

Low Bid Summary
Letting Date: August 21, 2024

Letting ID: 20240821

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
986	D214986 TAS 24-27B	4	TIOGA CONSTRUCTION COMPANY INC	\$9,740,800.00	\$7,494,012.20	76.93%	-\$2,246,787.80
Letting Totals		4		\$9,740,800.00	\$7,494,012.20	76.93%	-\$2,246,787.80

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) VECTOR CONSTRUCTION CORP		(3) SLATE HILL CONSTRUCTORS, INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	201.06	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
CLEARING AND GRUBBING								
		LS						
0004	202.120001	(1)	350,000.00000	350,000.00	507,000.00000	507,000.00	615,000.00000	615,000.00
REMOVING EXISTING SUPERSTRUCTURES								
		LS						
0006	202.19	560.000	140.00000	78,400.00	100.00000	56,000.00	160.00000	89,600.00
REMOVAL OF SUBSTRUCTURES								
		CY						
0008	203.02	3,886.000	30.00000	116,580.00	29.00000	112,694.00	44.00000	170,984.00
UNCLASSIFIED EXCAVATION AND DISPOSAL								
		CY						
0010	203.03	5,458.000	40.00000	218,320.00	20.00000	109,160.00	36.00000	196,488.00
EMBANKMENT IN PLACE								
		CY						
0012	203.07	179.000	80.00000	14,320.00	70.00000	12,530.00	92.00000	16,468.00
SELECT GRANULAR FILL								
		CY						
0014	203.0801	265.000	80.00000	21,200.00	95.00000	25,175.00	130.00000	34,450.00
SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A								
		CY						
0016	203.21	148.000	120.00000	17,760.00	70.00000	10,360.00	90.00000	13,320.00
SELECT STRUCTURE FILL								
		CY						
0018	206.01	3,241.000	13.00000	42,133.00	22.00000	71,302.00	28.00000	90,748.00
STRUCTURE EXCAVATION								
		CY						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	206.0201	434.000	25.00000	10,850.00	28.00000	12,152.00	28.00000	12,152.00	
	TRENCH AND CULVERT EXCAVATION	CY							
0022	207.27	135.000	15.00000	2,025.00	16.00000	2,160.00	15.00000	2,025.00	
	PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	SY							
0024	209.1003	2,707.000	0.75000	2,030.25	0.75000	2,030.25	1.50000	4,060.50	
	SEED AND MULCH - TEMPORARY	SY							
0026	209.11000001	1.000	100.00000	100.00	400.00000	400.00	275.00000	275.00	
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH							
0028	209.110103	5.000	500.00000	2,500.00	440.00000	2,200.00	550.00000	2,750.00	
	CHECK DAM (DITCH BOTTOM WIDTH > 6' TO 10'), STONE-TEMPORARY	EACH							
0030	209.13	2,859.000	5.00000	14,295.00	3.00000	8,577.00	4.50000	12,865.50	
	SILT FENCE-TEMPORARY	LF							
0032	209.1701	20.000	8.00000	160.00	9.00000	180.00	10.00000	200.00	
	DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF							
0034	209.190301	2,707.000	4.25000	11,504.75	4.00000	10,828.00	6.50000	17,595.50	
	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	SY							

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Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	209.31	10	1.000	500.00000	500.00	250.00000	250.00	525.00000	525.00
PORTABLE SEDIMENT TANK		EACH							
0038	304.12		2,666.000	100.00000	266,600.00	70.00000	186,620.00	85.00000	226,610.00
SUBBASE COURSE, TYPE 2		CY							
0040	404.0001		182.000	70.00000	12,740.00	70.00000	12,740.00	70.00000	12,740.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU							
0042	404.0179		62.000	190.00000	11,780.00	195.00000	12,090.00	120.00000	7,440.00
TRUING AND LEVELING F9, ASPHALT, 70 SERIES COMPACTION		TON							
0044	404.0972		75.000	193.00000	14,475.00	195.00000	14,625.00	155.00000	11,625.00
9.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION		TON							
0046	404.0973		691.000	110.00000	76,010.00	115.00000	79,465.00	120.00000	82,920.00
9.5 F3 TOP COURSE ASPHALT, 70 SERIES COMPACTION		TON							
0048	404.1979		1,289.000	97.00000	125,033.00	110.00000	141,790.00	110.00000	141,790.00
19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION		TON							
0050	404.3779		2,211.000	94.00000	207,834.00	100.00000	221,100.00	110.00000	243,210.00
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION		TON							

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	407.0103	744.000	2.55000	1,897.20	3.00000	2,232.00	5.25000	3,906.00
STRAIGHT TACK COAT		GAL						
0054	418.7603	3,742.000	0.60000	2,245.20	0.60000	2,245.20	0.50000	1,871.00
ASPHALT PAVEMENT JOINT ADHESIVE		LF						
0056	490.30	2,277.000	5.50000	12,523.50	5.00000	11,385.00	6.00000	13,662.00
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE		SY						
0058	551.012053	998.000	33.00000	32,934.00	2.00000	1,996.00	2.00000	1,996.00
STEEL H-PILES (HP 12X53)		LF						
0060	551.012074	948.000	47.00000	44,556.00	2.00000	1,896.00	2.00000	1,896.00
STEEL H-PILES (HP 12X74)		LF						
0062	551.13	(1)	415,000.00000	415,000.00	225,000.00000	225,000.00	240,000.00000	240,000.00
FURNISHING EQUIPMENT FOR DRIVING PILES		LS						
0064	551.14	6.000	500.00000	3,000.00	2,000.00000	12,000.00	2,200.00000	13,200.00
DYNAMIC PILE TESTING		EACH						
0066	554.31	2,075.000	45.00000	93,375.00	40.00000	83,000.00	28.00000	58,100.00
GEOSYNTHETIC REINFORCED EARTH SYSTEM		SF						
0068	555.0011	94.000	600.00000	56,400.00	650.00000	61,100.00	830.00000	78,020.00
FOOTING CONCRETE, PERFORMANCE		CY						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	555.0021	195.000	1,100.00000	214,500.00	1,365.00000	266,175.00	1,025.00000	199,875.00
CONCRETE FOR STRUCTURES, PERFORMANCE		CY						
0072	555.9901	1.000	3.71000	3.71	3.71000	3.71	3.71000	3.71
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE		QU						
0074	555.9902	1.000	8.45000	8.45	8.45000	8.45	8.45000	8.45
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES		QU						
0076	556.0203	81,280.000	2.05000	166,624.00	2.15000	174,752.00	2.20000	178,816.00
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES		LB						
0078	556.03	8,235.000	5.00000	41,175.00	5.00000	41,175.00	4.25000	34,998.75
STUD SHEAR CONNECTORS FOR BRIDGES		EACH						
0080	557.1019	291.000	420.00000	122,220.00	415.00000	120,765.00	470.00000	136,770.00
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION		SY						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	557.1119	1,713.000	450.00000	770,850.00	445.00000	762,285.00	520.00000	890,760.00
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION		SY						
0084	557.29	1,945.000	0.01000	19.45	0.01000	19.45	0.10000	194.50
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS		SY						
0086	557.30	165.000	240.00000	39,600.00	190.00000	31,350.00	280.00000	46,200.00
SIDEWALKS AND SAFETY WALKS		SY						
0088	557.9901	1.000	9.26000	9.26	9.26000	9.26	9.26000	9.26
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB		QU						
0090	557.9902	1.000	7.48000	7.48	7.48000	7.48	7.48000	7.48
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SIDEWALKS AND SAFETY WALKS		QU						
0092	558.02	1,745.000	6.50000	11,342.50	7.00000	12,215.00	6.00000	10,470.00
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE		SY						

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0094 559.01	17,460.000		0.30000	5,238.00	0.45000	7,857.00	1.20000	20,952.00
	SF							
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS							
0096 559.02	8,985.000		0.35000	3,144.75	0.92000	8,266.20	1.50000	13,477.50
	SF							
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE							
0098 564.510001	599,045.000		2.70000	1,617,421.50	3.00000	1,797,135.00	2.60000	1,557,517.00
	LB							
	STRUCTURAL STEEL							
0100 565.2035	9.000		2,800.00000	25,200.00	4,000.00000	36,000.00	2,750.00000	24,750.00
	EACH							
	TYPE E.B EXPANSION BEARING (OVER 225 KIPS)							
0102 568.70	136.000		170.00000	23,120.00	180.00000	24,480.00	180.00000	24,480.00
	LF							
	TRANSITION BRIDGE RAILING							
0104 569.03	463.000		180.00000	83,340.00	140.00000	64,820.00	175.00000	81,025.00
	LF							
	VERTICAL FACED CONCRETE PARAPET							
0106 569.99	1.000		10.40000	10.40	10.40000	10.40	10.40000	10.40
	QU							
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER							
0108 572.00020125	(1)		345,000.00000	345,000.00	410,000.00000	410,000.00	350,000.00000	350,000.00
	LS							
	METALIZING, TYPE 1							

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	603.171316	3.000	350.00000	1,050.00	575.00000	1,725.00	560.00000	1,680.00
GALVANIZED STEEL END SECTION - PIPE (2-2/3 "X1/2" CORRUGATIONS) 21INCH DIAMETER, 16 GAUGE		EACH						
0112	603.171614	1.000	560.00000	560.00	675.00000	675.00	800.00000	800.00
GALVANIZED STEEL END SECTION - PIPE (2-2/3"X1/2" CORRUGATIONS) 30 INCHES DIAMETER, 14 GAUGE		EACH						
0114	603.9812	15.000	40.00000	600.00	80.00000	1,200.00	52.00000	780.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 12 INCHES DIAMETER		LF						
0116	603.9818	236.000	23.00000	5,428.00	60.00000	14,160.00	35.00000	8,260.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER		LF						
0118	603.9824	80.000	43.00000	3,440.00	70.00000	5,600.00	53.00000	4,240.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT STORM DRAIN 24" DIAMETER		LF						
0120	604.300103	7.000	700.00000	4,900.00	620.00000	4,340.00	725.00000	5,075.00
RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME		LF						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	604.301911	26.000	380.00000	9,880.00	680.00000	17,680.00	725.00000	18,850.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE S FOR #11 WELDED FRAME	LF						
0124	605.1001	87.000	100.00000	8,700.00	100.00000	8,700.00	180.00000	15,660.00
	UNDERDRAIN FILTER TYPE 2	CY						
0126	605.1501	1,157.000	5.00000	5,785.00	3.00000	3,471.00	5.00000	5,785.00
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 4 INCH DIAMETER	LF						
0128	606.10	2,711.000	45.00000	121,995.00	50.00000	135,550.00	48.00000	130,128.00
	BOX BEAM GUIDE RAILING	LF						
0130	606.120101	1.000	545.00000	545.00	600.00000	600.00	575.00000	575.00
	BOX BEAM END PIECE	EACH						
0132	606.120102	1.000	3,900.00000	3,900.00	4,000.00000	4,000.00	4,100.00000	4,100.00
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH						
0134	606.120201	1.000	1,750.00000	1,750.00	1,800.00000	1,800.00	1,850.00000	1,850.00
	BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA	EACH						
0136	606.57	200.000	14.00000	2,800.00	40.00000	8,000.00	50.00000	10,000.00
	RESETTING PRECAST CONCRETE BARRIER	LF						

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0138 606.71	2,026.000		3.00000	6,078.00	5.00000	10,130.00	5.50000	11,143.00
	LF							
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING								
0140 606.73	104.000		6.00000	624.00	7.00000	728.00	12.00000	1,248.00
	LF							
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING								
0142 606.75	332.000		12.00000	3,984.00	40.00000	13,280.00	23.00000	7,636.00
	LF							
REMOVING AND DISPOSING CONCRETE BARRIER								
0144 606.7910	2.000		140.00000	280.00	300.00000	600.00	500.00000	1,000.00
	EACH							
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER								
0146 607.0611 25	455.000		75.00000	34,125.00	65.00000	29,575.00	76.00000	34,580.00
	LF							
PROTECTIVE SCREENING-BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)								
0148 608.000013	3.000		70.00000	210.00	70.00000	210.00	70.00000	210.00
	QU							
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS								
0150 608.0101	63.000		800.00000	50,400.00	980.00000	61,740.00	980.00000	61,740.00
	CY							
CONCRETE SIDEWALKS AND DRIVEWAYS								

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Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	608.020102	44.000	240.00000	10,560.00	250.00000	11,000.00	160.00000	7,040.00
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS		TON						
0154	608.21	3.000	440.00000	1,320.00	475.00000	1,425.00	425.00000	1,275.00
EMBEDDED DETECTABLE WARNING UNITS		SY						
0156	609.0301	16.000	83.00000	1,328.00	90.00000	1,440.00	83.00000	1,328.00
STONE CURB - BRIDGE (TYPE A)		LF						
0158	609.0302	258.000	65.00000	16,770.00	60.00000	15,480.00	70.00000	18,060.00
STONE CURB - BRIDGE (TYPE F1)		LF						
0160	609.0401	1,038.000	33.00000	34,254.00	35.00000	36,330.00	36.00000	37,368.00
CAST-IN-PLACE CONCRETE CURB TYPE VF150		LF						
0162	610.1402	376.000	90.00000	33,840.00	60.00000	22,560.00	80.00000	30,080.00
TOPSOIL- ROADSIDE		CY						
0164	610.1601	3,708.000	1.40000	5,191.20	1.20000	4,449.60	1.45000	5,376.60
TURF ESTABLISHMENT- ROADSIDE		SY						
0166	619.01	(1)	260,000.00000	260,000.00	215,000.00000	215,000.00	300,000.00000	300,000.00
BASIC WORK ZONE TRAFFIC CONTROL		LS						

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SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0168	619.04	47.000	110.00000	5,170.00	140.00000	6,580.00	50.00000	2,350.00
	TYPE III CONSTRUCTION BARRICADE	EACH						
0170	619.110513	4.000	6,000.00000	24,000.00	12,000.00000	48,000.00	4,500.00000	18,000.00
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH						
0172	619.1706 25	1,000.000	5.00000	5,000.00	5.00000	5,000.00	5.25000	5,250.00
	LINEAR DELINATION SYSTEM	LF						
0174	619.1711	1,580.000	22.00000	34,760.00	22.00000	34,760.00	43.00000	67,940.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0176	619.1716	1,000.000	36.00000	36,000.00	29.00000	29,000.00	70.00000	70,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0178	619.24	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
	NIGHTTIME OPERATIONS	LS						
0180	620.03	381.000	85.00000	32,385.00	105.00000	40,005.00	120.00000	45,720.00
	STONE FILLING (LIGHT)	CY						
0182	620.0802	416.000	100.00000	41,600.00	85.00000	35,360.00	135.00000	56,160.00
	BEDDING MATERIAL, TYPE 2	CY						

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(1) TIOGA CONSTRUCTION COMPANY INC		(2) VECTOR CONSTRUCTION CORP		(3) SLATE HILL CONSTRUCTORS, INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0184 625.01	(1)		50,000.00000	50,000.00	45,000.00000	45,000.00	35,000.00000	35,000.00
SURVEY OPERATIONS		LS						
0186 627.5014 08	1,873.000		5.00000	9,365.00	4.00000	7,492.00	5.00000	9,365.00
CUTTING PAVEMENT		LF						
0190 637.04	1.000		1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
CONCRETE CYLINDER CURING EQUIPMENT		EACH						
0192 637.12 25	16.000		2,500.00000	40,000.00	2,500.00000	40,000.00	2,350.00000	37,600.00
ENGINEERS FIELD OFFICE - TYPE 2		MNTH						
0194 645.61	40.000		105.00000	4,200.00	30.00000	1,200.00	35.00000	1,400.00
OVERHEAD SIGN PANELS		SF						
0196 645.61000125	42.000		30.00000	1,260.00	55.00000	2,310.00	20.00000	840.00
INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)		SF						
0198 646.21	2.000		40.00000	80.00	42.00000	84.00	42.00000	84.00
REFERENCE MARKER PANEL		EACH						
0200 646.22	14.000		10.00000	140.00	15.00000	210.00	10.50000	147.00
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA		EACH						

Tabulation of Bids
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Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(1) TIOGA CONSTRUCTION COMPANY INC		(2) VECTOR CONSTRUCTION CORP		(3) SLATE HILL CONSTRUCTORS, INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0202	646.23	1.000	18.00000	18.00	22.00000	22.00	20.00000	20.00	
LARGE DELINEATOR, LARGE SNOWPLOWING MARKER, LARGE SUPPLEMENTARY SNOWPLOWING MARKER PANELS		EACH							
0204	646.32	16.000	70.00000	1,120.00	75.00000	1,200.00	75.00000	1,200.00	
STEEL POST, 2.0 LB/FT		EACH							
0206	647.25000004	2.000	50.00000	100.00	45.00000	90.00	46.00000	92.00	
REMOVE AND DISPOSE OF BRIDGE - MOUNTED SIGN PANEL, SIGN PANEL ASSEMBLY		EACH							
0208	647.83001002	3.000	20.00000	60.00	25.00000	75.00	30.00000	90.00	
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS		EACH							
0210	649.01	617.000	20.00000	12,340.00	13.00000	8,021.00	8.00000	4,936.00	
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF							
0212	655.1003	1.000	600.00000	600.00	650.00000	650.00	1,250.00000	1,250.00	
WELDED FRAME AND RECTANGULAR GRATE 3		EACH							
0214	655.1011	5.000	600.00000	3,000.00	700.00000	3,500.00	1,325.00000	6,625.00	
WELDED FRAME AND RECTANGULAR GRATE 11		EACH							

Tabulation of Bids
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Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID		Quantity and Units	(1) TIOGA CONSTRUCTION COMPANY INC		(2) VECTOR CONSTRUCTION CORP		(3) SLATE HILL CONSTRUCTORS, INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0216	685.1102	4,015.000	1.10000	4,416.50	1.15000	4,617.25	1.20000	4,818.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0218	685.1202	3,141.000	1.10000	3,455.10	1.15000	3,612.15	1.20000	3,769.20
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0220	697.03	445,000.000	1.00000	445,000.00	1.00000	445,000.00	1.00000	445,000.00
	FIELD CHANGE PAYMENT	DC						
0222	698.04	8,310.000	1.00000	8,310.00	1.00000	8,310.00	1.00000	8,310.00
	ASPHALT PRICE ADJUSTMENT	DC						
0224	698.05	3,810.000	1.00000	3,810.00	1.00000	3,810.00	1.00000	3,810.00
	FUEL PRICE ADJUSTMENT	DC						
0226	698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	STEEL/IRON PRICE ADJUSTMENT	DC						
0228	699.04 25	(1)	280,000.00000	280,000.00	288,000.00000	288,000.00	200,000.00000	200,000.00
	MOBILIZATION	LS						
0300	567.60	134.000	220.00000	29,480.00	290.00000	38,860.00	310.00000	41,540.00
	ARMORLESS BRIDGE JOINT SYSTEM	LF						
0302	617.01020024	543.000	10.00000	5,430.00	5.00000	2,715.00	10.75000	5,837.25
	CONTROLLING INVASIVE PLANT SPECIES BY PULLING	SF						

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District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID		(1) TIOGA CONSTRUCTION COMPANY INC		(2) VECTOR CONSTRUCTION CORP		(3) SLATE HILL CONSTRUCTORS, INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0304	617.10 24 21.000 DISPOSAL OF MATERAL CONTAINING INVASIVE PLANT SPECIES CY	100.00000	2,100.00	90.00000	1,890.00	115.00000	2,415.00
0306	617.11 24 (1) EQUIPMENT CLEANING FOR INVASIVE PLANT SPECIES LS	1,500.00000	1,500.00	2,000.00000	2,000.00	3,750.00000	3,750.00
Section Totals:		\$7,494,012.20		\$7,555,038.40		\$7,884,103.60	
Life Cycle Costs:							
Section Total with LCC:		\$7,494,012.20		\$7,555,038.40		\$7,884,103.60	
Contract Item Totals		\$7,494,012.20		\$7,555,038.40		\$7,884,103.60	
Contract Time Totals							
Contract Grand Totals		\$7,494,012.20		\$7,555,038.40		7,884,103.60	

() indicates item is bid as Lump Sum

Tabulation of Bids
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Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(4) ECONOMY PAVING CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	201.06	(1)	250,000.00000	250,000.00				
CLEARING AND GRUBBING								
		LS						
0004	202.120001	(1)	500,000.00000	500,000.00				
REMOVING EXISTING SUPERSTRUCTURES								
		LS						
0006	202.19	560.000	95.00000	53,200.00				
REMOVAL OF SUBSTRUCTURES								
		CY						
0008	203.02	3,886.000	25.00000	97,150.00				
UNCLASSIFIED EXCAVATION AND DISPOSAL								
		CY						
0010	203.03	5,458.000	40.00000	218,320.00				
EMBANKMENT IN PLACE								
		CY						
0012	203.07	179.000	55.00000	9,845.00				
SELECT GRANULAR FILL								
		CY						
0014	203.0801	265.000	110.00000	29,150.00				
SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A								
		CY						
0016	203.21	148.000	75.00000	11,100.00				
SELECT STRUCTURE FILL								
		CY						
0018	206.01	3,241.000	25.00000	81,025.00				
STRUCTURE EXCAVATION								
		CY						

Tabulation of Bids
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Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	206.0201	434.000	2.00000	868.00					
	TRENCH AND CULVERT EXCAVATION	CY							
0022	207.27	135.000	11.75000	1,586.25					
	PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	SY							
0024	209.1003	2,707.000	1.50000	4,060.50					
	SEED AND MULCH - TEMPORARY	SY							
0026	209.11000001	1.000	300.00000	300.00					
	GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	EACH							
0028	209.110103	5.000	1,500.00000	7,500.00					
	CHECK DAM (DITCH BOTTOM WIDTH > 6' TO 10'), STONE-TEMPORARY	EACH							
0030	209.13	2,859.000	3.50000	10,006.50					
	SILT FENCE-TEMPORARY	LF							
0032	209.1701	20.000	1.00000	20.00					
	DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF							
0034	209.190301	2,707.000	6.00000	16,242.00					
	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	SY							

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Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	209.31 10	1.000	1,000.00000	1,000.00					
	PORTABLE SEDIMENT TANK	EACH							
0038	304.12	2,666.000	75.00000	199,950.00					
	SUBBASE COURSE, TYPE 2	CY							
0040	404.0001	182.000	70.00000	12,740.00					
	PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU							
0042	404.0179	62.000	180.00000	11,160.00					
	TRUING AND LEVELING F9, ASPHALT, 70 SERIES COMPACTION	TON							
0044	404.0972	75.000	235.00000	17,625.00					
	9.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION	TON							
0046	404.0973	691.000	145.00000	100,195.00					
	9.5 F3 TOP COURSE ASPHALT, 70 SERIES COMPACTION	TON							
0048	404.1979	1,289.000	135.00000	174,015.00					
	19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION	TON							
0050	404.3779	2,211.000	125.00000	276,375.00					
	37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION	TON							

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District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	407.0103	744.000		5.50000	4,092.00				
	STRAIGHT TACK COAT	GAL							
0054	418.7603	3,742.000		0.75000	2,806.50				
	ASPHALT PAVEMENT JOINT ADHESIVE	LF							
0056	490.30	2,277.000		7.15000	16,280.55				
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY							
0058	551.012053	998.000		40.00000	39,920.00				
	STEEL H-PILES (HP 12X53)	LF							
0060	551.012074	948.000		55.00000	52,140.00				
	STEEL H-PILES (HP 12X74)	LF							
0062	551.13	(1)		250,000.00000	250,000.00				
	FURNISHING EQUIPMENT FOR DRIVING PILES	LS							
0064	551.14	6.000		4,000.00000	24,000.00				
	DYNAMIC PILE TESTING	EACH							
0066	554.31	2,075.000		40.00000	83,000.00				
	GEOSYNTHETIC REINFORCED EARTH SYSTEM	SF							
0068	555.0011	94.000		1,125.00000	105,750.00				
	FOOTING CONCRETE, PERFORMANCE	CY							

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District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION: 0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:			
0082	557.1119	1,713.000	450.00000	770,850.00					
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION		SY							
0084	557.29	1,945.000	1.00000	1,945.00					
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS		SY							
0086	557.30	165.000	250.00000	41,250.00					
SIDEWALKS AND SAFETY WALKS		SY							
0088	557.9901	1.000	9.26000	9.26					
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB		QU							
0090	557.9902	1.000	7.48000	7.48					
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SIDEWALKS AND SAFETY WALKS		QU							
0092	558.02	1,745.000	8.50000	14,832.50					
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE		SY							

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Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	559.01	17,460.000		0.65000	11,349.00				
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS	SF							
0096	559.02	8,985.000		0.75000	6,738.75				
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	SF							
0098	564.510001	599,045.000		3.00000	1,797,135.00				
	STRUCTURAL STEEL	LB							
0100	565.2035	9.000		3,500.00000	31,500.00				
	TYPE E.B EXPANSION BEARING (OVER 225 KIPS)	EACH							
0102	568.70	136.000		200.00000	27,200.00				
	TRANSITION BRIDGE RAILING	LF							
0104	569.03	463.000		130.00000	60,190.00				
	VERTICAL FACED CONCRETE PARAPET	LF							
0106	569.99	1.000		10.40000	10.40				
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER	QU							
0108	572.00020125	(1)		350,000.00000	350,000.00				
	METALIZING, TYPE 1	LS							

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Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	603.171316	3.000	150.00000	450.00					
GALVANIZED STEEL END SECTION - PIPE (2-2/3 "X1/2" CORRUGATIONS) 21INCH DIAMETER, 16 GAUGE		EACH							
0112	603.171614	1.000	350.00000	350.00					
GALVANIZED STEEL END SECTION - PIPE (2-2/3"X1/2" CORRUGATIONS) 30 INCHES DIAMETER, 14 GAUGE		EACH							
0114	603.9812	15.000	65.00000	975.00					
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 12 INCHES DIAMETER		LF							
0116	603.9818	236.000	65.00000	15,340.00					
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER		LF							
0118	603.9824	80.000	95.00000	7,600.00					
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT STORM DRAIN 24" DIAMETER		LF							
0120	604.300103	7.000	550.00000	3,850.00					
RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME		LF							

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Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(4) ECONOMY PAVING CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	604.301911	26.000	450.00000	11,700.00				
	RECTANGULAR DRAINAGE STRUCTURE TYPE S FOR #11 WELDED FRAME	LF						
0124	605.1001	87.000	80.00000	6,960.00				
	UNDERDRAIN FILTER TYPE 2	CY						
0126	605.1501	1,157.000	20.00000	23,140.00				
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 4 INCH DIAMETER	LF						
0128	606.10	2,711.000	45.00000	121,995.00				
	BOX BEAM GUIDE RAILING	LF						
0130	606.120101	1.000	550.00000	550.00				
	BOX BEAM END PIECE	EACH						
0132	606.120102	1.000	4,000.00000	4,000.00				
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH						
0134	606.120201	1.000	2,000.00000	2,000.00				
	BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA	EACH						
0136	606.57	200.000	70.00000	14,000.00				
	RESETTING PRECAST CONCRETE BARRIER	LF						

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Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0138	606.71	2,026.000		5.00000	10,130.00				
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF							
0140	606.73	104.000		15.00000	1,560.00				
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF							
0142	606.75	332.000		25.00000	8,300.00				
	REMOVING AND DISPOSING CONCRETE BARRIER	LF							
0144	606.7910	2.000		700.00000	1,400.00				
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH							
0146	607.0611 25	455.000		60.00000	27,300.00				
	PROTECTIVE SCREENING-BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)	LF							
0148	608.000013	3.000		70.00000	210.00				
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU							
0150	608.0101	63.000		1,000.00000	63,000.00				
	CONCRETE SIDEWALKS AND DRIVEWAYS	CY							

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District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID		Quantity and Units	(4) ECONOMY PAVING CO., INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	608.020102	44.000	275.00000	12,100.00				
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0154	608.21	3.000	400.00000	1,200.00				
	EMBEDDED DETECTABLE WARNING UNITS	SY						
0156	609.0301	16.000	60.00000	960.00				
	STONE CURB - BRIDGE (TYPE A)	LF						
0158	609.0302	258.000	70.00000	18,060.00				
	STONE CURB - BRIDGE (TYPE F1)	LF						
0160	609.0401	1,038.000	50.00000	51,900.00				
	CAST-IN-PLACE CONCRETE CURB TYPE VF150	LF						
0162	610.1402	376.000	60.00000	22,560.00				
	TOPSOIL- ROADSIDE	CY						
0164	610.1601	3,708.000	1.50000	5,562.00				
	TURF ESTABLISHMENT- ROADSIDE	SY						
0166	619.01	(1)	379,999.90000	379,999.90				
	BASIC WORK ZONE TRAFFIC CONTROL	LS						

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(4) ECONOMY PAVING CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0168	619.04	47.000	100.00000	4,700.00				
	TYPE III CONSTRUCTION BARRICADE	EACH						
0170	619.110513	4.000	15,000.00000	60,000.00				
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH						
0172	619.1706 25	1,000.000	5.00000	5,000.00				
	LINEAR DELINATION SYSTEM	LF						
0174	619.1711	1,580.000	30.00000	47,400.00				
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0176	619.1716	1,000.000	30.00000	30,000.00				
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0178	619.24	(1)	50,000.00000	50,000.00				
	NIGHTTIME OPERATIONS	LS						
0180	620.03	381.000	125.00000	47,625.00				
	STONE FILLING (LIGHT)	CY						
0182	620.0802	416.000	135.00000	56,160.00				
	BEDDING MATERIAL, TYPE 2	CY						

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID Item Description			(4) ECONOMY PAVING CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0184 625.01	(1)		50,000.00000	50,000.00				
SURVEY OPERATIONS		LS						
0186 627.5014 08	1,873.000		0.20000	374.60				
CUTTING PAVEMENT		LF						
0190 637.04	1.000		4,000.00000	4,000.00				
CONCRETE CYLINDER CURING EQUIPMENT		EACH						
0192 637.12 25	16.000		2,500.00000	40,000.00				
ENGINEERS FIELD OFFICE - TYPE 2		MNTH						
0194 645.61	40.000		85.00000	3,400.00				
OVERHEAD SIGN PANELS		SF						
0196 645.61000125	42.000		60.00000	2,520.00				
INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)		SF						
0198 646.21	2.000		50.00000	100.00				
REFERENCE MARKER PANEL		EACH						
0200 646.22	14.000		10.00000	140.00				
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA		EACH						

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0202	646.23	1.000	20.00000	20.00					
LARGE DELINEATOR, LARGE SNOWPLOWING MARKER, LARGE SUPPLEMENTARY SNOWPLOWING MARKER PANELS		EACH							
0204	646.32	16.000	75.00000	1,200.00					
STEEL POST, 2.0 LB/FT		EACH							
0206	647.25000004	2.000	1,000.00000	2,000.00					
REMOVE AND DISPOSE OF BRIDGE - MOUNTED SIGN PANEL, SIGN PANEL ASSEMBLY		EACH							
0208	647.83001002	3.000	10.00000	30.00					
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS		EACH							
0210	649.01	617.000	12.50000	7,712.50					
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF							
0212	655.1003	1.000	1,250.00000	1,250.00					
WELDED FRAME AND RECTANGULAR GRATE 3		EACH							
0214	655.1011	5.000	1,150.00000	5,750.00					
WELDED FRAME AND RECTANGULAR GRATE 11		EACH							

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID				(4) ECONOMY PAVING 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
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0216	685.1102	4,015.000		1.00000	4,015.00				
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF							
0218	685.1202	3,141.000		1.00000	3,141.00				
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF							
0220	697.03	445,000.000		1.00000	445,000.00				
	FIELD CHANGE PAYMENT	DC							
0222	698.04	8,310.000		1.00000	8,310.00				
	ASPHALT PRICE ADJUSTMENT	DC							
0224	698.05	3,810.000		1.00000	3,810.00				
	FUEL PRICE ADJUSTMENT	DC							
0226	698.06	100.000		1.00000	100.00				
	STEEL/IRON PRICE ADJUSTMENT	DC							
0228	699.04 25	(1)		320,190.00000	320,190.00				
	MOBILIZATION	LS							
0300	567.60	134.000		225.00000	30,150.00				
	ARMORLESS BRIDGE JOINT SYSTEM	LF							
0302	617.01020024	543.000		10.00000	5,430.00				
	CONTROLLING INVASIVE PLANT SPECIES BY PULLING	SF							

Tabulation of Bids
Contract ID: D214986

Letting Date: August 21, 2024

District(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Line No / Item ID		Item Description		(4) ECONOMY PAVING CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0304	617.10 24	21.000		10.00000	210.00				
	DISPOSAL OF MATERAL CONTAINING INVASIVE PLANT SPECIES	CY							
0306	617.11 24	(1)		100.00000	100.00				
	EQUIPMENT CLEANING FOR INVASIVE PLANT SPECIES	LS							
	Section Totals:				\$8,385,385.85				
	Life Cycle Costs:								
	Section Total with LCC:				\$8,385,385.85				
	Contract Item Totals				\$8,385,385.85				
	Contract Time Totals								
	Contract Grand Totals				\$8,385,385.85				

() indicates item is bid as Lump Sum

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	201.06 CLEARING AND GRUBBING	(1)	18,000.00000	5,000.00000 LS	18,000.00	5,000.00	27.78%	-13,000.00
0004	202.120001 REMOVING EXISTING SUPERSTRUCTURES	(1)	757,120.00000	350,000.00000 LS	757,120.00	350,000.00	46.23%	-407,120.00
0006	202.19 REMOVAL OF SUBSTRUCTURES	560.000	148.00000	140.00000 CY	82,880.00	78,400.00	94.59%	-4,480.00
0008	203.02 UNCLASSIFIED EXCAVATION AND DISPOSAL	3,886.000	45.00000	30.00000 CY	174,870.00	116,580.00	66.67%	-58,290.00
0010	203.03 EMBANKMENT IN PLACE	5,458.000	40.00000	40.00000 CY	218,320.00	218,320.00	100.00%	0.00
0012	203.07 SELECT GRANULAR FILL	179.000	80.00000	80.00000 CY	14,320.00	14,320.00	100.00%	0.00
0014	203.0801 SELECT GRANULAR FILL, SLOPE PROTECTION - TYPE A	265.000	82.00000	80.00000 CY	21,730.00	21,200.00	97.56%	-530.00
0016	203.21 SELECT STRUCTURE FILL	148.000	97.00000	120.00000 CY	14,356.00	17,760.00	123.71%	3,404.00
0018	206.01 STRUCTURE EXCAVATION	3,241.000	35.00000	13.00000 CY	113,435.00	42,133.00	37.14%	-71,302.00

Low Bid Item Analysis
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Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0020	206.0201 TRENCH AND CULVERT EXCAVATION	434.000	60.00000	25.00000 CY	26,040.00	10,850.00	41.67%	-15,190.00
0022	207.27 PREFABRICATED COMPOSITE INTEGRAL ABUTMENT DRAIN	135.000	22.00000	15.00000 SY	2,970.00	2,025.00	68.18%	-945.00
0024	209.1003 SEED AND MULCH - TEMPORARY	2,707.000	2.00000	0.75000 SY	5,414.00	2,030.25	37.50%	-3,383.75
0026	209.1100001 GEOTEXTILE FABRIC SEDIMENT COLLECTION BAG	1.000	700.00000	100.00000 EACH	700.00	100.00	14.29%	-600.00
0028	209.110103 CHECK DAM (DITCH BOTTOM WIDTH > 6' TO 10'), STONE- TEMPORARY	5.000	600.00000	500.00000 EACH	3,000.00	2,500.00	83.33%	-500.00
0030	209.13 SILT FENCE-TEMPORARY	2,859.000	4.00000	5.00000 LF	11,436.00	14,295.00	125.00%	2,859.00
0032	209.1701 DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	20.000	7.00000	8.00000 LF	140.00	160.00	114.29%	20.00
0034	209.190301 ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	2,707.000	4.00000	4.25000 SY	10,828.00	11,504.75	106.25%	676.75
0036	209.31 10 PORTABLE SEDIMENT TANK	1.000	2,000.00000	500.00000 EACH	2,000.00	500.00	25.00%	-1,500.00

Low Bid Item Analysis
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District(s):23

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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0038	304.12 SUBBASE COURSE, TYPE 2	2,666.000	96.00000	100.00000 CY	255,936.00	266,600.00	104.17%	10,664.00
0040	404.0001 PLANT PRODUCTION QUALITY ADJUSTMENT TO ASPHALT ITEMS	182.000	70.00000	70.00000 QU	12,740.00	12,740.00	100.00%	0.00
0042	404.0179 TRUING AND LEVELING F9, ASPHALT, 70 SERIES COMPACTION	62.000	100.00000	190.00000 TON	6,200.00	11,780.00	190.00%	5,580.00
0044	404.0972 9.5 F2 TOP COURSE ASPHALT, 70 SERIES COMPACTION	75.000	200.00000	193.00000 TON	15,000.00	14,475.00	96.50%	-525.00
0046	404.0973 9.5 F3 TOP COURSE ASPHALT, 70 SERIES COMPACTION	691.000	200.00000	110.00000 TON	138,200.00	76,010.00	55.00%	-62,190.00
0048	404.1979 19 F9 BINDER COURSE ASPHALT, 70 SERIES COMPACTION	1,289.000	185.00000	97.00000 TON	238,465.00	125,033.00	52.43%	-113,432.00
0050	404.3779 37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION	2,211.000	175.00000	94.00000 TON	386,925.00	207,834.00	53.71%	-179,091.00
0052	407.0103 STRAIGHT TACK COAT	744.000	8.00000	2.55000 GAL	5,952.00	1,897.20	31.88%	-4,054.80

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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0054	418.7603 ASPHALT PAVEMENT JOINT ADHESIVE	3,742.000	0.65000	0.60000 LF	2,432.30	2,245.20	92.31%	-187.10
0056	490.30 MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	2,277.000	12.00000	5.50000 SY	27,324.00	12,523.50	45.83%	-14,800.50
0058	551.012053 STEEL H-PILES (HP 12X53)	998.000	31.00000	33.00000 LF	30,938.00	32,934.00	106.45%	1,996.00
0060	551.012074 STEEL H-PILES (HP 12X74)	948.000	65.00000	47.00000 LF	61,620.00	44,556.00	72.31%	-17,064.00
0062	551.13 FURNISHING EQUIPMENT FOR DRIVING PILES	(1)	210,912.00000	415,000.00000 LS	210,912.00	415,000.00	196.76%	204,088.00
0064	551.14 DYNAMIC PILE TESTING	6.000	2,500.00000	500.00000 EACH	15,000.00	3,000.00	20.00%	-12,000.00
0066	554.31 GEOSYNTHETIC REINFORCED EARTH SYSTEM	2,075.000	50.00000	45.00000 SF	103,750.00	93,375.00	90.00%	-10,375.00
0068	555.0011 FOOTING CONCRETE, PERFORMANCE	94.000	742.00000	600.00000 CY	69,748.00	56,400.00	80.86%	-13,348.00
0070	555.0021 CONCRETE FOR STRUCTURES, PERFORMANCE	195.000	1,689.00000	1,100.00000 CY	329,355.00	214,500.00	65.13%	-114,855.00

Low Bid Item Analysis
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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0072	555.9901	1.000	3.71000	3.71000	3.71	3.71	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE			QU				
0074	555.9902	1.000	8.45000	8.45000	8.45	8.45	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES			QU				
0076	556.0203	81,280.000	2.25000	2.05000	182,880.00	166,624.00	91.11%	-16,256.00
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES			LB				
0078	556.03	8,235.000	5.00000	5.00000	41,175.00	41,175.00	100.00%	0.00
	STUD SHEAR CONNECTORS FOR BRIDGES			EACH				
0080	557.1019	291.000	438.00000	420.00000	127,458.00	122,220.00	95.89%	-5,238.00
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 9 FRICTION			SY				
0082	557.1119	1,713.000	600.00000	450.00000	1,027,800.00	770,850.00	75.00%	-256,950.00
	SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE, BOTTOM FORMWORK REQUIRED - TYPE 9 FRICTION			SY				
0084	557.29	1,945.000	1.50000	0.01000	2,917.50	19.45	0.67%	-2,898.05
	WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS			SY				

Low Bid Item Analysis
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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0086	557.30 SIDEWALKS AND SAFETY WALKS	165.000	249.00000	240.00000 SY	41,085.00	39,600.00	96.39%	-1,485.00
0088	557.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB	1.000	9.26000	9.26000 QU	9.26	9.26	100.00%	0.00
0090	557.9902 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SIDEWALKS AND SAFETY WALKS	1.000	7.48000	7.48000 QU	7.48	7.48	100.00%	0.00
0092	558.02 LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	1,745.000	12.00000	6.50000 SY	20,940.00	11,342.50	54.17%	-9,597.50
0094	559.01 PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS	17,460.000	0.75000	0.30000 SF	13,095.00	5,238.00	40.00%	-7,857.00
0096	559.02 PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	8,985.000	1.00000	0.35000 SF	8,985.00	3,144.75	35.00%	-5,840.25
0098	564.510001 STRUCTURAL STEEL	599,045.000	3.20000	2.70000 LB	1,916,944.00	1,617,421.50	84.38%	-299,522.50

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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0100	565.2035 TYPE E.B EXPANSION BEARING (OVER 225 KIPS)	9.000	5,000.00000	2,800.00000 EACH	45,000.00	25,200.00	56.00%	-19,800.00
0102	568.70 TRANSITION BRIDGE RAILING	136.000	236.00000	170.00000 LF	32,096.00	23,120.00	72.03%	-8,976.00
0104	569.03 VERTICAL FACED CONCRETE PARAPET	463.000	318.00000	180.00000 LF	147,234.00	83,340.00	56.60%	-63,894.00
0106	569.99 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER	1.000	10.40000	10.40000 QU	10.40	10.40	100.00%	0.00
0108	572.00020125 METALIZING, TYPE 1	(1)	550,000.00000	345,000.00000 LS	550,000.00	345,000.00	62.73%	-205,000.00
0110	603.171316 GALVANIZED STEEL END SECTION - PIPE (2-2/3 "X1/2" CORRUGATIONS) 21INCH DIAMETER, 16 GAUGE	3.000	580.00000	350.00000 EACH	1,740.00	1,050.00	60.34%	-690.00
0112	603.171614 GALVANIZED STEEL END SECTION - PIPE (2-2/3"X1/2" CORRUGATIONS) 30 INCHES DIAMETER, 14 GAUGE	1.000	750.00000	560.00000 EACH	750.00	560.00	74.67%	-190.00

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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0114	603.9812	15.000	48.00000	40.00000	720.00	600.00	83.33%	-120.00
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 12 INCHES DIAMETER			LF				
0116	603.9818	236.000	80.00000	23.00000	18,880.00	5,428.00	28.75%	-13,452.00
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORM DRAIN 18 INCH DIAMETER			LF				
0118	603.9824	80.000	148.00000	43.00000	11,840.00	3,440.00	29.05%	-8,400.00
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT STORM DRAIN 24" DIAMETER			LF				
0120	604.300103	7.000	700.00000	700.00000	4,900.00	4,900.00	100.00%	0.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE A FOR # 3 WELDED FRAME			LF				
0122	604.301911	26.000	700.00000	380.00000	18,200.00	9,880.00	54.29%	-8,320.00
	RECTANGULAR DRAINAGE STRUCTURE TYPE S FOR #11 WELDED FRAME			LF				
0124	605.1001	87.000	105.00000	100.00000	9,135.00	8,700.00	95.24%	-435.00
	UNDERDRAIN FILTER TYPE 2			CY				
0126	605.1501	1,157.000	11.00000	5.00000	12,727.00	5,785.00	45.45%	-6,942.00
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 4 INCH DIAMETER			LF				

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District(s):23

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TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0128	606.10	2,711.000	52.00000	45.00000	140,972.00	121,995.00	86.54%	-18,977.00
	BOX BEAM GUIDE RAILING			LF				
0130	606.120101	1.000	700.00000	545.00000	700.00	545.00	77.86%	-155.00
	BOX BEAM END PIECE			EACH				
0132	606.120102	1.000	4,000.00000	3,900.00000	4,000.00	3,900.00	97.50%	-100.00
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1			EACH				
0134	606.120201	1.000	2,340.00000	1,750.00000	2,340.00	1,750.00	74.79%	-590.00
	BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA			EACH				
0136	606.57	200.000	375.00000	14.00000	75,000.00	2,800.00	3.73%	-72,200.00
	RESETTING PRECAST CONCRETE BARRIER			LF				
0138	606.71	2,026.000	5.00000	3.00000	10,130.00	6,078.00	60.00%	-4,052.00
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING			LF				
0140	606.73	104.000	6.00000	6.00000	624.00	624.00	100.00%	0.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING			LF				
0142	606.75	332.000	50.00000	12.00000	16,600.00	3,984.00	24.00%	-12,616.00
	REMOVING AND DISPOSING CONCRETE BARRIER			LF				

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0144	606.7910	2.000	200.00000	140.00000	400.00	280.00	70.00%	-120.00
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER			EACH				
0146	607.0611 25	455.000	115.00000	75.00000	52,325.00	34,125.00	65.22%	-18,200.00
	PROTECTIVE SCREENING- BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)			LF				
0148	608.000013	3.000	70.00000	70.00000	210.00	210.00	100.00%	0.00
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS			QU				
0150	608.0101	63.000	1,160.00000	800.00000	73,080.00	50,400.00	68.97%	-22,680.00
	CONCRETE SIDEWALKS AND DRIVEWAYS			CY				
0152	608.020102	44.000	312.00000	240.00000	13,728.00	10,560.00	76.92%	-3,168.00
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS			TON				
0154	608.21	3.000	500.00000	440.00000	1,500.00	1,320.00	88.00%	-180.00
	EMBEDDED DETECTABLE WARNING UNITS			SY				
0156	609.0301	16.000	108.00000	83.00000	1,728.00	1,328.00	76.85%	-400.00
	STONE CURB - BRIDGE (TYPE A)			LF				
0158	609.0302	258.000	66.00000	65.00000	17,028.00	16,770.00	98.48%	-258.00
	STONE CURB - BRIDGE (TYPE F1)			LF				

Low Bid Item Analysis

Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0160	609.0401 CAST-IN-PLACE CONCRETE CURB TYPE VF150	1,038.000	65.00000	33.00000	67,470.00	34,254.00	50.77%	-33,216.00
0162	610.1402 TOPSOIL- ROADSIDE	376.000	100.00000	90.00000	37,600.00	33,840.00	90.00%	-3,760.00
0164	610.1601 TURF ESTABLISHMENT- ROADSIDE	3,708.000	2.00000	1.40000	7,416.00	5,191.20	70.00%	-2,224.80
0166	619.01 BASIC WORK ZONE TRAFFIC CONTROL	(1)	273,595.00000	260,000.00000	273,595.00	260,000.00	95.03%	-13,595.00
0168	619.04 TYPE III CONSTRUCTION BARRICADE	47.000	100.00000	110.00000	4,700.00	5,170.00	110.00%	470.00
0170	619.110513 PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	4.000	8,000.00000	6,000.00000	32,000.00	24,000.00	75.00%	-8,000.00
0172	619.1706 25 LINEAR DELINATION SYSTEM	1,000.000	10.00000	5.00000	10,000.00	5,000.00	50.00%	-5,000.00
0174	619.1711 TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	1,580.000	52.00000	22.00000	82,160.00	34,760.00	42.31%	-47,400.00

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0176	619.1716	1,000.000	44.00000	36.00000	44,000.00	36,000.00	81.82%	-8,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)			LF				
0178	619.24	(1)	40,000.00000	25,000.00000	40,000.00	25,000.00	62.50%	-15,000.00
	NIGHTTIME OPERATIONS			LS				
0180	620.03	381.000	155.00000	85.00000	59,055.00	32,385.00	54.84%	-26,670.00
	STONE FILLING (LIGHT)			CY				
0182	620.0802	416.000	106.00000	100.00000	44,096.00	41,600.00	94.34%	-2,496.00
	BEDDING MATERIAL, TYPE 2			CY				
0184	625.01	(1)	50,000.00000	50,000.00000	50,000.00	50,000.00	100.00%	0.00
	SURVEY OPERATIONS			LS				
0186	627.5014 08	1,873.000	6.00000	5.00000	11,238.00	9,365.00	83.33%	-1,873.00
	CUTTING PAVEMENT			LF				
0190	637.04	1.000	2,000.00000	1,000.00000	2,000.00	1,000.00	50.00%	-1,000.00
	CONCRETE CYLINDER CURING EQUIPMENT			EACH				
0192	637.12 25	16.000	2,400.00000	2,500.00000	38,400.00	40,000.00	104.17%	1,600.00
	ENGINEERS FIELD OFFICE -TYPE 2			MNTH				
0194	645.61	40.000	80.00000	105.00000	3,200.00	4,200.00	131.25%	1,000.00
	OVERHEAD SIGN PANELS			SF				

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0196	645.61000125 INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	42.000	26.00000	30.00000 SF	1,092.00	1,260.00	115.38%	168.00
0198	646.21 REFERENCE MARKER PANEL	2.000	40.00000	40.00000 EACH	80.00	80.00	100.00%	0.00
0200	646.22 DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	14.000	20.00000	10.00000 EACH	280.00	140.00	50.00%	-140.00
0202	646.23 LARGE DELINEATOR, LARGE SNOWPLOWING MARKER, LARGE SUPPLEMENTARY SNOWPLOWING MARKER PANELS	1.000	37.00000	18.00000 EACH	37.00	18.00	48.65%	-19.00
0204	646.32 STEEL POST, 2.0 LB/FT	16.000	82.00000	70.00000 EACH	1,312.00	1,120.00	85.37%	-192.00
0206	647.25000004 REMOVE AND DISPOSE OF BRIDGE - MOUNTED SIGN PANEL, SIGN PANEL ASSEMBLY	2.000	1,500.00000	50.00000 EACH	3,000.00	100.00	3.33%	-2,900.00
0208	647.83001002 REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS	3.000	15.00000	20.00000 EACH	45.00	60.00	133.33%	15.00

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001	SECTION 1			Cat Alt Set ID:		Cat Alt Mbr ID:		
0210	649.01 MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	617.000	10.00000	20.00000 LF	6,170.00	12,340.00	200.00%	6,170.00
0212	655.1003 WELDED FRAME AND RECTANGULAR GRATE 3	1.000	1,200.00000	600.00000 EACH	1,200.00	600.00	50.00%	-600.00
0214	655.1011 WELDED FRAME AND RECTANGULAR GRATE 11	5.000	1,000.00000	600.00000 EACH	5,000.00	3,000.00	60.00%	-2,000.00
0216	685.1102 WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	4,015.000	2.00000	1.10000 LF	8,030.00	4,416.50	55.00%	-3,613.50
0218	685.1202 YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	3,141.000	2.00000	1.10000 LF	6,282.00	3,455.10	55.00%	-2,826.90
0220	697.03 FIELD CHANGE PAYMENT	445,000.000	1.00000	1.00000 DC	445,000.00	445,000.00	100.00%	0.00
0222	698.04 ASPHALT PRICE ADJUSTMENT	8,310.000	1.00000	1.00000 DC	8,310.00	8,310.00	100.00%	0.00
0224	698.05 FUEL PRICE ADJUSTMENT	3,810.000	1.00000	1.00000 DC	3,810.00	3,810.00	100.00%	0.00
0226	698.06 STEEL/IRON PRICE ADJUSTMENT	100.000	1.00000	1.00000 DC	100.00	100.00	100.00%	0.00

Low Bid Item Analysis
Contract ID: D214986

Letting Date: August 21, 2024

District(s):23

Vendor ID/Name: 16-1221337

TIOGA CONSTRUCTION COMPANY INC

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0228	699.04 25 MOBILIZATION	(1)	354,859.92000	280,000.00000	354,859.92	280,000.00	78.90%	-74,859.92
0300	567.60 ARMORLESS BRIDGE JOINT SYSTEM	134.000	308.47000	220.00000	41,334.98	29,480.00	71.32%	-11,854.98
0302	617.01020024 CONTROLLING INVASIVE PLANT SPECIES BY PULLING	543.000	5.00000	10.00000	2,715.00	5,430.00	200.00%	2,715.00
0304	617.10 24 DISPOSAL OF MATERIAL CONTAINING INVASIVE PLANT SPECIES	21.000	50.00000	100.00000	1,050.00	2,100.00	200.00%	1,050.00
0306	617.11 24 EQUIPMENT CLEANING FOR INVASIVE PLANT SPECIES	(1)	9,200.00000	1,500.00000	9,200.00	1,500.00	16.30%	-7,700.00
Section Totals:					\$9,740,800.00	\$7,494,012.20	76.93%	-\$2,246,787.80
Contract Total for Calculated Low Bidders Bid Items					\$9,740,800.00	\$7,494,012.20	76.93%	-\$2,246,787.80
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Contract ID: D214986

Counties: Onondaga

Fed Aid #: TAS 24-27B

Letting Date: August 21, 2024 10:30

Region(s): 23

Contract Description: TAS 24-27B - REPLACEMENT OF TOWN LINE ROAD BRIDGE OVER I-90

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	TIOGA CONSTRUCTION COMPANY INC	\$7,494,012.20	100.00%
2	VECTOR CONSTRUCTION CORP	\$7,555,038.40	100.81%
3	SLATE HILL CONSTRUCTORS, INC	\$7,884,103.60	105.21%
4	ECONOMY PAVING CO., INC.	\$8,385,385.85	111.89%

Spread Report

Contract ID: D214986		Project(s): S53064		Letting: 20240821		
Item	Quantity		Bidder 1	Bidder 2	Bidder 3	Bidder 4
SECTION: 0001	SECTION 1					
201.06	1.000	LS	5,000.00000	5,000.00000	25,000.00000	250,000.00000
202.120001	1.000	LS	350,000.00000	507,000.00000	615,000.00000	500,000.00000
202.19	560.000		140.00000	100.00000	160.00000	95.00000
203.02	3,886.000		30.00000	29.00000	44.00000	25.00000
203.03	5,458.000		40.00000	20.00000	36.00000	40.00000
203.07	179.000		80.00000	70.00000	92.00000	55.00000
203.0801	265.000		80.00000	95.00000	130.00000	110.00000
203.21	148.000		120.00000	70.00000	90.00000	75.00000
206.01	3,241.000		13.00000	22.00000	28.00000	25.00000
206.0201	434.000		25.00000	28.00000	28.00000	2.00000
207.27	135.000		15.00000	16.00000	15.00000	11.75000
209.1003	2,707.000		0.75000	0.75000	1.50000	1.50000
209.11000001	1.000		100.00000	400.00000	275.00000	300.00000
209.110103	5.000		500.00000	440.00000	550.00000	1,500.00000
209.13	2,859.000		5.00000	3.00000	4.50000	3.50000
209.1701	20.000		8.00000	9.00000	10.00000	1.00000
209.190301	2,707.000		4.25000	4.00000	6.50000	6.00000
209.31 10	1.000		500.00000	250.00000	525.00000	1,000.00000
304.12	2,666.000		100.00000	70.00000	85.00000	75.00000
404.0001	182.000		70.00000	70.00000	70.00000	70.00000
404.0179	62.000		190.00000	195.00000	120.00000	180.00000
404.0972	75.000		193.00000	195.00000	155.00000	235.00000
404.0973	691.000		110.00000	115.00000	120.00000	145.00000
404.1979	1,289.000		97.00000	110.00000	110.00000	135.00000

Spread Report

Contract ID: D214986		Project(s): S53064		Letting: 20240821		
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	
SECTION: 0001	SECTION 1					
404.3779	2,211.000	94.00000	100.00000	110.00000	125.00000	
407.0103	744.000	2.55000	3.00000	5.25000	5.50000	
418.7603	3,742.000	0.60000	0.60000	0.50000	0.75000	
490.30	2,277.000	5.50000	5.00000	6.00000	7.15000	
551.012053	998.000	33.00000	2.00000	2.00000	40.00000	
551.012074	948.000	47.00000	2.00000	2.00000	55.00000	
551.13	1.000	LS 415,000.00000	225,000.00000	240,000.00000	250,000.00000	
551.14	6.000	500.00000	2,000.00000	2,200.00000	4,000.00000	
554.31	2,075.000	45.00000	40.00000	28.00000	40.00000	
555.0011	94.000	600.00000	650.00000	830.00000	1,125.00000	
555.0021	195.000	1,100.00000	1,365.00000	1,025.00000	1,250.00000	
555.9901	1.000	3.71000	3.71000	3.71000	3.71000	
555.9902	1.000	8.45000	8.45000	8.45000	8.45000	
556.0203	81,280.000	2.05000	2.15000	2.20000	1.80000	
556.03	8,235.000	5.00000	5.00000	4.25000	4.00000	
557.1019	291.000	420.00000	415.00000	470.00000	450.00000	
557.1119	1,713.000	450.00000	445.00000	520.00000	450.00000	
557.29	1,945.000	0.01000	0.01000	0.10000	1.00000	
557.30	165.000	240.00000	190.00000	280.00000	250.00000	
557.9901	1.000	9.26000	9.26000	9.26000	9.26000	
557.9902	1.000	7.48000	7.48000	7.48000	7.48000	
558.02	1,745.000	6.50000	7.00000	6.00000	8.50000	
559.01	17,460.000	0.30000	0.45000	1.20000	0.65000	
559.02	8,985.000	0.35000	0.92000	1.50000	0.75000	

Spread Report

Contract ID: D214986		Project(s): S53064		Letting: 20240821		
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	
SECTION: 0001	SECTION 1					
564.510001	599,045.000	2.70000	3.00000	2.60000	3.00000	
565.2035	9.000	2,800.00000	4,000.00000	2,750.00000	3,500.00000	
567.60	134.000	220.00000	290.00000	310.00000	225.00000	
568.70	136.000	170.00000	180.00000	180.00000	200.00000	
569.03	463.000	180.00000	140.00000	175.00000	130.00000	
569.99	1.000	10.40000	10.40000	10.40000	10.40000	
572.00020125	1.000	LS 345,000.00000	410,000.00000	350,000.00000	350,000.00000	
603.171316	3.000	350.00000	575.00000	560.00000	150.00000	
603.171614	1.000	560.00000	675.00000	800.00000	350.00000	
603.9812	15.000	40.00000	80.00000	52.00000	65.00000	
603.9818	236.000	23.00000	60.00000	35.00000	65.00000	
603.9824	80.000	43.00000	70.00000	53.00000	95.00000	
604.300103	7.000	700.00000	620.00000	725.00000	550.00000	
604.301911	26.000	380.00000	680.00000	725.00000	450.00000	
605.1001	87.000	100.00000	100.00000	180.00000	80.00000	
605.1501	1,157.000	5.00000	3.00000	5.00000	20.00000	
606.10	2,711.000	45.00000	50.00000	48.00000	45.00000	
606.120101	1.000	545.00000	600.00000	575.00000	550.00000	
606.120102	1.000	3,900.00000	4,000.00000	4,100.00000	4,000.00000	
606.120201	1.000	1,750.00000	1,800.00000	1,850.00000	2,000.00000	
606.57	200.000	14.00000	40.00000	50.00000	70.00000	
606.71	2,026.000	3.00000	5.00000	5.50000	5.00000	
606.73	104.000	6.00000	7.00000	12.00000	15.00000	
606.75	332.000	12.00000	40.00000	23.00000	25.00000	

Spread Report

Contract ID: D214986		Project(s): S53064		Letting: 20240821		
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	
SECTION: 0001	SECTION 1					
606.7910	2.000	140.00000	300.00000	500.00000	700.00000	
607.0611 25	455.000	75.00000	65.00000	76.00000	60.00000	
608.000013	3.000	70.00000	70.00000	70.00000	70.00000	
608.0101	63.000	800.00000	980.00000	980.00000	1,000.00000	
608.020102	44.000	240.00000	250.00000	160.00000	275.00000	
608.21	3.000	440.00000	475.00000	425.00000	400.00000	
609.0301	16.000	83.00000	90.00000	83.00000	60.00000	
609.0302	258.000	65.00000	60.00000	70.00000	70.00000	
609.0401	1,038.000	33.00000	35.00000	36.00000	50.00000	
610.1402	376.000	90.00000	60.00000	80.00000	60.00000	
610.1601	3,708.000	1.40000	1.20000	1.45000	1.50000	
617.01020024	543.000	10.00000	5.00000	10.75000	10.00000	
617.10 24	21.000	100.00000	90.00000	115.00000	10.00000	
617.11 24	1.000	LS	1,500.00000	2,000.00000	3,750.00000	100.00000
619.01	1.000	LS	260,000.00000	215,000.00000	300,000.00000	379,999.90000
619.04	47.000		110.00000	140.00000	50.00000	100.00000
619.110513	4.000		6,000.00000	12,000.00000	4,500.00000	15,000.00000
619.1706 25	1,000.000		5.00000	5.00000	5.25000	5.00000
619.1711	1,580.000		22.00000	22.00000	43.00000	30.00000
619.1716	1,000.000		36.00000	29.00000	70.00000	30.00000
619.24	1.000	LS	25,000.00000	40,000.00000	60,000.00000	50,000.00000
620.03	381.000		85.00000	105.00000	120.00000	125.00000
620.0802	416.000		100.00000	85.00000	135.00000	135.00000
625.01	1.000	LS	50,000.00000	45,000.00000	35,000.00000	50,000.00000

Spread Report

Contract ID: D214986		Project(s): S53064		Letting: 20240821		
Item	Quantity	Bidder 1	Bidder 2	Bidder 3	Bidder 4	
SECTION: 0001		SECTION 1				
627.5014 08	1,873.000	5.00000	4.00000	5.00000	0.20000	
637.04	1.000	1,000.00000	1,500.00000	1,000.00000	4,000.00000	
637.12 25	16.000	2,500.00000	2,500.00000	2,350.00000	2,500.00000	
645.61	40.000	105.00000	30.00000	35.00000	85.00000	
645.61000125	42.000	30.00000	55.00000	20.00000	60.00000	
646.21	2.000	40.00000	42.00000	42.00000	50.00000	
646.22	14.000	10.00000	15.00000	10.50000	10.00000	
646.23	1.000	18.00000	22.00000	20.00000	20.00000	
646.32	16.000	70.00000	75.00000	75.00000	75.00000	
647.25000004	2.000	50.00000	45.00000	46.00000	1,000.00000	
647.83001002	3.000	20.00000	25.00000	30.00000	10.00000	
649.01	617.000	20.00000	13.00000	8.00000	12.50000	
655.1003	1.000	600.00000	650.00000	1,250.00000	1,250.00000	
655.1011	5.000	600.00000	700.00000	1,325.00000	1,150.00000	
685.1102	4,015.000	1.10000	1.15000	1.20000	1.00000	
685.1202	3,141.000	1.10000	1.15000	1.20000	1.00000	
697.03	445,000.000	1.00000	1.00000	1.00000	1.00000	
698.04	8,310.000	1.00000	1.00000	1.00000	1.00000	
698.05	3,810.000	1.00000	1.00000	1.00000	1.00000	
698.06	100.000	1.00000	1.00000	1.00000	1.00000	
699.04 25	1.000	LS	280,000.00000	288,000.00000	200,000.00000	320,190.00000
Contract Item Totals:		\$7,494,012.20	\$7,555,038.40	\$7,884,103.60	\$8,385,385.85	