



Low Bid Summary

Letting Date: April 01, 2026

Letting ID: 20260401

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
079	D215079 TAS 26-11	5	SLATE HILL CONSTRUCTORS, INC	\$100,000,000.00	\$97,896,977.58	97.90%	-\$2,103,022.42
Letting Totals		5		\$100,000,000.00	\$97,896,977.58	97.90%	-\$2,103,022.42

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	203.02	31,600.000	70.00000	2,212,000.00	55.00000	1,738,000.00	45.00000	1,422,000.00
		CY						
	UNCLASSIFIED EXCAVATION AND DISPOSAL							
0010	203.02990006	3,084,700.000	4.65000	14,343,855.00	2.40000	7,403,280.00	3.95000	12,184,565.00
		SF						
	PAVEMENT EXCAVATION							
0015	203.03	3,438.000	45.00000	154,710.00	37.00000	127,206.00	15.00000	51,570.00
		CY						
	EMBANKMENT IN PLACE							
0020	203.20	853.000	110.00000	93,830.00	183.00000	156,099.00	80.00000	68,240.00
		CY						
	SELECT GRANULAR SUBGRADE							
0025	206.03	30.000	85.00000	2,550.00	75.00000	2,250.00	63.50000	1,905.00
		LF						
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION							
0030	207.20	1,061.000	7.00000	7,427.00	2.60000	2,758.60	3.50000	3,713.50
		SY						
	GEOTEXTILE BEDDING							
0035	209.1003	136,660.000	1.00000	136,660.00	0.83000	113,427.80	0.80000	109,328.00
		SY						
	SEED AND MULCH - TEMPORARY							
0040	209.1105	1,173.000	26.00000	30,498.00	57.00000	66,861.00	42.50000	49,852.50
		LF						
	CHECK DAM, PREFABRICATED - TEMPORARY							
0045	209.13	46,673.000	5.00000	233,365.00	4.24000	197,893.52	4.10000	191,359.30
		LF						
	SILT FENCE-TEMPORARY							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID				(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:			
0050	209.1701	3,168.000	6.00000	19,008.00	13.56000	42,958.08	9.50000	30,096.00	
DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY		LF							
0055	209.2103	55,155.000	1.00000	55,155.00	0.85000	46,881.75	0.82000	45,227.10	
SOIL STABILIZERS, CLASS IV TYPE C		SY							
0060	304.12	56,300.000	105.00000	5,911,500.00	104.00000	5,855,200.00	112.00000	6,305,600.00	
SUBBASE COURSE, TYPE 2		CY							
0065	404.0002	4,668.000	110.00000	513,480.00	110.00000	513,480.00	110.00000	513,480.00	
PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU							
0070	404.0003	850.000	110.00000	93,500.00	110.00000	93,500.00	110.00000	93,500.00	
LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS		QU							
0075	404.1252	37,300.000	120.00000	4,476,000.00	117.00000	4,364,100.00	123.00000	4,587,900.00	
12.5 F2 TOP COURSE ASPHALT, 50 SERIES COMPACTION		TON							
0080	404.1959	59,500.000	112.00000	6,664,000.00	110.90000	6,598,550.00	112.00000	6,664,000.00	
19 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION		TON							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0085	404.3769	166,000.000 TON	107.00000	17,762,000.00	106.00000	17,596,000.00	102.00000	16,932,000.00
		37.5 F9 BASE COURSE ASPHALT, 60 SERIES COMPACTION						
0090	404.4489	6,800.000 TON	108.00000	734,400.00	121.00000	822,800.00	102.00000	693,600.00
		25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION						
0095	407.01040009	70,200.000 GAL	5.00000	351,000.00	3.68000	258,336.00	4.50000	315,900.00
		NON-TRACKING TACK COAT						
0100	418.7603	354,300.000 LF	0.55000	194,865.00	0.32000	113,376.00	0.50000	177,150.00
		ASPHALT PAVEMENT JOINT ADHESIVE						
0105	502.1001 18	(1) LS	225,000.00000	225,000.00	400,000.00000	400,000.00	20,000.00000	20,000.00
		PORTLAND CEMENT CONC PAVEMENT REPAIR EVALUATION AND MARK OUT						
0110	502.7001 18	27.000 EACH	500.00000	13,500.00	500.00000	13,500.00	622.00000	16,794.00
		RETROFIT DOWELS IN PORTLAND CEMENT CONCRETE (PCC) PAVEMENT						
0115	502.9001 18	155,440.000 LF	5.80000	901,552.00	3.95000	613,988.00	4.40000	683,936.00
		CLEAN AND FILL CRACKS AND JOINTS PORTLAND CEMENT CONCRETE (PCC) PAVEMENT ASTM D 6690 TYPE IV						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0120	502.9210	8,990.000	5.80000	52,142.00	3.95000	35,510.50	4.95000	44,500.50
FILLING TRANSVERSE CONTRACTION JOINTS		LF						
0125	502.9310	7,330.000	5.80000	42,514.00	3.95000	28,953.50	4.75000	34,817.50
SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER		LF						
0130	505.0401	99,123.000	5.75000	569,957.25	6.20000	614,562.60	5.40000	535,264.20
PRODUCTION GRINDING - PAVEMENT PRESERVATION		SY						
0135	505.0402	34,229.000	7.50000	256,717.50	7.30000	249,871.70	5.40000	184,836.60
PRODUCTION DIAMOND GRINDING PAVEMENT PRESERVATION WITH SLURRY REMOVAL		SY						
0140	505.0403	13,350.000	10.00000	133,500.00	10.00000	133,500.00	10.00000	133,500.00
SMOOTHNESS QUALITY ADJUSTMENT		QU						
0145	510.00120018	4,150.000	650.00000	2,697,500.00	710.00000	2,946,500.00	660.00000	2,739,000.00
PORTLAND CEMENT CONCRETE (PCC) FOR FULL-DEPTH PAVEMENT REPAIRS - UNREINFORCED, PEM, FRICTION TYPE 2		CY						
0150	510.31011325	10,964.000	85.00000	931,940.00	126.00000	1,381,464.00	155.00000	1,699,420.00
FULL DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT 13 INCH THICK		SY						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0155	510.81000018	5,263.000	45.00000	236,835.00	50.00000	263,150.00	42.00000	221,046.00
	DRILL AND ANCHOR DOWELS FOR PCC PAVEMENT REPAIRS	EACH						
0160	510.81100018	1,271.000	45.00000	57,195.00	50.00000	63,550.00	35.00000	44,485.00
	DRILL AND ANCHOR TIES FOR PCC PAVEMENT REPAIRS	EACH						
0165	510.91000018	5,674.000	35.00000	198,590.00	40.00000	226,960.00	19.00000	107,806.00
	TRANSVERSE JOINTS FOR PCC PAVEMENT REPAIRS	LF						
0170	510.91100018	148.000	65.00000	9,620.00	75.00000	11,100.00	33.00000	4,884.00
	LONGITUDINAL JOINTS FOR PCC PAVEMENT REPAIRS	LF						
0175	512.11000018	6,042.000	73.00000	441,066.00	80.00000	483,360.00	62.00000	374,604.00
	CROSS STITCHING LONGITUDINAL CRACKS IN PCC PAVEMENT - EPOXY COATED	EACH						
0180	606.1203	4.000	9,500.00000	38,000.00	8,844.39000	35,377.56	8,845.00000	35,380.00
	BOX BEAM END ASSEMBLY, TYPE III	EACH						
0185	606.27	2.000	7,200.00000	14,400.00	5,965.00000	11,930.00	6,500.00000	13,000.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	EACH						
0190	606.2701	2,007.000	53.00000	106,371.00	47.13000	94,589.91	47.25000	94,830.75
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0195	606.2703	2.000	41,000.00000	82,000.00	3,874.21000	7,748.42	3,875.00000	7,750.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING							
		EACH						
0200	606.28	4.000	14,500.00000	58,000.00	13,000.00000	52,000.00	13,000.00000	52,000.00
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER END TERMINAL (ENERGY-ABSORBING)							
		EACH						
0205	606.2801	975.000	72.00000	70,200.00	65.00000	63,375.00	65.00000	63,375.00
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER							
		LF						
0210	606.3042	610.000	182.00000	111,020.00	260.00000	158,600.00	309.00000	188,490.00
	SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)							
		LF						
0215	606.3062	260.000	200.00000	52,000.00	270.00000	70,200.00	355.00000	92,300.00
	SINGLE-SLOPE CONCRETE HALF SECTION BARRIER (PRECAST)							
		LF						
0220	606.51	123.000	65.00000	7,995.00	22.00000	2,706.00	22.00000	2,706.00
	RESETTING CORRUGATED BEAM GUIDE RAILING							
		LF						
0225	606.52	8,020.000	56.00000	449,120.00	23.65000	189,673.00	24.00000	192,480.00
	RESETTING CORRUGATED BEAM MEDIAN BARRIER							
		LF						
0230	606.53	432.000	54.00000	23,328.00	28.00000	12,096.00	28.00000	12,096.00
	RESETTING BOX BEAM GUIDE RAILING							
		LF						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0265	606.7101	2,003.000	15.00000	30,045.00	10.00000	20,030.00	11.00000	22,033.00
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	LF						
0270	606.72	1,691.000	15.00000	25,365.00	8.00000	13,528.00	11.00000	18,601.00
	REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	LF						
0275	606.7201	259.000	15.00000	3,885.00	16.00000	4,144.00	12.00000	3,108.00
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0280	606.73	524.000	15.00000	7,860.00	5.00000	2,620.00	10.00000	5,240.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						
0285	606.7510	378.000	65.00000	24,570.00	71.00000	26,838.00	72.00000	27,216.00
	REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION	LF						
0290	606.7910	6.000	950.00000	5,700.00	350.00000	2,100.00	2,040.00000	12,240.00
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0295 606.7911	6.000		950.00000	5,700.00	165.00000	990.00	2,040.00000	12,240.00
REMOVING AND DISPOSING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS		EACH						
0300 606.7921	4.000		950.00000	3,800.00	510.00000	2,040.00	2,040.00000	8,160.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL		EACH						
0305 606.7946	1.000		950.00000	950.00	900.00000	900.00	2,040.00000	2,040.00
REMOVE AND DISPOSE ANCHORAGE UNIT FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER		EACH						
0310 606.8803	5.000		15,000.00000	75,000.00	18,600.00000	93,000.00	17,300.00000	86,500.00
TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)		EACH						
0315 606.8804	1.000		13,000.00000	13,000.00	15,800.00000	15,800.00	14,470.00000	14,470.00
TRANSITION BETWEEN SINGLE SLOPE HALF SECTION CONC BARRIER AND BOX BM GUIDE RAIL (ONE-WAY TRAILING END OF BARRIER)		EACH						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0320 606.8902	4.000	EACH	2,800.00000	11,200.00	2,263.70000	9,054.80	2,264.00000	9,056.00
TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDE RAILING TO WEAK-POST CORRUGATED BEAM GUIDE RAILING								
0325 606.8903	2.000	EACH	12,000.00000	24,000.00	15,000.00000	30,000.00	13,902.00000	27,804.00
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER								
0330 606.8905	9.000	EACH	6,000.00000	54,000.00	5,075.87000	45,682.83	5,076.00000	45,684.00
TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER								
0335 606.8906	5.000	EACH	16,500.00000	82,500.00	19,639.72000	98,198.60	19,093.00000	95,465.00
TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO SINGLE SLOPE CONCRETE MEDIAN BARRIER								
0340 606.9001	1.000	EACH	8,200.00000	8,200.00	12,300.00000	12,300.00	17,040.00000	17,040.00
TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0345 606.9003	1.000 EACH		6,200.00000	6,200.00	7,000.00000	7,000.00	12,296.00000	12,296.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)								
0350 606.9004	1.000 EACH		6,200.00000	6,200.00	7,000.00000	7,000.00	12,296.00000	12,296.00
TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)								
0355 608.000013	1.000 QU		110.00000	110.00	110.00000	110.00	110.00000	110.00
PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS								
0360 608.020102	5.000 TON		550.00000	2,750.00	562.00000	2,810.00	505.00000	2,525.00
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS								
0365 610.1605	64,211.000 SY		11.00000	706,321.00	6.85000	439,845.35	24.00000	1,541,064.00
TURF ESTABLISHMENT - PERFORMANCE								
0370 619.01	(1) LS		5,000,000.00000	5,000,000.00	8,196,314.00000	8,196,314.00	7,475,176.05000	7,475,176.05
BASIC WORK ZONE TRAFFIC CONTROL								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID				(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0375	619.04	232.000	55.00000	12,760.00	103.00000	23,896.00	180.00000	41,760.00	
TYPE III CONSTRUCTION BARRICADE		EACH							
0380	619.08010125	1,047,900.000	0.55000	576,345.00	0.49000	513,471.00	0.29000	303,891.00	
REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT		LF							
0385	619.08010225	199,800.000	0.55000	109,890.00	0.49000	97,902.00	0.33000	65,934.00	
REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT		LF							
0390	619.10010125	1,436,000.000	0.50000	718,000.00	0.29000	416,440.00	0.39000	560,040.00	
INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"		LF							
0395	619.110522	30.000	12,500.00000	375,000.00	7,100.00000	213,000.00	23,500.00000	705,000.00	
PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS		EACH							
0400	619.12	159,260.000	10.00000	1,592,600.00	11.80000	1,879,268.00	13.75000	2,189,825.00	
TEMPORARY GLARE SCREEN		LF							
0405	619.1706 25	98,183.000	6.00000	589,098.00	9.20000	903,283.60	10.50000	1,030,921.50	
LINEAR DELINATION SYSTEM		LF							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0410	619.1711	51,730.000	40.00000	2,069,200.00	79.00000	4,086,670.00	55.50000	2,871,015.00
		LF						
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)							
0415	619.1716	159,880.000	50.00000	7,994,000.00	71.90000	11,495,372.00	55.50000	8,873,340.00
		LF						
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)							
0420	619.1724	17.000	4,500.00000	76,500.00	8,000.00000	136,000.00	12,864.00000	218,688.00
		EACH						
	CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION							
0425	619.1725	13.000	4,500.00000	58,500.00	8,000.00000	104,000.00	11,614.00000	150,982.00
		EACH						
	TEMPORARY CONCRETE BARRIER FACE TO CORRUGATED BEAM TRANSITION							
0430	619.21	5.000	800.00000	4,000.00	1,750.00000	8,750.00	6,000.00000	30,000.00
		EACH						
	TEMPORARY SAND BARREL MODULE							
0435	619.24	(1)	300,000.00000	300,000.00	500,000.00000	500,000.00	750,000.00000	750,000.00
		LS						
	NIGHTTIME OPERATIONS							
0440	619.8001 25	1,440.000	140.00000	201,600.00	265.00000	381,600.00	120.00000	172,800.00
		HOUR						
	TOW TRUCK SERVICE (LIGHT)							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0445 619.8002 25	1,440.000 HOUR	300.00000	432,000.00	390.00000	561,600.00	275.00000	396,000.00
TOW TRUCK SERVICE (HEAVY)							
0450 619.96 25	4.000 EACH	10,000.00000	40,000.00	11,200.00000	44,800.00	2,900.00000	11,600.00
SPEED DISPLAY TRAILER							
0455 623.12	222.000 CY	140.00000	31,080.00	250.00000	55,500.00	155.00000	34,410.00
CRUSHED STONE (IN-PLACE MEASURE)							
0460 625.01	(1) LS	280,000.00000	280,000.00	651,700.00000	651,700.00	250,000.00000	250,000.00
SURVEY OPERATIONS							
0465 635.04030225	367,618.000 LF	0.60000	220,570.80	0.55000	202,189.90	1.05000	385,998.90
RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS							
0470 637.15 25	35.000 MNTH	10,000.00000	350,000.00	17,920.00000	627,200.00	4,500.00000	157,500.00
ENGINEER'S FIELD OFFICE - TYPE 5							
0475 645.51000125	305.000 SF	30.00000	9,150.00	45.00000	13,725.00	45.00000	13,725.00
INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)							
0480 645.81	2.000 EACH	235.00000	470.00	215.00000	430.00	215.00000	430.00
TYPE A SIGN POSTS							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0485	645.830602	2.000	8,500.00000	17,000.00	10,200.00000	20,400.00	10,200.00000	20,400.00
		EACH						
	TYPE B SIGN POST, GALVANIZED, S10X22 SECTION, BI-DIRECTIONAL BREAKAWAY BASE							
0490	645.830802	2.000	11,500.00000	23,000.00	13,500.00000	27,000.00	13,500.00000	27,000.00
		EACH						
	TYPE B SIGN POST, GALVANIZED, W14X34 SECTION, BI-DIRECTIONAL BREAKAWAY BASE							
0495	646.0603 25	1,566.000	80.00000	125,280.00	75.00000	117,450.00	75.00000	117,450.00
		EACH						
	INSTALL DELINEATOR OR TENTH MILE MARKER ON POST							
0500	646.0626 25	30.000	180.00000	5,400.00	205.00000	6,150.00	205.00000	6,150.00
		EACH						
	INSTALL MILE MARKERS							
0505	646.0801 25	15.000	90.00000	1,350.00	105.00000	1,575.00	90.00000	1,350.00
		EACH						
	INSTALL SNOWPLOW MARKER, SINGLE UNIT							
0510	646.0802 25	20.000	92.00000	1,840.00	150.00000	3,000.00	105.00000	2,100.00
		EACH						
	INSTALL SNOWPLOW MARKER, DOUBLE UNIT							
0515	646.50 25	1,873.000	11.00000	20,603.00	18.00000	33,714.00	18.00000	33,714.00
		EACH						
	REMOVE AND DISPOSE OF DELINEATORS AND MARKERS							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0520 647.31	1.000	EACH	230.00000	230.00	125.00000	125.00	125.00000	125.00
RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I, (UNDER 30 SQUARE FEET)								
0525 647.33	1.000	EACH	1,600.00000	1,600.00	175.00000	175.00	175.00000	175.00
RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III, (OVER 100 SQUARE FEET)								
0530 647.53	1.000	EACH	550.00000	550.00	200.00000	200.00	200.00000	200.00
REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III (OVER 100 SQUARE FEET)								
0535 647.65	9.000	EACH	450.00000	4,050.00	2,000.00000	18,000.00	2,000.00000	18,000.00
REMOVE AND DISPOSE TYPE B GROUND MOUNTED SIGN SUPPORT AND FOUNDATION								
0540 649.01	332,618.000	LF	0.55000	182,939.90	0.35000	116,416.30	0.50000	166,309.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)								
0545 649.2599 25	332,618.000	LF	5.00000	1,663,090.00	4.00000	1,330,472.00	4.55000	1,513,411.90
MILLED-IN AUDIBLE ROADWAY DELINEATOR (MIARD) REMOVAL BY COLD MILLING								
0550 653.1010	3,400.000	QU	110.00000	374,000.00	110.00000	374,000.00	110.00000	374,000.00
PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION 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:	
0555	680.52080325	40.000	17.00000	680.00	15.00000	600.00	25.00000	1,000.00
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0560	680.54	10.000	230.00000	2,300.00	225.00000	2,250.00	600.00000	6,000.00
	INDUCTANCE LOOP INSTALLATION	LF						
0565	685.1106 25	17,200.000	0.90000	15,480.00	0.78000	13,416.00	1.50000	25,800.00
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						
0570	685.1206 25	207.000	1.10000	227.70	0.99000	204.93	2.00000	414.00
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						
0575	685.15 25	11,415.000	8.60000	98,169.00	7.95000	90,749.25	2.00000	22,830.00
	BLACK EPOXY PAVEMENT MARKINGS	LF						
0580	685.1707 25	196,186.000	0.81000	158,910.66	0.72000	141,253.92	0.90000	176,567.40
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0585	685.1708 25	160,017.000	0.81000	129,613.77	0.72000	115,212.24	0.90000	144,015.30
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(1) SLATE HILL CONSTRUCTORS, INC		(2) BARRETT PAVING MATERIALS INC		(3) RIFENBURG CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	697.03	6,820,000.000	1.00000	6,820,000.00	1.00000	6,820,000.00	1.00000	6,820,000.00
FIELD CHANGE PAYMENT		DC						
0595	698.04	485,152.000	1.00000	485,152.00	1.00000	485,152.00	1.00000	485,152.00
ASPHALT PRICE ADJUSTMENT		DC						
0600	698.05	153,311.000	1.00000	153,311.00	1.00000	153,311.00	1.00000	153,311.00
FUEL PRICE ADJUSTMENT		DC						
0605	698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
STEEL/IRON PRICE ADJUSTMENT		DC						
0610	699.04 25	(1)	3,500,000.00000	3,500,000.00	3,734,700.00000	3,734,700.00	3,877,500.00000	3,877,500.00
MOBILIZATION		LS						
Section Totals:			\$97,896,977.58		\$99,952,066.19		\$100,823,115.00	
Life Cycle Costs:								
Section Total with LCC:			\$97,896,977.58		\$99,952,066.19		\$100,823,115.00	
Contract Item Totals			\$97,896,977.58		\$99,952,066.19		\$100,823,115.00	
Contract Time Totals								
Contract Grand Totals			\$97,896,977.58		\$99,952,066.19		100,823,115.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	203.02	31,600.000	75.00000	2,370,000.00	65.00000	2,054,000.00		
		UNCLASSIFIED EXCAVATION AND DISPOSAL						
		CY						
0010	203.02990006	3,084,700.000	4.50000	13,881,150.00	3.50000	10,796,450.00		
		PAVEMENT EXCAVATION						
		SF						
0015	203.03	3,438.000	80.00000	275,040.00	125.00000	429,750.00		
		EMBANKMENT IN PLACE						
		CY						
0020	203.20	853.000	120.00000	102,360.00	160.00000	136,480.00		
		SELECT GRANULAR SUBGRADE						
		CY						
0025	206.03	30.000	79.00000	2,370.00	100.00000	3,000.00		
		CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION						
		LF						
0030	207.20	1,061.000	5.00000	5,305.00	15.00000	15,915.00		
		GEOTEXTILE BEDDING						
		SY						
0035	209.1003	136,660.000	0.80000	109,328.00	0.85000	116,161.00		
		SEED AND MULCH - TEMPORARY						
		SY						
0040	209.1105	1,173.000	27.00000	31,671.00	75.00000	87,975.00		
		CHECK DAM, PREFABRICATED - TEMPORARY						
		LF						
0045	209.13	46,673.000	7.50000	350,047.50	7.50000	350,047.50		
		SILT FENCE-TEMPORARY						
		LF						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	209.1701	3,168.000	19.50000	61,776.00	15.00000	47,520.00		
	DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF						
0055	209.2103	55,155.000	0.85000	46,881.75	0.87000	47,984.85		
	SOIL STABILIZERS, CLASS IV TYPE C	SY						
0060	304.12	56,300.000	110.00000	6,193,000.00	185.00000	10,415,500.00		
	SUBBASE COURSE, TYPE 2	CY						
0065	404.0002	4,668.000	110.00000	513,480.00	110.00000	513,480.00		
	PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0070	404.0003	850.000	110.00000	93,500.00	110.00000	93,500.00		
	LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0075	404.1252	37,300.000	130.00000	4,849,000.00	138.00000	5,147,400.00		
	12.5 F2 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0080	404.1959	59,500.000	125.00000	7,437,500.00	126.00000	7,497,000.00		
	19 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	TON						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0085	404.3769	166,000.000 TON	99.00000	16,434,000.00	117.00000	19,422,000.00		
37.5 F9 BASE COURSE ASPHALT, 60 SERIES COMPACTION								
0090	404.4489	6,800.000 TON	118.00000	802,400.00	155.00000	1,054,000.00		
25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION								
0095	407.01040009	70,200.000 GAL	3.00000	210,600.00	14.00000	982,800.00		
NON-TRACKING TACK COAT								
0100	418.7603	354,300.000 LF	0.30000	106,290.00	0.98000	347,214.00		
ASPHALT PAVEMENT JOINT ADHESIVE								
0105	502.1001 18	(1) LS	75,000.00000	75,000.00	100,000.00000	100,000.00		
PORTLAND CEMENT CONC PAVEMENT REPAIR EVALUATION AND MARK OUT								
0110	502.7001 18	27.000 EACH	225.00000	6,075.00	1,500.00000	40,500.00		
RETROFIT DOWELS IN PORTLAND CEMENT CONCRETE (PCC) PAVEMENT								
0115	502.9001 18	155,440.000 LF	4.15000	645,076.00	4.20000	652,848.00		
CLEAN AND FILL CRACKS AND JOINTS PORTLAND CEMENT CONCRETE (PCC) PAVEMENT ASTM D 6690 TYPE IV								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0120	502.9210	8,990.000	4.15000	37,308.50	27.00000	242,730.00		
	FILLING TRANSVERSE CONTRACTION JOINTS	LF						
0125	502.9310	7,330.000	4.15000	30,419.50	27.00000	197,910.00		
	SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	LF						
0130	505.0401	99,123.000	6.35000	629,431.05	6.25000	619,518.75		
	PRODUCTION GRINDING - PAVEMENT PRESERVATION	SY						
0135	505.0402	34,229.000	16.50000	564,778.50	10.00000	342,290.00		
	PRODUCTION DIAMOND GRINDING PAVEMENT PRESERVATION WITH SLURRY REMOVAL	SY						
0140	505.0403	13,350.000	10.00000	133,500.00	10.00000	133,500.00		
	SMOOTHNESS QUALITY ADJUSTMENT	QU						
0145	510.00120018	4,150.000	550.00000	2,282,500.00	950.00000	3,942,500.00		
	PORTLAND CEMENT CONCRETE (PCC) FOR FULL-DEPTH PAVEMENT REPAIRS - UNREINFORCED, PEM, FRICTION TYPE 2	CY						
0150	510.31011325	10,964.000	100.00000	1,096,400.00	140.00000	1,534,960.00		
	FULL DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT 13 INCH THICK	SY						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION		
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:
0155	510.81000018	5,263.000	30.00000	157,890.00	90.00000	473,670.00	
	DRILL AND ANCHOR DOWELS FOR PCC PAVEMENT REPAIRS	EACH					
0160	510.81100018	1,271.000	17.00000	21,607.00	85.00000	108,035.00	
	DRILL AND ANCHOR TIES FOR PCC PAVEMENT REPAIRS	EACH					
0165	510.91000018	5,674.000	24.00000	136,176.00	27.00000	153,198.00	
	TRANSVERSE JOINTS FOR PCC PAVEMENT REPAIRS	LF					
0170	510.91100018	148.000	32.00000	4,736.00	160.00000	23,680.00	
	LONGITUDINAL JOINTS FOR PCC PAVEMENT REPAIRS	LF					
0175	512.11000018	6,042.000	72.00000	435,024.00	160.00000	966,720.00	
	CROSS STITCHING LONGITUDINAL CRACKS IN PCC PAVEMENT - EPOXY COATED	EACH					
0180	606.1203	4.000	10,500.00000	42,000.00	9,550.00000	38,200.00	
	BOX BEAM END ASSEMBLY, TYPE III	EACH					
0185	606.27	2.000	9,500.00000	19,000.00	7,100.00000	14,200.00	
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	EACH					
0190	606.2701	2,007.000	84.00000	168,588.00	49.50000	99,346.50	
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF					

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION		Unit Price Ext Amount	
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0195 606.2703	2.000	EACH	6,300.00000	12,600.00	4,350.00000	8,700.00		
ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING								
0200 606.28	4.000	EACH	19,750.00000	79,000.00	14,000.00000	56,000.00		
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER END TERMINAL (ENERGY-ABSORBING)								
0205 606.2801	975.000	LF	95.00000	92,625.00	68.00000	66,300.00		
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER								
0210 606.3042	610.000	LF	220.00000	134,200.00	230.00000	140,300.00		
SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)								
0215 606.3062	260.000	LF	225.00000	58,500.00	280.00000	72,800.00		
SINGLE-SLOPE CONCRETE HALF SECTION BARRIER (PRECAST)								
0220 606.51	123.000	LF	42.00000	5,166.00	30.00000	3,690.00		
RESETTING CORRUGATED BEAM GUIDE RAILING								
0225 606.52	8,020.000	LF	47.00000	376,940.00	30.75000	246,615.00		
RESETTING CORRUGATED BEAM MEDIAN BARRIER								
0230 606.53	432.000	LF	55.00000	23,760.00	36.00000	15,552.00		
RESETTING BOX BEAM GUIDE RAILING								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0235	606.58	125.000	73.00000	9,125.00	45.00000	5,625.00		
RESETTING HPBO (MOD.) CORRUGAED BEAM GUIDERAILING		LF						
0240	606.5810	2,103.000	77.00000	161,931.00	55.00000	115,665.00		
RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER		LF						
0245	606.5910	2.000	3,350.00000	6,700.00	2,900.00000	5,800.00		
RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER		EACH						
0250	606.59200125	1.000	5,250.00000	5,250.00	5,400.00000	5,400.00		
RESETTING END TERMINALS FOR BOX BEAM GUIDE RAIL AND MEDIAN BARRIER		EACH						
0255	606.5946	5.000	4,725.00000	23,625.00	2,900.00000	14,500.00		
RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER		EACH						
0260	606.71	386.000	4.25000	1,640.50	6.00000	2,316.00		
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING		LF						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0265	606.7101	2,003.000	4.25000	8,512.75	6.00000	12,018.00		
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	LF						
0270	606.72	1,691.000	12.50000	21,137.50	6.00000	10,146.00		
	REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	LF						
0275	606.7201	259.000	12.50000	3,237.50	7.00000	1,813.00		
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0280	606.73	524.000	7.25000	3,799.00	8.00000	4,192.00		
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						
0285	606.7510	378.000	25.00000	9,450.00	40.00000	15,120.00		
	REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION	LF						
0290	606.7910	6.000	525.00000	3,150.00	600.00000	3,600.00		
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0295	606.7911	6.000	425.00000	2,550.00	600.00000	3,600.00		
	REMOVING AND DISPOSING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS	EACH						
0300	606.7921	4.000	525.00000	2,100.00	1,200.00000	4,800.00		
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL	EACH						
0305	606.7946	1.000	525.00000	525.00	600.00000	600.00		
	REMOVE AND DISPOSE ANCHORAGE UNIT FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	EACH						
0310	606.8803	5.000	30,000.00000	150,000.00	16,200.00000	81,000.00		
	TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	EACH						
0315	606.8804	1.000	25,000.00000	25,000.00	13,200.00000	13,200.00		
	TRANSITION BETWEEN SINGLE SLOPE HALF SECTION CONC BARRIER AND BOX BM GUIDE RAIL (ONE-WAY TRAILING END OF BARRIER)	EACH						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0320	606.8902	4.000	7,250.00000	29,000.00	2,400.00000	9,600.00		
	TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDE RAILING TO WEAK-POST CORRUGATED BEAM GUIDE RAILING							
0325	606.8903	2.000	25,000.00000	50,000.00	12,600.00000	25,200.00		
	TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER							
0330	606.8905	9.000	7,500.00000	67,500.00	5,400.00000	48,600.00		
	TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER							
0335	606.8906	5.000	20,000.00000	100,000.00	17,800.00000	89,000.00		
	TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO SINGLE SLOPE CONCRETE MEDIAN BARRIER							
0340	606.9001	1.000	12,000.00000	12,000.00	8,800.00000	8,800.00		
	TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		
0345	606.9003	1.000	7,000.00000	7,000.00	5,000.00000	5,000.00	
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	EACH					
0350	606.9004	1.000	9,500.00000	9,500.00	5,000.00000	5,000.00	
	TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	EACH					
0355	608.000013	1.000	110.00000	110.00	110.00000	110.00	
	PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	QU					
0360	608.020102	5.000	1,000.00000	5,000.00	1,500.00000	7,500.00	
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON					
0365	610.1605	64,211.000	21.00000	1,348,431.00	15.00000	963,165.00	
	TURF ESTABLISHMENT - PERFORMANCE	SY					
0370	619.01	(1)	17,000,000.00000	17,000,000.00	6,833,490.00000	6,833,490.00	
	BASIC WORK ZONE TRAFFIC CONTROL	LS					

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID				(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0375	619.04	232.000		125.00000	29,000.00	350.00000	81,200.00		
	TYPE III CONSTRUCTION BARRICADE	EACH							
0380	619.08010125	1,047,900.000		0.50000	523,950.00	0.52000	544,908.00		
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT	LF							
0385	619.08010225	199,800.000		0.50000	99,900.00	0.52000	103,896.00		
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT	LF							
0390	619.10010125	1,436,000.000		0.30000	430,800.00	0.31000	445,160.00		
	INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF							
0395	619.110522	30.000		25,000.00000	750,000.00	25,000.00000	750,000.00		
	PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS	EACH							
0400	619.12	159,260.000		0.01000	1,592.60	10.00000	1,592,600.00		
	TEMPORARY GLARE SCREEN	LF							
0405	619.1706 25	98,183.000		14.00000	1,374,562.00	11.00000	1,080,013.00		
	LINEAR DELINATION SYSTEM	LF							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0410	619.1711	51,730.000	25.00000	1,293,250.00	67.00000	3,465,910.00		
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0415	619.1716	159,880.000	26.00000	4,156,880.00	77.00000	12,310,760.00		
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0420	619.1724	17.000	3,150.00000	53,550.00	6,500.00000	110,500.00		
	CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION	EACH						
0425	619.1725	13.000	3,150.00000	40,950.00	6,000.00000	78,000.00		
	TEMPORARY CONCRETE BARRIER FACE TO CORRUGATED BEAM TRANSITION	EACH						
0430	619.21	5.000	12,000.00000	60,000.00	8,000.00000	40,000.00		
	TEMPORARY SAND BARREL MODULE	EACH						
0435	619.24	(1)	550,000.00000	550,000.00	900,000.00000	900,000.00		
	NIGHTTIME OPERATIONS	LS						
0440	619.8001 25	1,440.000	235.00000	338,400.00	270.00000	388,800.00		
	TOW TRUCK SERVICE (LIGHT)	HOUR						

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Item Description		(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0445	619.8002 25	1,440.000	350.00000	504,000.00	400.00000	576,000.00			
	TOW TRUCK SERVICE (HEAVY)	hour							
0450	619.96 25	4.000	11,000.00000	44,000.00	14,000.00000	56,000.00			
	SPEED DISPLAY TRAILER	EACH							
0455	623.12	222.000	115.00000	25,530.00	400.00000	88,800.00			
	CRUSHED STONE (IN-PLACE MEASURE)	CY							
0460	625.01	(1)	170,000.00000	170,000.00	425,000.00000	425,000.00			
	SURVEY OPERATIONS	LS							
0465	635.04030225	367,618.000	0.55000	202,189.90	0.58000	213,218.44			
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF							
0470	637.15 25	35.000	8,000.00000	280,000.00	6,000.00000	210,000.00			
	ENGINEER'S FIELD OFFICE - TYPE 5	MNTH							
0475	645.51000125	305.000	75.00000	22,875.00	48.00000	14,640.00			
	INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)	SF							
0480	645.81	2.000	440.00000	880.00	235.00000	470.00			
	TYPE A SIGN POSTS	EACH							

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
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:	
0485 645.830602	2.000		10,750.00000	21,500.00	10,700.00000	21,400.00		
	EACH							
TYPE B SIGN POST, GALVANIZED, S10X22 SECTION, BI-DIRECTIONAL BREAKAWAY BASE								
0490 645.830802	2.000		16,500.00000	33,000.00	14,200.00000	28,400.00		
	EACH							
TYPE B SIGN POST, GALVANIZED, W14X34 SECTION, BI-DIRECTIONAL BREAKAWAY BASE								
0495 646.0603 25	1,566.000		100.00000	156,600.00	90.00000	140,940.00		
	EACH							
INSTALL DELINEATOR OR TENTH MILE MARKER ON POST								
0500 646.0626 25	30.000		100.00000	3,000.00	215.00000	6,450.00		
	EACH							
INSTALL MILE MARKERS								
0505 646.0801 25	15.000		100.00000	1,500.00	125.00000	1,875.00		
	EACH							
INSTALL SNOWPLOW MARKER, SINGLE UNIT								
0510 646.0802 25	20.000		100.00000	2,000.00	130.00000	2,600.00		
	EACH							
INSTALL SNOWPLOW MARKER, DOUBLE UNIT								
0515 646.50 25	1,873.000		9.50000	17,793.50	19.00000	35,587.00		
	EACH							
REMOVE AND DISPOSE OF DELINEATORS AND MARKERS								

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION		
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:
0520 647.31	1.000		300.00000	300.00	260.00000	260.00	
RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I, (UNDER 30 SQUARE FEET)		EACH					
0525 647.33	1.000		1,200.00000	1,200.00	1,520.00000	1,520.00	
RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III, (OVER 100 SQUARE FEET)		EACH					
0530 647.53	1.000		525.00000	525.00	520.00000	520.00	
REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III (OVER 100 SQUARE FEET)		EACH					
0535 647.65	9.000		425.00000	3,825.00	2,100.00000	18,900.00	
REMOVE AND DISPOSE TYPE B GROUND MOUNTED SIGN SUPPORT AND FOUNDATION		EACH					
0540 649.01	332,618.000		0.45000	149,678.10	0.70000	232,832.60	
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)		LF					
0545 649.2599 25	332,618.000		7.50000	2,494,635.00	7.00000	2,328,326.00	
MILLED-IN AUDIBLE ROADWAY DELINEATOR (MIARD) REMOVAL BY COLD MILLING		LF					
0550 653.1010	3,400.000		110.00000	374,000.00	110.00000	374,000.00	
PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1		QU					

Tabulation of Bids

Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID		Quantity and Units	(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0555	680.52080325	40.000	50.00000	2,000.00	20.00000	800.00		
	1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	LF						
0560	680.54	10.000	125.00000	1,250.00	300.00000	3,000.00		
	INDUCTANCE LOOP INSTALLATION	LF						
0565	685.1106 25	17,200.000	0.80000	13,760.00	0.82000	14,104.00		
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	LF						
0570	685.1206 25	207.000	1.00000	207.00	1.05000	217.35		
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	LF						
0575	685.15 25	11,415.000	8.00000	91,320.00	8.35000	95,315.25		
	BLACK EPOXY PAVEMENT MARKINGS	LF						
0580	685.1707 25	196,186.000	0.75000	147,139.50	0.76000	149,101.36		
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0585	685.1708 25	160,017.000	0.75000	120,012.75	0.76000	121,612.92		
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						

Tabulation of Bids
Contract ID: D215079

Letting Date: April 01, 2026

District(s): 23

Contract Description: TAS 26-11 - CONCRETE PAVEMENT RESTORATION, MP 289.3 - 304.5

Line No / Item ID Item Description			(4) COLD SPRING CONSTRUCTION COMPANY		(5) SEALAND CONTRACTORS CORPORATION			
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	697.03	6,820,000.000	1.00000	6,820,000.00	1.00000	6,820,000.00		
FIELD CHANGE PAYMENT		DC						
0595	698.04	485,152.000	1.00000	485,152.00	1.00000	485,152.00		
ASPHALT PRICE ADJUSTMENT		DC						
0600	698.05	153,311.000	1.00000	153,311.00	1.00000	153,311.00		
FUEL PRICE ADJUSTMENT		DC						
0605	698.06	100.000	1.00000	100.00	1.00000	100.00		
STEEL/IRON PRICE ADJUSTMENT		DC						
0610	699.04 25	(1)	4,090,000.00000	4,090,000.00	4,506,000.00000	4,506,000.00		
MOBILIZATION		LS						
Section Totals:			\$106,346,392.40		\$117,165,000.52			
Life Cycle Costs:								
Section Total with LCC:			\$106,346,392.40		\$117,165,000.52			
Contract Item Totals			\$106,346,392.40		\$117,165,000.52			
Contract Time Totals								
Contract Grand Totals			\$106,346,392.40		\$117,165,000.52			

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0005	203.02	31,600.000	100.00000	70.00000	3,160,000.00	2,212,000.00	70.00%	-948,000.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL			CY				
0010	203.02990006	3,084,700.000	5.00000	4.65000	15,423,500.00	14,343,855.00	93.00%	-1,079,645.00
	PAVEMENT EXCAVATION			SF				
0015	203.03	3,438.000	100.00000	45.00000	343,800.00	154,710.00	45.00%	-189,090.00
	EMBANKMENT IN PLACE			CY				
0020	203.20	853.000	100.00000	110.00000	85,300.00	93,830.00	110.00%	8,530.00
	SELECT GRANULAR SUBGRADE			CY				
0025	206.03	30.000	50.00000	85.00000	1,500.00	2,550.00	170.00%	1,050.00
	CONDUIT EXCAVATION AND BACKFILL INCLUDING SURFACE RESTORATION			LF				
0030	207.20	1,061.000	5.00000	7.00000	5,305.00	7,427.00	140.00%	2,122.00
	GEOTEXTILE BEDDING			SY				
0035	209.1003	136,660.000	1.50000	1.00000	204,990.00	136,660.00	66.67%	-68,330.00
	SEED AND MULCH - TEMPORARY			SY				
0040	209.1105	1,173.000	25.00000	26.00000	29,325.00	30,498.00	104.00%	1,173.00
	CHECK DAM, PREFABRICATED - TEMPORARY			LF				
0045	209.13	46,673.000	5.00000	5.00000	233,365.00	233,365.00	100.00%	0.00
	SILT FENCE-TEMPORARY			LF				



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0050	209.1701 DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	3,168.000	15.00000	6.00000 LF	47,520.00	19,008.00	40.00%	-28,512.00
0055	209.2103 SOIL STABILIZERS, CLASS IV TYPE C	55,155.000	3.00000	1.00000 SY	165,465.00	55,155.00	33.33%	-110,310.00
0060	304.12 SUBBASE COURSE, TYPE 2	56,300.000	90.00000	105.00000 CY	5,067,000.00	5,911,500.00	116.67%	844,500.00
0065	404.0002 PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	4,668.000	110.00000	110.00000 QU	513,480.00	513,480.00	100.00%	0.00
0070	404.0003 LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	850.000	110.00000	110.00000 QU	93,500.00	93,500.00	100.00%	0.00
0075	404.1252 12.5 F2 TOP COURSE ASPHALT, 50 SERIES COMPACTION	37,300.000	120.00000	120.00000 TON	4,476,000.00	4,476,000.00	100.00%	0.00
0080	404.1959 19 F9 BINDER COURSE ASPHALT, 50 SERIES COMPACTION	59,500.000	110.00000	112.00000 TON	6,545,000.00	6,664,000.00	101.82%	119,000.00
0085	404.3769 37.5 F9 BASE COURSE ASPHALT, 60 SERIES COMPACTION	166,000.000	100.00000	107.00000 TON	16,600,000.00	17,762,000.00	107.00%	1,162,000.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0090	404.4489 25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION	6,800.000	100.00000	108.00000 TON	680,000.00	734,400.00	108.00%	54,400.00
0095	407.01040009 NON-TRACKING TACK COAT	70,200.000	5.00000	5.00000 GAL	351,000.00	351,000.00	100.00%	0.00
0100	418.7603 ASPHALT PAVEMENT JOINT ADHESIVE	354,300.000	1.00000	0.55000 LF	354,300.00	194,865.00	55.00%	-159,435.00
0105	502.1001 18 PORTLAND CEMENT CONC PAVEMENT REPAIR EVALUATION AND MARK OUT	(1)	150,000.00000	225,000.00000 LS	150,000.00	225,000.00	150.00%	75,000.00
0110	502.7001 18 RETROFIT DOWELS IN PORTLAND CEMENT CONCRETE (PCC) PAVEMENT	27.000	500.00000	500.00000 EACH	13,500.00	13,500.00	100.00%	0.00
0115	502.9001 18 CLEAN AND FILL CRACKS AND JOINTS PORTLAND CEMENT CONCRETE (PCC) PAVEMENT ASTM D 6690 TYPE IV	155,440.000	10.00000	5.80000 LF	1,554,400.00	901,552.00	58.00%	-652,848.00
0120	502.9210 FILLING TRANSVERSE CONTRACTION JOINTS	8,990.000	17.00000	5.80000 LF	152,830.00	52,142.00	34.12%	-100,688.00
0125	502.9310 SEALING LONGITUDINAL JOINTS-HIGHWAY JOINT SEALER	7,330.000	17.00000	5.80000 LF	124,610.00	42,514.00	34.12%	-82,096.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, INC

Line	Item/ Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0130	505.0401 PRODUCTION GRINDING - PAVEMENT PRESERVATION	99,123.000	5.00000	5.75000 SY	495,615.00	569,957.25	115.00%	74,342.25
0135	505.0402 PRODUCTION DIAMOND GRINDING PAVEMENT PRESERVATION WITH SLURRY REMOVAL	34,229.000	6.50000	7.50000 SY	222,488.50	256,717.50	115.38%	34,229.00
0140	505.0403 SMOOTHNESS QUALITY ADJUSTMENT	13,350.000	10.00000	10.00000 QU	133,500.00	133,500.00	100.00%	0.00
0145	510.00120018 PORTLAND CEMENT CONCRETE (PCC) FOR FULL-DEPTH PAVEMENT REPAIRS - UNREINFORCED, PEM, FRICTION TYPE 2	4,150.000	500.00000	650.00000 CY	2,075,000.00	2,697,500.00	130.00%	622,500.00
0150	510.31011325 FULL DEPTH PORTLAND CEMENT CONCRETE (PCC) LIFT-OUT 13 INCH THICK	10,964.000	100.00000	85.00000 SY	1,096,400.00	931,940.00	85.00%	-164,460.00
0155	510.81000018 DRILL AND ANCHOR DOWELS FOR PCC PAVEMENT REPAIRS	5,263.000	50.00000	45.00000 EACH	263,150.00	236,835.00	90.00%	-26,315.00
0160	510.81100018 DRILL AND ANCHOR TIES FOR PCC PAVEMENT REPAIRS	1,271.000	50.00000	45.00000 EACH	63,550.00	57,195.00	90.00%	-6,355.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0165	510.91000018 TRANSVERSE JOINTS FOR PCC PAVEMENT REPAIRS	5,674.000	15.00000	35.00000 LF	85,110.00	198,590.00	233.33%	113,480.00
0170	510.91100018 LONGITUDINAL JOINTS FOR PCC PAVEMENT REPAIRS	148.000	15.00000	65.00000 LF	2,220.00	9,620.00	433.33%	7,400.00
0175	512.11000018 CROSS STITCHING LONGITUDINAL CRACKS IN PCC PAVEMENT - EPOXY COATED	6,042.000	60.00000	73.00000 EACH	362,520.00	441,066.00	121.67%	78,546.00
0180	606.1203 BOX BEAM END ASSEMBLY, TYPE III	4.000	6,500.00000	9,500.00000 EACH	26,000.00	38,000.00	146.15%	12,000.00
0185	606.27 HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	2.000	6,200.00000	7,200.00000 EACH	12,400.00	14,400.00	116.13%	2,000.00
0190	606.2701 HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	2,007.000	35.00000	53.00000 LF	70,245.00	106,371.00	151.43%	36,126.00
0195	606.2703 ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	2.000	3,800.00000	41,000.00000 EACH	7,600.00	82,000.00	1078.95%	74,400.00

Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0200	606.28 HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER END TERMINAL (ENERGY-ABSORBING)	4.000	12,500.00000	14,500.00000 EACH	50,000.00	58,000.00	116.00%	8,000.00
0205	606.2801 HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	975.000	70.00000	72.00000 LF	68,250.00	70,200.00	102.86%	1,950.00
0210	606.3042 SINGLE-SLOPE CONCRETE MEDIAN BARRIER (PRECAST)	610.000	225.00000	182.00000 LF	137,250.00	111,020.00	80.89%	-26,230.00
0215	606.3062 SINGLE-SLOPE CONCRETE HALF SECTION BARRIER (PRECAST)	260.000	200.00000	200.00000 LF	52,000.00	52,000.00	100.00%	0.00
0220	606.51 RESETTING CORRUGATED BEAM GUIDE RAILING	123.000	20.00000	65.00000 LF	2,460.00	7,995.00	325.00%	5,535.00
0225	606.52 RESETTING CORRUGATED BEAM MEDIAN BARRIER	8,020.000	30.00000	56.00000 LF	240,600.00	449,120.00	186.67%	208,520.00
0230	606.53 RESETTING BOX BEAM GUIDE RAILING	432.000	30.00000	54.00000 LF	12,960.00	23,328.00	180.00%	10,368.00
0235	606.58 RESETTING HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	125.000	45.00000	80.00000 LF	5,625.00	10,000.00	177.78%	4,375.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0240	606.5810 RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	2,103.000	55.00000	75.00000 LF	115,665.00	157,725.00	136.36%	42,060.00
0245	606.5910 RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER	2.000	2,000.00000	3,400.00000 EACH	4,000.00	6,800.00	170.00%	2,800.00
0250	606.59200125 RESETTING END TERMINALS FOR BOX BEAM GUIDE RAIL AND MEDIAN BARRIER	1.000	5,000.00000	5,300.00000 EACH	5,000.00	5,300.00	106.00%	300.00
0255	606.5946 RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	5.000	5,000.00000	3,700.00000 EACH	25,000.00	18,500.00	74.00%	-6,500.00
0260	606.71 REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	386.000	4.00000	15.00000 LF	1,544.00	5,790.00	375.00%	4,246.00
0265	606.7101 REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	2,003.000	5.00000	15.00000 LF	10,015.00	30,045.00	300.00%	20,030.00
0270	606.72 REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	1,691.000	5.00000	15.00000 LF	8,455.00	25,365.00	300.00%	16,910.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0275	606.7201 REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	259.000	5.00000	15.00000	1,295.00	3,885.00	300.00%	2,590.00
0280	606.73 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	524.000	5.00000	15.00000	2,620.00	7,860.00	300.00%	5,240.00
0285	606.7510 REMOVING AND DISPOSING CONCRETE BARRIER - HALF SECTION	378.000	30.00000	65.00000	11,340.00	24,570.00	216.67%	13,230.00
0290	606.7910 REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	6.000	250.00000	950.00000	1,500.00	5,700.00	380.00%	4,200.00
0295	606.7911 REMOVING AND DISPOSING WEAK AND HEAVY POST CORRUGATED BEAM TERMINALS	6.000	200.00000	950.00000	1,200.00	5,700.00	475.00%	4,500.00
0300	606.7921 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL	4.000	275.00000	950.00000	1,100.00	3,800.00	345.45%	2,700.00
0305	606.7946 REMOVE AND DISPOSE ANCHORAGE UNIT FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	1.000	200.00000	950.00000	200.00	950.00	475.00%	750.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0310	606.8803 TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	5.000	12,000.00000	15,000.00000 EACH	60,000.00	75,000.00	125.00%	15,000.00
0315	606.8804 TRANSITION BETWEEN SINGLE SLOPE HALF SECTION CONC BARRIER AND BOX BM GUIDE RAIL (ONE-WAY TRAILING END OF BARRIER)	1.000	12,000.00000	13,000.00000 EACH	12,000.00	13,000.00	108.33%	1,000.00
0320	606.8902 TRANSITION - HPBO (MOD) CORRUGATED BEAM GUIDE RAILING TO WEAK-POST CORRUGATED BEAM GUIDE RAILING	4.000	6,000.00000	2,800.00000 EACH	24,000.00	11,200.00	46.67%	-12,800.00
0325	606.8903 TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	2.000	10,000.00000	12,000.00000 EACH	20,000.00	24,000.00	120.00%	4,000.00
0330	606.8905 TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO WEAK POST CORRUGATED MEDIAN BARRIER	9.000	4,500.00000	6,000.00000 EACH	40,500.00	54,000.00	133.33%	13,500.00
0335	606.8906 TRANSITION - HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER TO SINGLE SLOPE CONCRETE MEDIAN BARRIER	5.000	20,000.00000	16,500.00000 EACH	100,000.00	82,500.00	82.50%	-17,500.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0340	606.9001 TRANSITIN BETWEEN STANDARD (NJ) CONCRETE BARRIER AND SINGLE- SLOPE CONCRETE BARRIER	1.000	10,000.00000	8,200.00000 EACH	10,000.00	8,200.00	82.00%	-1,800.00
0345	606.9003 TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (LEFT POCKET)	1.000	7,000.00000	6,200.00000 EACH	7,000.00	6,200.00	88.57%	-800.00
0350	606.9004 TRANSITION - HALF SECTION AND FULL SECTION SINGLE SLOPE CONCRETE BARRIER (RIGHT POCKET)	1.000	7,000.00000	6,200.00000 EACH	7,000.00	6,200.00	88.57%	-800.00
0355	608.000013 PLANT PRODUCTION QUALITY ADJUSTMENT TO HMA SIDEWALKS, DRIVEWAYS, BICYCLE PATHS AND VEGETATION CONTROL STRIPS	1.000	110.00000	110.00000 QU	110.00	110.00	100.00%	0.00
0360	608.020102 ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	5.000	250.00000	550.00000 TON	1,250.00	2,750.00	220.00%	1,500.00
0365	610.1605 TURF ESTABLISHMENT - PERFORMANCE	64,211.000	15.00000	11.00000 SY	963,165.00	706,321.00	73.33%	-256,844.00
0370	619.01 BASIC WORK ZONE TRAFFIC CONTROL	(1)	7,250,000.00000	5,000,000.00000 LS	7,250,000.00	5,000,000.00	68.97%	-2,250,000.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0375	619.04	232.000	75.00000	55.00000	17,400.00	12,760.00	73.33%	-4,640.00
	TYPE III CONSTRUCTION BARRICADE			EACH				
0380	619.08010125	1,047,900.000	0.75000	0.55000	785,925.00	576,345.00	73.33%	-209,580.00
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - TRAFFIC PAINT			LF				
0385	619.08010225	199,800.000	0.75000	0.55000	149,850.00	109,890.00	73.33%	-39,960.00
	REMOVE PAVEMENT MARKING STRIPES 6 INCH - EPOXY PAINT			LF				
0390	619.10010125	1,436,000.000	1.00000	0.50000	1,436,000.00	718,000.00	50.00%	-718,000.00
	INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"			LF				
0395	619.110522	30.000	15,000.00000	12,500.00000	450,000.00	375,000.00	83.33%	-75,000.00
	PORTABLE VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) RADAR, CELLULAR COMMUNICATIONS			EACH				
0400	619.12	159,260.000	4.00000	10.00000	637,040.00	1,592,600.00	250.00%	955,560.00
	TEMPORARY GLARE SCREEN			LF				
0405	619.1706 25	98,183.000	7.00000	6.00000	687,281.00	589,098.00	85.71%	-98,183.00
	LINEAR DELINATION SYSTEM			LF				
0410	619.1711	51,730.000	35.00000	40.00000	1,810,550.00	2,069,200.00	114.29%	258,650.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)			LF				



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0415	619.1716	159,880.000	50.00000	50.00000	7,994,000.00	7,994,000.00	100.00%	0.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)			LF				
0420	619.1724	17.000	50.00000	4,500.00000	850.00	76,500.00	9000.00%	75,650.00
	CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION			EACH				
0425	619.1725	13.000	10.00000	4,500.00000	130.00	58,500.00	45000.00%	58,370.00
	TEMPORARY CONCRETE BARRIER FACE TO CORRUGATED BEAM TRANSITION			EACH				
0430	619.21	5.000	1,000.00000	800.00000	5,000.00	4,000.00	80.00%	-1,000.00
	TEMPORARY SAND BARREL MODULE			EACH				
0435	619.24	(1)	400,000.00000	300,000.00000	400,000.00	300,000.00	75.00%	-100,000.00
	NIGHTTIME OPERATIONS			LS				
0440	619.8001 25	1,440.000	150.00000	140.00000	216,000.00	201,600.00	93.33%	-14,400.00
	TOW TRUCK SERVICE (LIGHT)			HOUR				
0445	619.8002 25	1,440.000	175.00000	300.00000	252,000.00	432,000.00	171.43%	180,000.00
	TOW TRUCK SERVICE (HEAVY)			HOUR				
0450	619.96 25	4.000	10,000.00000	10,000.00000	40,000.00	40,000.00	100.00%	0.00
	SPEED DISPLAY TRAILER			EACH				
0455	623.12	222.000	130.00000	140.00000	28,860.00	31,080.00	107.69%	2,220.00
	CRUSHED STONE (IN-PLACE MEASURE)			CY				



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0460	625.01	(1)	300,000.00000	280,000.00000	300,000.00	280,000.00	93.33%	-20,000.00
	SURVEY OPERATIONS			LS				
0465	635.04030225	367,618.000	1.00000	0.60000	367,618.00	220,570.80	60.00%	-147,047.20
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS			LF				
0470	637.15 25	35.000	5,000.00000	10,000.00000	175,000.00	350,000.00	200.00%	175,000.00
	ENGINEER'S FIELD OFFICE - TYPE 5			MNTH				
0475	645.51000125	305.000	35.00000	30.00000	10,675.00	9,150.00	85.71%	-1,525.00
	INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)			SF				
0480	645.81	2.000	250.00000	235.00000	500.00	470.00	94.00%	-30.00
	TYPE A SIGN POSTS			EACH				
0485	645.830602	2.000	6,300.00000	8,500.00000	12,600.00	17,000.00	134.92%	4,400.00
	TYPE B SIGN POST, GALVANIZED, S10X22 SECTION, BI-DIRECTIONAL BREAKAWAY BASE			EACH				
0490	645.830802	2.000	9,300.00000	11,500.00000	18,600.00	23,000.00	123.66%	4,400.00
	TYPE B SIGN POST, GALVANIZED, W14X34 SECTION, BI-DIRECTIONAL BREAKAWAY BASE			EACH				
0495	646.0603 25	1,566.000	100.00000	80.00000	156,600.00	125,280.00	80.00%	-31,320.00
	INSTALL DELINEATOR OR TENTH MILE MARKER ON POST			EACH				



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0500	646.0626 25 INSTALL MILE MARKERS	30.000	120.00000	180.00000 EACH	3,600.00	5,400.00	150.00%	1,800.00
0505	646.0801 25 INSTALL SNOWPLOW MARKER, SINGLE UNIT	15.000	90.00000	90.00000 EACH	1,350.00	1,350.00	100.00%	0.00
0510	646.0802 25 INSTALL SNOWPLOW MARKER, DOUBLE UNIT	20.000	100.00000	92.00000 EACH	2,000.00	1,840.00	92.00%	-160.00
0515	646.50 25 REMOVE AND DISPOSE OF DELINEATORS AND MARKERS	1,873.000	20.00000	11.00000 EACH	37,460.00	20,603.00	55.00%	-16,857.00
0520	647.31 RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I, (UNDER 30 SQUARE FEET)	1.000	250.00000	230.00000 EACH	250.00	230.00	92.00%	-20.00
0525	647.33 RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III, (OVER 100 SQUARE FEET)	1.000	2,000.00000	1,600.00000 EACH	2,000.00	1,600.00	80.00%	-400.00
0530	647.53 REMOVE AND DISPOSE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE III (OVER 100 SQUARE FEET)	1.000	750.00000	550.00000 EACH	750.00	550.00	73.33%	-200.00



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0535	647.65 REMOVE AND DISPOSE TYPE B GROUND MOUNTED SIGN SUPPORT AND FOUNDATION	9.000	500.00000	450.00000 EACH	4,500.00	4,050.00	90.00%	-450.00
0540	649.01 MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	332,618.000	1.00000	0.55000 LF	332,618.00	182,939.90	55.00%	-149,678.10
0545	649.2599 25 MILLED-IN AUDIBLE ROADWAY DELINEATOR (MIARD) REMOVAL BY COLD MILLING	332,618.000	4.00000	5.00000 LF	1,330,472.00	1,663,090.00	125.00%	332,618.00
0550	653.1010 PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1	3,400.000	110.00000	110.00000 QU	374,000.00	374,000.00	100.00%	0.00
0555	680.52080325 1 NPS CONDUIT, FLEXIBLE, LIQUID TIGHT PVC	40.000	25.00000	17.00000 LF	1,000.00	680.00	68.00%	-320.00
0560	680.54 INDUCTANCE LOOP INSTALLATION	10.000	25.00000	230.00000 LF	250.00	2,300.00	920.00%	2,050.00
0565	685.1106 25 WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 MILS	17,200.000	1.50000	0.90000 LF	25,800.00	15,480.00	60.00%	-10,320.00
0570	685.1206 25 YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES 6" x 20 mil	207.000	1.50000	1.10000 LF	310.50	227.70	73.33%	-82.80



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, 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:		
0575	685.15 25	11,415.000	1.50000	8.60000	17,122.50	98,169.00	573.33%	81,046.50
	BLACK EPOXY PAVEMENT MARKINGS			LF				
0580	685.1707 25	196,186.000	1.50000	0.81000	294,279.00	158,910.66	54.00%	-135,368.34
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil			LF				
0585	685.1708 25	160,017.000	1.50000	0.81000	240,025.50	129,613.77	54.00%	-110,411.73
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil			LF				
0590	697.03	6,820,000.000	1.00000	1.00000	6,820,000.00	6,820,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0595	698.04	485,152.000	1.00000	1.00000	485,152.00	485,152.00	100.00%	0.00
	ASPHALT PRICE ADJUSTMENT			DC				
0600	698.05	153,311.000	1.00000	1.00000	153,311.00	153,311.00	100.00%	0.00
	FUEL PRICE ADJUSTMENT			DC				
0605	698.06	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0610	699.04 25	(1) 3,376,578.00000	3,500,000.00000		3,376,578.00	3,500,000.00	103.66%	123,422.00
	MOBILIZATION			LS				
Section Totals:					\$100,000,000.00	\$97,896,977.58	97.90%	-\$2,103,022.42



Low Bid Item Analysis

Contract ID: D215079

Letting Date: April 01, 2026

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL CONSTRUCTORS, INC

Contract Total for Calculated Low Bidders Bid Items

\$100,000,000.00

\$97,896,977.58

97.90%

-\$2,103,022.42

Contract Total Plus Time

() indicates item is bid as Lump Sum