------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description     |                                   |                                   |            |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                | Unit Price                        | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                   |                                   |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0174                 | 506055M 44.000                    | 1,115.00000                       | 49,060.00  |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FBA2 LF |                                   |            |                     |            |                        |            |
| 0175                 | 506055M 113.000                   | 555.00000                         | 62,715.00  |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF FBSR LF |                                   |            |                     |            |                        |            |
| 0176                 | 506055M 33.000                    | 3,910.00000                       | 129,030.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF GPV4 LF |                                   |            |                     |            |                        |            |
| 0177                 | 506055M 251.000                   | 575.00000                         | 144,325.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF GPV5 LF |                                   |            |                     |            |                        |            |
| 0178                 | 506055M 33.000                    | 2,020.00000                       | 66,660.00  |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF ISR LF  |                                   |            |                     |            |                        |            |
| 0179                 | 506055M 12.000                    | 1,295.00000                       | 15,540.00  |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF LAR LF  |                                   |            |                     |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                     | (4) YONKERS CONTRACTING CO., INC. |              |                     |            |                        |            |
|----------------------|-------------------------------------|-----------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description     |                                     |                                   |              |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                  | Unit Price                        | Ext Amount   | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                     |                                   |              | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0180                 | 506055M 65.000                      | 2,550.00000                       | 165,750.00   |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF LATR LF   |                                   |              |                     |            |                        |            |
| 0181                 | 506055M 1,143.000                   | 4,040.00000                       | 4,617,720.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF STRUTR LF |                                   |              |                     |            |                        |            |
| 0182                 | 506055M 377.000                     | 2,225.00000                       | 838,825.00   |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF SWAYR1 LF |                                   |              |                     |            |                        |            |
| 0183                 | 506055M 122.000                     | 1,620.00000                       | 197,640.00   |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ LF SWAYR2 LF |                                   |              |                     |            |                        |            |
| 0184                 | 506056M 1,264.000                   | 1,255.00000                       | 1,586,320.00 |                     |            |                        |            |
|                      | STEEL REPAIR, TYPE ___ SF D1 SF     |                                   |              |                     |            |                        |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                 |            |             | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150                 |            |             | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0185                 | 506056M                         | 118.000    | 1,615.00000 | 190,570.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF FA1   | SF         |             |                                   |            |                        |            |            |            |
| 0186                 | 506056M                         | 23.000     | 1,755.00000 | 40,365.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF FBA1  | SF         |             |                                   |            |                        |            |            |            |
| 0187                 | 506056M                         | 35.000     | 1,725.00000 | 60,375.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF FBW1  | SF         |             |                                   |            |                        |            |            |            |
| 0188                 | 506056M                         | 139.000    | 1,225.00000 | 170,275.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF GPH1  | SF         |             |                                   |            |                        |            |            |            |
| 0189                 | 506056M                         | 6,569.000  | 150.00000   | 985,350.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF GPHR1 | SF         |             |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |   | (4) YONKERS CONTRACTING CO., INC. |             |                     |            |                        |            |
|----------------------|---|-----------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description     |   |                                   |             |                     |            |                        |            |
| Alt Set / Alt Member | Quantity and Units                            | Unit Price                        | Ext Amount  | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION:</b> 0006 | Bridge 0901-150                               |                                   |             | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0190                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>GPHR2 | 299.000                           | 2,060.00000 | 615,940.00          |            |                        |            |
| 0191                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>GPV1  | 1,424.000                         | 735.00000   | 1,046,640.00        |            |                        |            |
| 0192                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>GPV2  | 1,450.000                         | 1,185.00000 | 1,718,250.00        |            |                        |            |
| 0193                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>GPV3  | 577.000                           | 960.00000   | 553,920.00          |            |                        |            |
| 0194                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>LBR   | 16.000                            | 4,075.00000 | 65,200.00           |            |                        |            |
| 0195                 | 506056M<br>STEEL REPAIR, TYPE ___ SF<br>LP1   | 47.000                            | 610.00000   | 28,670.00           |            |                        |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                                 |            |             | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150                 |            |             | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0196                 | 506056M                         | 4.000      | 2,750.00000 | 11,000.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF LPR   | SF         |             |                                   |            |                        |            |            |            |
| 0197                 | 506056M                         | 957.000    | 375.00000   | 358,875.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF SBGR1 | SF         |             |                                   |            |                        |            |            |            |
| 0198                 | 506056M                         | 183.000    | 1,305.00000 | 238,815.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF SBGR2 | SF         |             |                                   |            |                        |            |            |            |
| 0199                 | 506056M                         | 57.000     | 2,125.00000 | 121,125.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF SWAY1 | SF         |             |                                   |            |                        |            |            |            |
| 0200                 | 506056M                         | 133.000    | 1,225.00000 | 162,925.00                        |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF WP1   | SF         |             |                                   |            |                        |            |            |            |



**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID    |                               |            |                 | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b> 0006 | Bridge 0901-150               |            |                 | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0201                 | 506056M                       | 69.000     | 1,260.00000     | 86,940.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF WP2 | SF         |                 |                                   |            |                        |            |            |            |
| 0202                 | 506056M                       | 18.000     | 2,075.00000     | 37,350.00                         |            |                        |            |            |            |
|                      | STEEL REPAIR, TYPE ___ SF WP3 | SF         |                 |                                   |            |                        |            |            |            |
| 0203                 | 507028M                       | 129.000    | 4,500.00000     | 580,500.00                        |            |                        |            |            |            |
|                      | ENCASEMENT CONCRETE           | CY         |                 |                                   |            |                        |            |            |            |
| 0204                 | 508902P                       | 1,005.000  | 650.00000       | 653,250.00                        |            |                        |            |            |            |
|                      | ____" FIBERGLASS PIPE 12      | LF         |                 |                                   |            |                        |            |            |            |
| 0205                 | 514016P                       | (1)        | 9,000,000.00000 | 9,000,000.00                      |            |                        |            |            |            |
|                      | TEMPORARY SUPPORTS PIER 71    | LS         |                 |                                   |            |                        |            |            |            |
| 0206                 | 514016P                       | (1)        | 5,000,000.00000 | 5,000,000.00                      |            |                        |            |            |            |
|                      | TEMPORARY SUPPORTS PIER 72    | LS         |                 |                                   |            |                        |            |            |            |





**Tabulation of Bids**

**Contract ID:** 24133

**Counties:** HUDSON

**Letting Date:** October 24, 2024

**District(s):** N1

**Call Order:** 133

**Project(s):** N/A

**Contract Time:** 07/23/30 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A

| Line No / Item ID                      |                    |                 |                         | (4) YONKERS CONTRACTING CO., 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 |
| <b>SECTION:</b>                        | 0006               | Bridge 0901-150 |                         | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b> |            |            |            |
| 0213                                   | 554003P            | (1)             | 4,000,000.00000         | 4,000,000.00                      |            |                        |            |            |            |
| POLLUTION CONTROL SYSTEM               |                    | LS              |                         |                                   |            |                        |            |            |            |
| 0214                                   | 554009P            | (1)             | 25,056,000.00000        | 25,056,000.00                     |            |                        |            |            |            |
| NEAR-WHITE BLAST CLEANING AND PAINTING |                    | LS              |                         |                                   |            |                        |            |            |            |
| <b>Section Totals:</b>                 |                    |                 | \$217,108,874.00        |                                   |            |                        |            |            |            |
| <b>Contract Totals</b>                 |                    |                 | <b>\$254,011,485.80</b> |                                   |            |                        |            |            |            |
| <b>Cost Plus Time Totals</b>           |                    |                 | <b>\$254,011,485.80</b> |                                   |            |                        |            |            |            |

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 133                              **Contract ID:** 24133                              **Counties:** HUDSON  
**Letting Date:** October 24, 2024 10:00 AM                              **District(s):** N1  
**Contract Time:** 07/23/30 COMPLETION DATE

**Contract Description:** Route U.S. 1&9 (Pulaski Skyway) Contract 6A                              **Project(s):** N/A

| Rank | Vendor Name                           | Total Bid        | Percent Of Low Bid |
|------|---------------------------------------|------------------|--------------------|
| 1    | UNION PAVING & CONSTRUCTION CO., INC. | \$197,670,783.90 | 100.00%            |
| 2    | D'ANNUNZIO - AMERICAN STRUCTURAL, LLC | \$214,577,000.00 | 108.55%            |
| 3    | SKANSKA KOCH, INC.                    | \$226,222,562.00 | 114.44%            |
| 4    | YONKERS CONTRACTING CO., INC.         | \$254,011,485.80 | 128.50%            |

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.