Low Bid Summary

Letting Date: June 24, 2026 **Letting ID:** 20260624

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
020	D215020 TANY 26-17B	7	ECCO III ENTERPRISES INC	$17,500,000.00	$25,483,000.00	145.62%	$7,983,000.00
Letting Totals		7		$17,500,000.00	$25,483,000.00	145.62%	$7,983,000.00

Tabulation of Bids

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 201.06	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	350,000.00000	350,000.00
CLEARING AND GRUBBING	LS						
0010 202.120001	(1)	850,000.00000	850,000.00	1,126,000.00000	1,126,000.00	600,000.00000	600,000.00
REMOVING EXISTING SUPERSTRUCTURES	LS						
0015 202.19	143.000	550.00000	78,650.00	315.00000	45,045.00	1,000.00000	143,000.00
REMOVAL OF SUBSTRUCTURES	CY						
0025 203.02	14,407.000	70.00000	1,008,490.00	200.00000	2,881,400.00	130.00000	1,872,910.00
UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0030 203.03	1,693.000	55.00000	93,115.00	75.00000	126,975.00	75.00000	126,975.00
EMBANKMENT IN PLACE	CY						
0035 203.07	44.000	75.00000	3,300.00	77.00000	3,388.00	67.00000	2,948.00
SELECT GRANULAR FILL	CY						
0040 203.08010017	61.000	150.00000	9,150.00	195.00000	11,895.00	200.00000	12,200.00
SELECT GRANULAR FILL, SLOPE PROTECTION (STRUCTURES)	CY						
0045 203.21	621.000	120.00000	74,520.00	140.00000	86,940.00	110.00000	68,310.00
SELECT STRUCTURE FILL	CY						
0050 203.24000025	1,191.000	100.00000	119,100.00	102.00000	121,482.00	100.00000	119,100.00
SHOULDER BACKUP MATERIAL	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203.25	70.000	80.00000	5,600.00	78.00000	5,460.00	70.00000	4,900.00
SAND BACKFILL	CY						
0060 204.01	25.000	250.00000	6,250.00	520.00000	13,000.00	150.00000	3,750.00
CONTROLLED LOW STRENGTH MATERIAL (CLSM)	CY						
0065 206.01	2,043.000	135.00000	275,805.00	146.00000	298,278.00	81.00000	165,483.00
STRUCTURE EXCAVATION	CY						
0070 206.0201	266.000	30.00000	7,980.00	90.00000	23,940.00	130.00000	34,580.00
TRENCH AND CULVERT EXCAVATION	CY						
0085 206.05	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	6,200.00000	6,200.00
TEST PIT EXCAVATION	EACH						
0090 207.26	305.000	20.00000	6,100.00	41.00000	12,505.00	12.00000	3,660.00
PREFABRICATED COMPOSITE STRUCTURAL DRAIN	SY						
0095 209.1003	1,006.000	5.00000	5,030.00	6.25000	6,287.50	3.50000	3,521.00
SEED AND MULCH - TEMPORARY	SY						
0105 209.13	1,624.000	13.00000	21,112.00	17.00000	27,608.00	16.00000	25,984.00
SILT FENCE-TEMPORARY	LF						
0110 209.1701	40.000	55.00000	2,200.00	49.00000	1,960.00	130.00000	5,200.00
DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 209.190301	1,006.000	6.00000	6,036.00	12.00000	12,072.00	5.00000	5,030.00
ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE	SY						
0120 209.24	1.000	800.00000	800.00	1,700.00000	1,700.00	2,800.00000	2,800.00
GEOTEXTILE FILTER BAG (DEWATERING)	EACH						
0125 209.31 10	1.000	4,300.00000	4,300.00	25,000.00000	25,000.00	1,000.00000	1,000.00
PORTABLE SEDIMENT TANK	EACH						
0130 210.480101	417.000	158.00000	65,886.00	45.00000	18,765.00	140.00000	58,380.00
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	LF						
0135 210.480102	876.000	95.00000	83,220.00	62.00000	54,312.00	180.00000	157,680.00
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	LF						
0140 210.480301	(1)	72,000.00000	72,000.00	73,000.00000	73,000.00	115,000.00000	115,000.00
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIALS	LS						
0145 304.12	5,444.000	75.00000	408,300.00	160.00000	871,040.00	160.00000	871,040.00
SUBBASE COURSE, TYPE 2	CY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 404.0002 PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	298.000 QU	120.00000	35,760.00	120.00000	35,760.00	120.00000	35,760.00
0155 404.0003 LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	156.000 QU	120.00000	18,720.00	120.00000	18,720.00	120.00000	18,720.00
0160 404.1251 12.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	9,405.000 TON	200.00000	1,881,000.00	170.00000	1,598,850.00	250.00000	2,351,250.00
0165 404.12730025 12.5 F3 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	208.380 TON	250.00000	52,095.00	210.00000	43,759.80	300.00000	62,514.00
0170 404.19790025 19 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	3,948.000 TON	200.00000	789,600.00	180.00000	710,640.00	230.00000	908,040.00
0175 404.25790025 25 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	190.770 TON	200.00000	38,154.00	205.00000	39,107.85	300.00000	57,231.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 404.37790025	6,674.050	150.00000	1,001,107.50	165.00000	1,101,218.25	260.00000	1,735,253.00
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0185 404.4289	5.500	450.00000	2,475.00	420.00000	2,310.00	2,000.00000	11,000.00
12.5 F9 TEMPORARY TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0190 404.4489	1.470	450.00000	661.50	420.00000	617.40	2,000.00000	2,940.00
25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0195 407.0103	141.000	45.00000	6,345.00	7.00000	987.00	69.00000	9,729.00
STRAIGHT TACK COAT	GAL						
0200 407.01040009	8,501.000	20.00000	170,020.00	11.00000	93,511.00	20.00000	170,020.00
NON-TRACKING TACK COAT	GAL						
0205 418.7603	77,705.000	1.00000	77,705.00	0.75000	58,278.75	2.00000	155,410.00
ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0210 490.15	87,063.000	8.00000	696,504.00	7.00000	609,441.00	13.00000	1,131,819.00
PRODUCTION COLD MILL SURFACE PLANING OF BITUMINOUS CONCRETE	SY						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 490.30 MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	3,313.000 SY	25.00000	82,825.00	41.00000	135,833.00	58.00000	192,154.00
0220 552.2001 HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL	95.000 LF	1,350.00000	128,250.00	450.00000	42,750.00	600.00000	57,000.00
0225 552.2101 ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL	54.000 LF	825.00000	44,550.00	1,000.00000	54,000.00	2,200.00000	118,800.00
0230 552.2201 SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL	153.000 LF	270.00000	41,310.00	300.00000	45,900.00	550.00000	84,150.00
0235 552.230201 UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL	904.000 SF	25.00000	22,600.00	60.00000	54,240.00	40.00000	36,160.00
0240 554.3001 GEOSYNTHETIC REINFORCED EARTH SYSTEM WALL WELDED WIRE FORMS	537.000 SF	75.00000	40,275.00	230.00000	123,510.00	90.00000	48,330.00
0245 555.0011 Footing Concrete, Performance	275.100 CY	1,000.00000	275,100.00	920.00000	253,092.00	1,100.00000	302,610.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 555.0021 Concrete for Structures, Performance	334.900 CY	1,800.00000	602,820.00	1,800.00000	602,820.00	2,100.00000	703,290.00
0255 555.0022 CONCRETE FOR STRUCTURES, PERFORMANCE - INTERNAL CURE	94.600 CY	2,000.00000	189,200.00	2,230.00000	210,958.00	2,300.00000	217,580.00
0260 555.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	1.000 QU	5.00000	5.00	5.00000	5.00	5.00000	5.00
0265 555.9902 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	1.000 QU	9.45000	9.45	9.45000	9.45	9.45000	9.45
0270 556.0202 EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	642.000 LB	2.50000	1,605.00	10.00000	6,420.00	3.95000	2,535.90
0275 556.0203 GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	56,897.000 LB	3.00000	170,691.00	3.50000	199,139.50	4.00000	227,588.00
0280 556.03 STUD SHEAR CONNECTORS FOR BRIDGES	2,952.000 EACH	6.00000	17,712.00	7.00000	20,664.00	15.00000	44,280.00

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285 557.1013 STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 3 FRICTION	231.800 SY	700.00000	162,260.00	850.00000	197,030.00	770.00000	178,486.00
0290 557.1113 SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE BOTTOM FORMWORK REQUIRED - TYPE 3 FRICTION	669.000 SY	1,000.00000	669,000.00	1,500.00000	1,003,500.00	1,200.00000	802,800.00
0295 557.2119 SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE BOTTOM FORMWORK REQUIRED	215.000 SY	950.00000	204,250.00	1,700.00000	365,500.00	1,900.00000	408,500.00
0300 557.29 WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS	871.800 SY	1.00000	871.80	10.00000	8,718.00	1.00000	871.80
0305 557.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB	1.000 QU	17.15000	17.15	17.15000	17.15	17.15000	17.15

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 558.02 LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	818.000 SY	26.00000	21,268.00	70.00000	57,260.00	30.00000	24,540.00
0315 559.01 PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS	7,352.000 SF	1.30000	9,557.60	1.50000	11,028.00	2.00000	14,704.00
0320 559.02 PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	5,798.000 SF	2.50000	14,495.00	3.20000	18,553.60	2.00000	11,596.00
0325 564.0501 STRUCTURAL STEEL, TYPE 1	(1) LS	2,350,000.00000	2,350,000.00	2,156,000.00000	2,156,000.00	1,250,000.00000	1,250,000.00
0330 564.100001 STRUCTURAL STEEL REPLACEMENT	3,052.000 LB	51.00000	155,652.00	150.00000	457,800.00	40.00000	122,080.00
0335 564.100002 STRUCTURAL STEEL REPLACEMENT	543.000 LB	40.00000	21,720.00	140.00000	76,020.00	53.00000	28,779.00
0345 565.2025 TYPE E.B. FIXED BEARING (OVER 225 KIPS)	6.000 EACH	7,500.00000	45,000.00	9,800.00000	58,800.00	4,000.00000	24,000.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 565.2032	12.000	5,000.00000	60,000.00	8,300.00000	99,600.00	3,000.00000	36,000.00
TYPE E.B EXPANSION BEARING (56 TO 111 KIPS)	EACH						
0355 567.63	50.000	160.00000	8,000.00	67.00000	3,350.00	170.00000	8,500.00
BRIDGE JOINT SEAL	LF						
0360 568.70	160.000	260.00000	41,600.00	275.00000	44,000.00	300.00000	48,000.00
TRANSITION BRIDGE RAILING	LF						
0365 569.04	430.000	500.00000	215,000.00	420.00000	180,600.00	430.00000	184,900.00
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER	LF						
0370 569.99	1.000	13.23000	13.23	13.23000	13.23	13.23000	13.23
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER	QU						
0375 570.09	(1)	20,000.00000	20,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00
ENVIRONMENTAL GROUND PROTECTION	LS						
0380 570.160001	(1)	30,000.00000	30,000.00	22,000.00000	22,000.00	30,000.00000	30,000.00
CLASS B CONTAINMENT FOR PAINT REMOVAL	LS						
0385 571.03	400.000	16.00000	6,400.00	16.00000	6,400.00	15.00000	6,000.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	LB						

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 572.00020125	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	220,000.00000	220,000.00
METALIZING, TYPE 1	LS						
0395 574.030001	354.000	106.00000	37,524.00	132.50000	46,905.00	150.00000	53,100.00
STRUCTURAL STEEL PAINTING: LOCALIZED	SF						
0400 580.01	8.600	3,500.00000	30,100.00	1,000.00000	8,600.00	3,600.00000	30,960.00
REMOVAL OF STRUCTURAL CONCRETE	CY						
0405 582.0051	9.000	15,000.00000	135,000.00	20,000.00000	180,000.00	25,000.00000	225,000.00
Removal and Replacement of Structural Concrete	CY						
0415 585.01	16.000	20,000.00000	320,000.00	26,000.00000	416,000.00	25,000.00000	400,000.00
STRUCTURAL LIFTING OPERATIONS - TYPE A	EACH						
0420 585.02	3.000	20,000.00000	60,000.00	25,000.00000	75,000.00	25,000.00000	75,000.00
STRUCTURAL LIFTING OPERATIONS - TYPE B	EACH						
0425 586.0201	181.000	100.00000	18,100.00	68.00000	12,308.00	280.00000	50,680.00
DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						
0430 595.50 18	1,938.000	25.00000	48,450.00	14.00000	27,132.00	18.00000	34,884.00
SHEET APPLIED WATERPROOFING MEMBRANE	SF						

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 603.98100604 POLYVINYL CHLORIDE (PVC) SEWER PIPE AND FITTINGS 6NPS	230.000 LF	125.00000	28,750.00	144.00000	33,120.00	110.00000	25,300.00
0445 605.1001 UNDERDRAIN FILTER TYPE 2	172.000 CY	70.00000	12,040.00	125.00000	21,500.00	84.00000	14,448.00
0450 606.10 BOX BEAM GUIDE RAILING	72.000 LF	65.00000	4,680.00	70.00000	5,040.00	90.00000	6,480.00
0455 606.100002 BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)	193.000 LF	73.00000	14,089.00	77.00000	14,861.00	100.00000	19,300.00
0460 606.1001 BOX BEAM GUIDE RAILING WITH EXTRA LONG POSTS	2,474.000 LF	74.00000	183,076.00	78.00000	192,972.00	80.00000	197,920.00
0465 606.120102 BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	2.000 EACH	6,250.00000	12,500.00	6,600.00000	13,200.00	8,600.00000	17,200.00
0470 606.120201 BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA	6.000 EACH	2,900.00000	17,400.00	3,100.00000	18,600.00	4,000.00000	24,000.00
0475 606.17 CORRUGATED BEAM MEDIAN BARRIER	120.000 LF	44.00000	5,280.00	46.00000	5,520.00	60.00000	7,200.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 606.18	459.000	30.00000	13,770.00	31.00000	14,229.00	40.00000	18,360.00
WEAK-POST, CORRUGATED BEAM GUIDE RAIL	LF						
0485 606.19010017	1,368.000	140.00000	191,520.00	147.00000	201,096.00	190.00000	259,920.00
THRIE BEAM RAILING CORRUGATED BEAM ROCK FENCE	LF						
0490 606.22	4.000	2,650.00000	10,600.00	5,800.00000	23,200.00	4,700.00000	18,800.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING	EACH						
0495 606.2201	1.000	3,225.00000	3,225.00	6,400.00000	6,400.00	5,500.00000	5,500.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING BURIED IN BACKSLOPE	EACH						
0500 606.23	1.000	2,550.00000	2,550.00	5,700.00000	5,700.00	4,600.00000	4,600.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING (DRIVEWAYS, WALKWAYS, AND OTHER OPENINGS)	EACH						
0505 606.24	1.000	2,950.00000	2,950.00	6,200.00000	6,200.00	5,100.00000	5,100.00
ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 606.27 HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	1.000 EACH	7,200.00000	7,200.00	7,560.00000	7,560.00	10,000.00000	10,000.00
0515 606.2701 HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	3,265.000 LF	43.00000	140,395.00	45.00000	146,925.00	60.00000	195,900.00
0520 606.2703 ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	1.000 EACH	3,500.00000	3,500.00	8,480.00000	8,480.00	4,900.00000	4,900.00
0525 606.2801 HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	140.000 LF	66.75000	9,345.00	70.00000	9,800.00	100.00000	14,000.00
0530 606.4805 I-BEAM POSTS FOR EXISTING CORRUGATED BEAM GUIDE RAILING	2.000 EACH	135.00000	270.00	145.00000	290.00	190.00000	380.00
0535 606.4813 I-BEAM POSTS FOR EXISTING CORRUGATED BEAM MEDIAN BARRIER	3.000 EACH	138.00000	414.00	145.00000	435.00	190.00000	570.00
0540 606.51 RESETTING CORRUGATED BEAM GUIDE RAILING	50.000 LF	25.50000	1,275.00	27.00000	1,350.00	30.00000	1,500.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 606.52	979.000	27.50000	26,922.50	29.00000	28,391.00	38.00000	37,202.00
RESETTING CORRUGATED BEAM MEDIAN BARRIER	LF						
0550 606.5501	2,313.000	35.00000	80,955.00	37.00000	85,581.00	50.00000	115,650.00
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						
0555 606.5601	23.000	47.50000	1,092.50	50.00000	1,150.00	66.00000	1,518.00
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF						
0560 606.5810	119.000	36.00000	4,284.00	38.00000	4,522.00	50.00000	5,950.00
RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0565 606.581001	2.000	90.50000	181.00	95.00000	190.00	1,000.00000	2,000.00
RESET HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF						
0570 606.5910	2.000	1,950.00000	3,900.00	2,100.00000	4,200.00	2,700.00000	5,400.00
RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 606.5946 RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	1.000 EACH	2,950.00000	2,950.00	3,100.00000	3,100.00	4,100.00000	4,100.00
0580 606.62 REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	520.000 LF	4.50000	2,340.00	5.00000	2,600.00	5.00000	2,600.00
0585 606.65 REMOVING AND STORING PRECAST CONCRETE BARRIER	200.000 LF	35.00000	7,000.00	47.00000	9,400.00	70.00000	14,000.00
0590 606.6910 REMOVING AND STORING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIERS	2.000 EACH	1,500.00000	3,000.00	1,575.00000	3,150.00	2,100.00000	4,200.00
0595 606.71 REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	7,350.000 LF	3.75000	27,562.50	4.00000	29,400.00	5.00000	36,750.00
0600 606.7101 REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	134.000 LF	4.50000	603.00	5.00000	670.00	6.00000	804.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605 606.72 REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	120.000 LF	4.50000	540.00	5.00000	600.00	6.00000	720.00
0610 606.7201 REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	120.000 LF	4.75000	570.00	5.00000	600.00	6.00000	720.00
0615 606.73 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	812.000 LF	5.00000	4,060.00	6.00000	4,872.00	6.00000	4,872.00
0620 606.75 REMOVING AND DISPOSING CONCRETE BARRIER	159.000 LF	43.64000	6,938.76	71.00000	11,289.00	70.00000	11,130.00
0625 606.7910 REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	5.000 EACH	750.00000	3,750.00	800.00000	4,000.00	1,000.00000	5,000.00
0630 606.7920 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING END ASSEMBLY	1.000 EACH	200.00000	200.00	210.00000	210.00	280.00000	280.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 606.7921	1.000	900.00000	900.00	945.00000	945.00	1,200.00000	1,200.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL	EACH						
0640 606.86	1.000	10,060.00000	10,060.00	11,000.00000	11,000.00	15,000.00000	15,000.00
GUIDE RAIL TRANSITION CORRUGATED BEAM TO THRIE BEAM	EACH						
0645 606.8803	4.000	10,000.00000	40,000.00	20,000.00000	80,000.00	15,000.00000	60,000.00
TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	EACH						
0650 606.8903	2.000	11,794.94000	23,589.88	12,000.00000	24,000.00	15,000.00000	30,000.00
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	EACH						
0655 607.0611 25	364.000	153.00000	55,692.00	160.00000	58,240.00	210.00000	76,440.00
PROTECTIVE SCREENING-BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)	LF						
0660 607.19	444.000	71.00000	31,524.00	75.00000	33,300.00	85.00000	37,740.00
RIGHT-OF-WAY FENCING	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 608.020102	45.390	375.00000	17,021.25	340.00000	15,432.60	600.00000	27,234.00
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0670 609.0301	30.000	200.00000	6,000.00	250.00000	7,500.00	700.00000	21,000.00
STONE CURB - BRIDGE (TYPE A)	LF						
0675 609.0407	140.000	50.00000	7,000.00	155.00000	21,700.00	160.00000	22,400.00
CAST-IN-PLACE TYPE T100	LF						
0680 610.1402	839.000	100.00000	83,900.00	77.00000	64,603.00	110.00000	92,290.00
TOPSOIL- ROADSIDE	CY						
0685 610.1601	7,543.000	4.50000	33,943.50	12.00000	90,516.00	7.00000	52,801.00
TURF ESTABLISHMENT-ROADSIDE	SY						
0690 619.01	(1)	3,294,957.37000	3,294,957.37	1,500,000.00000	1,500,000.00	2,450,000.00000	2,450,000.00
BASIC WORK ZONE TRAFFIC CONTROL	LS						
0695 619.080101	51,457.000	1.13000	58,146.41	1.10000	56,602.70	1.20000	61,748.40
REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT	LF						

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Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 619.0803	3,615.000	5.21000	18,834.15	5.10000	18,436.50	5.00000	18,075.00
COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	LF						
0705 619.100101	1,000.000	0.70000	700.00	0.70000	700.00	1.00000	1,000.00
INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)	LF						
0710 619.10010125	51,457.000	0.45000	23,155.65	0.50000	25,728.50	0.50000	25,728.50
INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF						
0715 619.100103	2,649.000	2.95000	7,814.55	3.00000	7,947.00	3.50000	9,271.50
INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE TAPE)	LF						
0720 619.110513	4.000	35,000.00000	140,000.00	22,000.00000	88,000.00	30,000.00000	120,000.00
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH						
0725 619.130201	1.000	170,000.00000	170,000.00	100,000.00000	100,000.00	180,000.00000	180,000.00
TEMPORARY TRAFFIC SIGNALS- PORTABLE TRAFFIC SIGNAL SYSTEM	ELOC						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 619.1706 25	5,621.000	1.00000	5,621.00	30.00000	168,630.00	1.00000	5,621.00
LINEAR DELINATION SYSTEM	LF						
0735 619.17060005	170.000	1.00000	170.00	31.00000	5,270.00	1.00000	170.00
LINEAR DELINATION SYSTEM	LF						
0740 619.1711	2,460.000	90.00000	221,400.00	80.00000	196,800.00	70.00000	172,200.00
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0750 619.1716	5,961.000	90.00000	536,490.00	80.00000	476,880.00	57.00000	339,777.00
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0755 619.1719	24.000	100.00000	2,400.00	240.00000	5,760.00	240.00000	5,760.00
WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH						
0760 619.1724	2.000	6,000.00000	12,000.00	15,000.00000	30,000.00	2,300.00000	4,600.00
CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION	EACH						
0765 619.1803	1.000	35,000.00000	35,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 619.2401	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0775 619.2403	(1)	200,000.00000	200,000.00	460,000.00000	460,000.00	135,000.00000	135,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0780 619.27	3.000	600.00000	1,800.00	500.00000	1,500.00	550.00000	1,650.00
MAILBOXES	EACH						
0785 620.03	61.000	120.00000	7,320.00	160.00000	9,760.00	175.00000	10,675.00
STONE FILLING (LIGHT)	CY						
0790 620.0801	80.000	170.00000	13,600.00	195.00000	15,600.00	165.00000	13,200.00
BEDDING MATERIAL, TYPE 1	CY						
0795 620.0802	27.000	200.00000	5,400.00	155.00000	4,185.00	165.00000	4,455.00
BEDDING MATERIAL, TYPE 2	CY						
0800 621.04	4.000	850.00000	3,400.00	1,050.00000	4,200.00	690.00000	2,760.00
CLEANING DRAINAGE STRUCTURES	EACH						
0805 625.01	(1)	850,000.00000	850,000.00	645,100.00000	645,100.00	400,000.00000	400,000.00
SURVEY OPERATIONS	LS						
0810 627.5014 08	8,958.000	7.00000	62,706.00	3.50000	31,353.00	5.00000	44,790.00
CUTTING PAVEMENT	LF						

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 635.04030225 RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	48,650.000 LF	0.70000	34,055.00	0.70000	34,055.00	1.00000	48,650.00
0820 637.04 CONCRETE CYLINDER CURING EQUIPMENT	1.000 EACH	7,300.00000	7,300.00	2,700.00000	2,700.00	7,500.00000	7,500.00
0825 637.12 25 ENGINEERS FIELD OFFICE - TYPE 2	20.000 MNTH	7,000.00000	140,000.00	8,800.00000	176,000.00	21,000.00000	420,000.00
0830 645.51000125 INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)	12.000 SF	17.00000	204.00	18.00000	216.00	24.00000	288.00
0835 645.61000125 INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	12.000 SF	100.00000	1,200.00	470.00000	5,640.00	39.00000	468.00
0840 646.0603 25 INSTALL DELINEATOR OR TENTH MILE MARKER 0N POST	244.000 EACH	149.75000	36,539.00	160.00000	39,040.00	210.00000	51,240.00
0845 646.0604 25 INSTALL DELINEATOR OR TENTH MILE BACK-TO-BACK ON POST	1.000 EACH	148.50000	148.50	160.00000	160.00	210.00000	210.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 646.0626 25	6.000	181.50000	1,089.00	190.00000	1,140.00	250.00000	1,500.00
INSTALL MILE MARKERS	EACH						
0855 646.0801 25	1.000	148.50000	148.50	156.00000	156.00	210.00000	210.00
INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0860 646.22	7.000	37.00000	259.00	39.00000	273.00	50.00000	350.00
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	EACH						
0865 646.32	5.000	115.00000	575.00	121.00000	605.00	160.00000	800.00
STEEL POST, 2.0 LB/FT	EACH						
0870 647.83001002	244.000	10.00000	2,440.00	11.00000	2,684.00	14.00000	3,416.00
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS	EACH						
0875 649.01	43,244.000	1.10000	47,568.40	0.35000	15,135.40	1.50000	64,866.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF						
0880 653.1010	316.000	100.00000	31,600.00	100.00000	31,600.00	100.00000	31,600.00
PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1	QU						
0885 654.0702	2.000	1,500.00000	3,000.00	3,500.00000	7,000.00	3,000.00000	6,000.00
REMOVE AND STORE IMPACT ATTENUATOR SYSTEMS	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 664.01060004	258.000	350.00000	90,300.00	460.00000	118,680.00	540.00000	139,320.00
DUCTILE IRON SEWER PIPE & FITTINGS, 6"	LF						
0920 680.79010008	(1)	11,750.00000	11,750.00	13,000.00000	13,000.00	15,000.00000	15,000.00
REMOVE TRAFFIC SIGNAL EQUIPMENT	LS						
0935 685.1102	1,308.000	1.45000	1,896.60	1.50000	1,962.00	1.50000	1,962.00
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0940 685.1202	1,309.000	1.45000	1,898.05	1.50000	1,963.50	1.50000	1,963.50
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0945 685.1707 25	27,342.000	1.18000	32,263.56	1.25000	34,177.50	1.50000	41,013.00
WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0950 685.1708 25	21,873.000	1.18000	25,810.14	1.25000	27,341.25	1.50000	32,809.50
YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0955 697.03	1,391,648.000	1.00000	1,391,648.00	1.00000	1,391,648.00	1.00000	1,391,648.00
FIELD CHANGE PAYMENT	DC						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC Unit Price	 Ext Amount	(2) DEFOE CORPORATION Unit Price	 Ext Amount	(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV) Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 698.04	70,585.000	1.00000	70,585.00	1.00000	70,585.00	1.00000	70,585.00
ASPHALT PRICE ADJUSTMENT	DC						
0965 698.05	42,440.000	1.00000	42,440.00	1.00000	42,440.00	1.00000	42,440.00
FUEL PRICE ADJUSTMENT	DC						
0970 698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
STEEL/IRON PRICE ADJUSTMENT	DC						
0975 699.04 25	(1)	975,000.00000	975,000.00	1,020,000.00000	1,020,000.00	1,060,000.00000	1,060,000.00
MOBILIZATION	LS						
1000 202.2202	1,968.000	95.00000	186,960.00	130.00000	255,840.00	28.00000	55,104.00
REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B	SF						
1005 209.1311	12,416.000	6.00000	74,496.00	15.00000	186,240.00	13.00000	161,408.00
SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A	LF						
1010 404.09720025	1,840.000	200.00000	368,000.00	180.00000	331,200.00	250.00000	460,000.00
9.5 F2 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
1015 567.51000016	228.000	150.00000	34,200.00	62.00000	14,136.00	150.00000	34,200.00
SEALING EXISTING BRIDGE DECK JOINTS	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ECCO III ENTERPRISES INC		(2) DEFOE CORPORATION		(3) A SERVIDONE/B ANTHONY CONSTR CORP (JV)	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 582.0052	225.000	200.00000	45,000.00	360.00000	81,000.00	290.00000	65,250.00
REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	SF						
1025 605.1502	1,687.000	40.00000	67,480.00	45.00000	75,915.00	100.00000	168,700.00
PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						
1030 605.21015025	9.000	1,500.00000	13,500.00	3,440.00000	30,960.00	1,500.00000	13,500.00
PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH						
1100 619.2402	(1)	250,000.00000	250,000.00	50,000.00000	50,000.00	61,000.00000	61,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
Section Totals:			$25,483,000.00		$27,141,414.43		$27,788,201.93
Life Cycle Costs:							
Section Total with LCC:			$25,483,000.00		$27,141,414.43		$27,788,201.93
Contract Item Totals			**$25,483,000.00**		**$27,141,414.43**		**$27,788,201.93**
Contract Time Totals							
Contract Grand Totals			**$25,483,000.00**		**$27,141,414.43**		**27,788,201.93**

( ) indicates item is bid as Lump Sum

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 201.06	(1)	54,000.00000	54,000.00	116,000.00000	116,000.00	75,000.00000	75,000.00
CLEARING AND GRUBBING	LS						
0010 202.120001	(1)	322,200.00000	322,200.00	1,447,000.00000	1,447,000.00	950,000.00000	950,000.00
REMOVING EXISTING SUPERSTRUCTURES	LS						
0015 202.19	143.000	1,530.00000	218,790.00	335.00000	47,905.00	320.00000	45,760.00
REMOVAL OF SUBSTRUCTURES	CY						
0025 203.02	14,407.000	135.00000	1,944,945.00	62.50000	900,437.50	96.00000	1,383,072.00
UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0030 203.03	1,693.000	117.00000	198,081.00	75.00000	126,975.00	135.00000	228,555.00
EMBANKMENT IN PLACE	CY						
0035 203.07	44.000	144.00000	6,336.00	39.00000	1,716.00	75.00000	3,300.00
SELECT GRANULAR FILL	CY						
0040 203.08010017	61.000	162.00000	9,882.00	305.00000	18,605.00	165.00000	10,065.00
SELECT GRANULAR FILL, SLOPE PROTECTION (STRUCTURES)	CY						
0045 203.21	621.000	216.00000	134,136.00	90.50000	56,200.50	155.00000	96,255.00
SELECT STRUCTURE FILL	CY						
0050 203.24000025	1,191.000	45.00000	53,595.00	50.00000	59,550.00	120.00000	142,920.00
SHOULDER BACKUP MATERIAL	TON						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203.25	70.000	81.00000	5,670.00	61.36000	4,295.20	75.00000	5,250.00
SAND BACKFILL	CY						
0060 204.01	25.000	270.00000	6,750.00	255.00000	6,375.00	500.00000	12,500.00
CONTROLLED LOW STRENGTH MATERIAL (CLSM)	CY						
0065 206.01	2,043.000	126.00000	257,418.00	60.00000	122,580.00	125.00000	255,375.00
STRUCTURE EXCAVATION	CY						
0070 206.0201	266.000	306.00000	81,396.00	105.00000	27,930.00	110.00000	29,260.00
TRENCH AND CULVERT EXCAVATION	CY						
0085 206.05	1.000	4,500.00000	4,500.00	1,900.00000	1,900.00	4,000.00000	4,000.00
TEST PIT EXCAVATION	EACH						
0090 207.26	305.000	45.00000	13,725.00	32.50000	9,912.50	13.50000	4,117.50
PREFABRICATED COMPOSITE STRUCTURAL DRAIN	SY						
0095 209.1003	1,006.000	9.00000	9,054.00	1.70000	1,710.20	3.00000	3,018.00
SEED AND MULCH - TEMPORARY	SY						
0105 209.13	1,624.000	18.00000	29,232.00	16.50000	26,796.00	8.00000	12,992.00
SILT FENCE-TEMPORARY	LF						
0110 209.1701	40.000	144.00000	5,760.00	32.00000	1,280.00	8.00000	320.00
DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 209.190301 ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE	1,006.000 SY	27.00000	27,162.00	6.15000	6,186.90	12.00000	12,072.00
0120 209.24 GEOTEXTILE FILTER BAG (DEWATERING)	1.000 EACH	450.00000	450.00	5,350.00000	5,350.00	500.00000	500.00
0125 209.31 10 PORTABLE SEDIMENT TANK	1.000 EACH	900.00000	900.00	16,400.00000	16,400.00	2,500.00000	2,500.00
0130 210.480101 REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	417.000 LF	90.00000	37,530.00	57.00000	23,769.00	75.00000	31,275.00
0135 210.480102 REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	876.000 LF	90.00000	78,840.00	150.00000	131,400.00	75.00000	65,700.00
0140 210.480301 REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIALS	(1) LS	81,000.00000	81,000.00	95,100.00000	95,100.00	15,000.00000	15,000.00
0145 304.12 SUBBASE COURSE, TYPE 2	5,444.000 CY	144.00000	783,936.00	99.50000	541,678.00	235.00000	1,279,340.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 404.0002	298.000	120.00000	35,760.00	120.00000	35,760.00	120.00000	35,760.00
PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0155 404.0003	156.000	120.00000	18,720.00	120.00000	18,720.00	120.00000	18,720.00
LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0160 404.1251	9,405.000	225.00000	2,116,125.00	215.00000	2,022,075.00	165.00000	1,551,825.00
12.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0165 404.12730025	208.380	369.00000	76,892.22	290.00000	60,430.20	240.00000	50,011.20
12.5 F3 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0170 404.19790025	3,948.000	225.00000	888,300.00	230.00000	908,040.00	200.00000	789,600.00
19 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0175 404.25790025	190.770	369.00000	70,394.13	285.00000	54,369.45	235.00000	44,830.95
25 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 404.37790025	6,674.050	225.00000	1,501,661.25	180.00000	1,201,329.00	195.00000	1,301,439.75
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0185 404.4289	5.500	1,260.00000	6,930.00	2,150.00000	11,825.00	1,500.00000	8,250.00
12.5 F9 TEMPORARY TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0190 404.4489	1.470	2,250.00000	3,307.50	2,150.00000	3,160.50	1,750.00000	2,572.50
25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0195 407.0103	141.000	18.00000	2,538.00	59.50000	8,389.50	10.00000	1,410.00
STRAIGHT TACK COAT	GAL						
0200 407.01040009	8,501.000	18.00000	153,018.00	25.00000	212,525.00	11.00000	93,511.00
NON-TRACKING TACK COAT	GAL						
0205 418.7603	77,705.000	6.30000	489,541.50	0.83000	64,495.15	2.00000	155,410.00
ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0210 490.15	87,063.000	9.00000	783,567.00	10.50000	914,161.50	6.00000	522,378.00
PRODUCTION COLD MILL SURFACE PLANING OF BITUMINOUS CONCRETE	SY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 490.30 MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	3,313.000 SY	14.50000	48,038.50	43.00000	142,459.00	40.00000	132,520.00
0220 552.2001 HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL	95.000 LF	1,350.00000	128,250.00	980.00000	93,100.00	575.00000	54,625.00
0225 552.2101 ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL	54.000 LF	1,620.00000	87,480.00	980.00000	52,920.00	2,000.00000	108,000.00
0230 552.2201 SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL	153.000 LF	252.00000	38,556.00	350.00000	53,550.00	575.00000	87,975.00
0235 552.230201 UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL	904.000 SF	36.00000	32,544.00	30.00000	27,120.00	18.00000	16,272.00
0240 554.3001 GEOSYNTHETIC REINFORCED EARTH SYSTEM WALL WELDED WIRE FORMS	537.000 SF	135.00000	72,495.00	96.50000	51,820.50	110.00000	59,070.00
0245 555.0011 Footing Concrete, Performance	275.100 CY	1,710.00000	470,421.00	1,000.00000	275,100.00	1,200.00000	330,120.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 555.0021 Concrete for Structures, Performance	334.900 CY	2,520.00000	843,948.00	2,050.00000	686,545.00	2,000.00000	669,800.00
0255 555.0022 CONCRETE FOR STRUCTURES, PERFORMANCE - INTERNAL CURE	94.600 CY	2,250.00000	212,850.00	1,900.00000	179,740.00	2,000.00000	189,200.00
0260 555.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	1.000 QU	5.00000	5.00	5.00000	5.00	5.00000	5.00
0265 555.9902 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	1.000 QU	9.45000	9.45	9.45000	9.45	9.45000	9.45
0270 556.0202 EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	642.000 LB	2.70000	1,733.40	2.50000	1,605.00	7.00000	4,494.00
0275 556.0203 GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	56,897.000 LB	4.50000	256,036.50	3.50000	199,139.50	3.00000	170,691.00
0280 556.03 STUD SHEAR CONNECTORS FOR BRIDGES	2,952.000 EACH	18.00000	53,136.00	10.50000	30,996.00	8.50000	25,092.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285 557.1013 STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 3 FRICTION	231.800 SY	575.00000	133,285.00	675.00000	156,465.00	1,000.00000	231,800.00
0290 557.1113 SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE BOTTOM FORMWORK REQUIRED - TYPE 3 FRICTION	669.000 SY	1,107.00000	740,583.00	1,550.00000	1,036,950.00	1,275.00000	852,975.00
0295 557.2119 SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE BOTTOM FORMWORK REQUIRED	215.000 SY	1,980.00000	425,700.00	1,500.00000	322,500.00	1,275.00000	274,125.00
0300 557.29 WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS	871.800 SY	12.60000	10,984.68	1.00000	871.80	0.01000	8.72
0305 557.9901 PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB	1.000 QU	17.15000	17.15	17.15000	17.15	17.15000	17.15

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 558.02	818.000	18.00000	14,724.00	24.50000	20,041.00	28.00000	22,904.00
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	SY						
0315 559.01	7,352.000	11.70000	86,018.40	1.55000	11,395.60	0.85000	6,249.20
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS	SF						
0320 559.02	5,798.000	11.70000	67,836.60	3.85000	22,322.30	1.20000	6,957.60
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	SF						
0325 564.0501	(1)	1,548,000.00000	1,548,000.00	1,014,000.00000	1,014,000.00	1,740,000.00000	1,740,000.00
STRUCTURAL STEEL, TYPE 1	LS						
0330 564.100001	3,052.000	63.00000	192,276.00	88.50000	270,102.00	85.00000	259,420.00
STRUCTURAL STEEL REPLACEMENT	LB						
0335 564.100002	543.000	72.00000	39,096.00	65.00000	35,295.00	62.00000	33,666.00
STRUCTURAL STEEL REPLACEMENT	LB						
0345 565.2025	6.000	4,500.00000	27,000.00	4,300.00000	25,800.00	4,000.00000	24,000.00
TYPE E.B. FIXED BEARING (OVER 225 KIPS)	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC		(5) DA COLLINS CONSTRUCTION		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 565.2032	12.000	5,400.00000	64,800.00	2,650.00000	31,800.00	3,000.00000	36,000.00
TYPE E.B EXPANSION BEARING (56 TO 111 KIPS)	EACH						
0355 567.63	50.000	450.00000	22,500.00	380.00000	19,000.00	75.00000	3,750.00
BRIDGE JOINT SEAL	LF						
0360 568.70	160.000	234.00000	37,440.00	310.00000	49,600.00	300.00000	48,000.00
TRANSITION BRIDGE RAILING	LF						
0365 569.04	430.000	774.00000	332,820.00	390.00000	167,700.00	420.00000	180,600.00
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER	LF						
0370 569.99	1.000	13.23000	13.23	13.23000	13.23	13.23000	13.23
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER	QU						
0375 570.09	(1)	15,300.00000	15,300.00	1.00000	1.00	1.00000	1.00
ENVIRONMENTAL GROUND PROTECTION	LS						
0380 570.160001	(1)	15,300.00000	15,300.00	50,400.00000	50,400.00	50,000.00000	50,000.00
CLASS B CONTAINMENT FOR PAINT REMOVAL	LS						
0385 571.03	400.000	9.00000	3,600.00	0.60000	240.00	5.00000	2,000.00
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	LB						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 572.00020125 METALIZING, TYPE 1	(1) LS	270,000.00000	270,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
0395 574.030001 STRUCTURAL STEEL PAINTING: LOCALIZED	354.000 SF	2,250.00000	796,500.00	63.00000	22,302.00	250.00000	88,500.00
0400 580.01 REMOVAL OF STRUCTURAL CONCRETE	8.600 CY	6,210.00000	53,406.00	3,800.00000	32,680.00	4,250.00000	36,550.00
0405 582.0051 Removal and Replacement of Structural Concrete	9.000 CY	21,150.00000	190,350.00	50,000.00000	450,000.00	45,000.00000	405,000.00
0415 585.01 STRUCTURAL LIFTING OPERATIONS - TYPE A	16.000 EACH	9,000.00000	144,000.00	7,800.00000	124,800.00	15,000.00000	240,000.00
0420 585.02 STRUCTURAL LIFTING OPERATIONS - TYPE B	3.000 EACH	9,000.00000	27,000.00	11,500.00000	34,500.00	20,000.00000	60,000.00
0425 586.0201 DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	181.000 EACH	72.00000	13,032.00	105.00000	19,005.00	75.00000	13,575.00
0430 595.50 18 SHEET APPLIED WATERPROOFING MEMBRANE	1,938.000 SF	9.00000	17,442.00	5.85000	11,337.30	8.50000	16,473.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 603.98100604 POLYVINYL CHLORIDE (PVC) SEWER PIPE AND FITTINGS 6NPS	230.000 LF	54.00000	12,420.00	105.00000	24,150.00	135.00000	31,050.00
0445 605.1001 UNDERDRAIN FILTER TYPE 2	172.000 CY	144.00000	24,768.00	61.50000	10,578.00	110.00000	18,920.00
0450 606.10 BOX BEAM GUIDE RAILING	72.000 LF	99.00000	7,128.00	77.50000	5,580.00	80.00000	5,760.00
0455 606.100002 BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)	193.000 LF	171.00000	33,003.00	87.00000	16,791.00	85.00000	16,405.00
0460 606.1001 BOX BEAM GUIDE RAILING WITH EXTRA LONG POSTS	2,474.000 LF	207.00000	512,118.00	86.00000	212,764.00	82.00000	202,868.00
0465 606.120102 BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	2.000 EACH	1,710.00000	3,420.00	7,350.00000	14,700.00	7,500.00000	15,000.00
0470 606.120201 BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA	6.000 EACH	1,710.00000	10,260.00	3,450.00000	20,700.00	3,500.00000	21,000.00
0475 606.17 CORRUGATED BEAM MEDIAN BARRIER	120.000 LF	72.00000	8,640.00	52.50000	6,300.00	50.00000	6,000.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 606.18	459.000	117.00000	53,703.00	35.50000	16,294.50	34.00000	15,606.00
WEAK-POST, CORRUGATED BEAM GUIDE RAIL	LF						
0485 606.19010017	1,368.000	117.00000	160,056.00	160.00000	218,880.00	150.00000	205,200.00
THRIE BEAM RAILING CORRUGATED BEAM ROCK FENCE	LF						
0490 606.22	4.000	1,710.00000	6,840.00	3,150.00000	12,600.00	3,250.00000	13,000.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING	EACH						
0495 606.2201	1.000	1,701.00000	1,701.00	3,850.00000	3,850.00	4,000.00000	4,000.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING BURIED IN BACKSLOPE	EACH						
0500 606.23	1.000	2,520.00000	2,520.00	3,050.00000	3,050.00	3,250.00000	3,250.00
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING (DRIVEWAYS, WALKWAYS, AND OTHER OPENINGS)	EACH						
0505 606.24	1.000	1,710.00000	1,710.00	3,500.00000	3,500.00	3,750.00000	3,750.00
ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 606.27	1.000	1,520.00000	1,520.00	8,550.00000	8,550.00	8,250.00000	8,250.00
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	EACH						
0515 606.2701	3,265.000	99.00000	323,235.00	51.00000	166,515.00	48.00000	156,720.00
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						
0520 606.2703	1.000	1,710.00000	1,710.00	4,150.00000	4,150.00	4,000.00000	4,000.00
ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						
0525 606.2801	140.000	108.00000	15,120.00	79.50000	11,130.00	75.00000	10,500.00
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF						
0530 606.4805	2.000	999.00000	1,998.00	160.00000	320.00	150.00000	300.00
I-BEAM POSTS FOR EXISTING CORRUGATED BEAM GUIDE RAILING	EACH						
0535 606.4813	3.000	1,710.00000	5,130.00	165.00000	495.00	155.00000	465.00
I-BEAM POSTS FOR EXISTING CORRUGATED BEAM MEDIAN BARRIER	EACH						
0540 606.51	50.000	81.00000	4,050.00	30.50000	1,525.00	28.00000	1,400.00
RESETTING CORRUGATED BEAM GUIDE RAILING	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0545 606.52	979.000	81.00000	79,299.00	32.50000	31,817.50	30.00000	29,370.00
RESETTING CORRUGATED BEAM MEDIAN BARRIER	LF						
0550 606.5501	2,313.000	72.00000	166,536.00	40.00000	92,520.00	37.00000	85,581.00
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						
0555 606.5601	23.000	1,350.00000	31,050.00	56.50000	1,299.50	52.00000	1,196.00
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF						
0560 606.5810	119.000	1,620.00000	192,780.00	43.00000	5,117.00	40.00000	4,760.00
RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0565 606.581001	2.000	63.00000	126.00	110.00000	220.00	100.00000	200.00
RESET HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF						
0570 606.5910	2.000	540.00000	1,080.00	2,300.00000	4,600.00	2,250.00000	4,500.00
RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 606.5946 RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	1.000 EACH	450.00000	450.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0580 606.62 REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	520.000 LF	45.00000	23,400.00	5.35000	2,782.00	5.00000	2,600.00
0585 606.65 REMOVING AND STORING PRECAST CONCRETE BARRIER	200.000 LF	18.00000	3,600.00	120.00000	24,000.00	15.00000	3,000.00
0590 606.6910 REMOVING AND STORING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIERS	2.000 EACH	720.00000	1,440.00	1,800.00000	3,600.00	1,750.00000	3,500.00
0595 606.71 REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	7,350.000 LF	9.00000	66,150.00	4.45000	32,707.50	4.25000	31,237.50
0600 606.7101 REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	134.000 LF	18.00000	2,412.00	5.35000	716.90	5.00000	670.00

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605 606.72	120.000	27.00000	3,240.00	5.35000	642.00	5.00000	600.00
REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	LF						
0610 606.7201	120.000	27.00000	3,240.00	5.65000	678.00	5.50000	660.00
REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0615 606.73	812.000	18.00000	14,616.00	5.95000	4,831.40	5.50000	4,466.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						
0620 606.75	159.000	171.00000	27,189.00	135.00000	21,465.00	35.00000	5,565.00
REMOVING AND DISPOSING CONCRETE BARRIER	LF						
0625 606.7910	5.000	450.00000	2,250.00	890.00000	4,450.00	1,000.00000	5,000.00
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH						
0630 606.7920	1.000	540.00000	540.00	240.00000	240.00	250.00000	250.00
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING END ASSEMBLY	EACH						

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0635 606.7921 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL	1.000 EACH	540.00000	540.00	1,050.00000	1,050.00	1,000.00000	1,000.00
0640 606.86 GUIDE RAIL TRANSITION CORRUGATED BEAM TO THRIE BEAM	1.000 EACH	450.00000	450.00	12,000.00000	12,000.00	11,000.00000	11,000.00
0645 606.8803 TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	4.000 EACH	540.00000	2,160.00	11,600.00000	46,400.00	11,000.00000	44,000.00
0650 606.8903 TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	2.000 EACH	900.00000	1,800.00	6,750.00000	13,500.00	6,500.00000	13,000.00
0655 607.0611 25 PROTECTIVE SCREENING-BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)	364.000 LF	144.00000	52,416.00	180.00000	65,520.00	210.00000	76,440.00
0660 607.19 RIGHT-OF-WAY FENCING	444.000 LF	72.00000	31,968.00	84.50000	37,518.00	125.00000	55,500.00

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0665 608.020102	45.390	324.00000	14,706.36	610.00000	27,687.90	650.00000	29,503.50
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0670 609.0301	30.000	171.00000	5,130.00	565.00000	16,950.00	700.00000	21,000.00
STONE CURB - BRIDGE (TYPE A)	LF						
0675 609.0407	140.000	324.00000	45,360.00	140.00000	19,600.00	175.00000	24,500.00
CAST-IN-PLACE TYPE T100	LF						
0680 610.1402	839.000	270.00000	226,530.00	155.00000	130,045.00	85.00000	71,315.00
TOPSOIL- ROADSIDE	CY						
0685 610.1601	7,543.000	3.60000	27,154.80	2.35000	17,726.05	2.25000	16,971.75
TURF ESTABLISHMENT-ROADSIDE	SY						
0690 619.01	(1)	1,294,363.27000	1,294,363.27	5,700,000.00000	5,700,000.00	5,624,067.21000	5,624,067.21
BASIC WORK ZONE TRAFFIC CONTROL	LS						
0695 619.080101	51,457.000	0.72000	37,049.04	0.70000	36,019.90	1.15000	59,175.55
REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT	LF						

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Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 619.0803	3,615.000	6.30000	22,774.50	7.70000	27,835.50	5.25000	18,978.75
COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	LF						
0705 619.100101	1,000.000	0.99000	990.00	0.36000	360.00	0.70000	700.00
INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)	LF						
0710 619.10010125	51,457.000	1.80000	92,622.60	0.47000	24,184.79	0.48000	24,699.36
INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF						
0715 619.100103	2,649.000	6.30000	16,688.70	6.55000	17,350.95	3.00000	7,947.00
INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE TAPE)	LF						
0720 619.110513	4.000	23,400.00000	93,600.00	41,100.00000	164,400.00	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						
0725 619.130201	1.000	36,000.00000	36,000.00	273,000.00000	273,000.00	250,000.00000	250,000.00
TEMPORARY TRAFFIC SIGNALS- PORTABLE TRAFFIC SIGNAL SYSTEM	ELOC						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 619.1706 25	5,621.000	18.00000	101,178.00	5.65000	31,758.65	4.00000	22,484.00
LINEAR DELINATION SYSTEM	LF						
0735 619.17060005	170.000	72.00000	12,240.00	5.65000	960.50	21.00000	3,570.00
LINEAR DELINATION SYSTEM	LF						
0740 619.1711	2,460.000	207.00000	509,220.00	90.00000	221,400.00	115.00000	282,900.00
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0750 619.1716	5,961.000	180.00000	1,072,980.00	100.00000	596,100.00	140.00000	834,540.00
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0755 619.1719	24.000	171.00000	4,104.00	33.50000	804.00	50.00000	1,200.00
WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH						
0760 619.1724	2.000	720.00000	1,440.00	10,000.00000	20,000.00	5,000.00000	10,000.00
CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION	EACH						
0765 619.1803	1.000	27,000.00000	27,000.00	9,750.00000	9,750.00	15,000.00000	15,000.00
TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 619.2401	(1)	45,000.00000	45,000.00	250,000.00000	250,000.00	450,000.00000	450,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0775 619.2403	(1)	45,000.00000	45,000.00	500,000.00000	500,000.00	150,000.00000	150,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0780 619.27	3.000	900.00000	2,700.00	390.00000	1,170.00	500.00000	1,500.00
MAILBOXES	EACH						
0785 620.03	61.000	180.00000	10,980.00	240.00000	14,640.00	275.00000	16,775.00
STONE FILLING (LIGHT)	CY						
0790 620.0801	80.000	144.00000	11,520.00	265.00000	21,200.00	200.00000	16,000.00
BEDDING MATERIAL, TYPE 1	CY						
0795 620.0802	27.000	117.00000	3,159.00	265.00000	7,155.00	300.00000	8,100.00
BEDDING MATERIAL, TYPE 2	CY						
0800 621.04	4.000	441.00000	1,764.00	2,950.00000	11,800.00	1,200.00000	4,800.00
CLEANING DRAINAGE STRUCTURES	EACH						
0805 625.01	(1)	243,000.00000	243,000.00	371,000.00000	371,000.00	250,000.00000	250,000.00
SURVEY OPERATIONS	LS						
0810 627.5014 08	8,958.000	5.40000	48,373.20	7.15000	64,049.70	7.00000	62,706.00
CUTTING PAVEMENT	LF						

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SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0815 635.04030225 RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	48,650.000 LF	4.50000	218,925.00	1.20000	58,380.00	0.70000	34,055.00
0820 637.04 CONCRETE CYLINDER CURING EQUIPMENT	1.000 EACH	2,250.00000	2,250.00	595.00000	595.00	2,500.00000	2,500.00
0825 637.12 25 ENGINEERS FIELD OFFICE - TYPE 2	20.000 MNTH	10,800.00000	216,000.00	6,750.00000	135,000.00	5,250.00000	105,000.00
0830 645.51000125 INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)	12.000 SF	54.00000	648.00	20.00000	240.00	20.00000	240.00
0835 645.61000125 INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	12.000 SF	3,600.00000	43,200.00	240.00000	2,880.00	300.00000	3,600.00
0840 646.0603 25 INSTALL DELINEATOR OR TENTH MILE MARKER 0N POST	244.000 EACH	27.00000	6,588.00	180.00000	43,920.00	170.00000	41,480.00
0845 646.0604 25 INSTALL DELINEATOR OR TENTH MILE BACK-TO-BACK ON POST	1.000 EACH	126.00000	126.00	175.00000	175.00	170.00000	170.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC		(5) DA COLLINS CONSTRUCTION		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 646.0626 25	6.000	126.00000	756.00	215.00000	1,290.00	200.00000	1,200.00
INSTALL MILE MARKERS	EACH						
0855 646.0801 25	1.000	126.00000	126.00	175.00000	175.00	170.00000	170.00
INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0860 646.22	7.000	27.00000	189.00	44.00000	308.00	42.00000	294.00
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	EACH						
0865 646.32	5.000	207.00000	1,035.00	135.00000	675.00	130.00000	650.00
STEEL POST, 2.0 LB/FT	EACH						
0870 647.83001002	244.000	18.00000	4,392.00	12.00000	2,928.00	11.00000	2,684.00
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS	EACH						
0875 649.01	43,244.000	5.40000	233,517.60	0.43000	18,594.92	2.00000	86,488.00
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF						
0880 653.1010	316.000	100.00000	31,600.00	100.00000	31,600.00	100.00000	31,600.00
PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1	QU						
0885 654.0702	2.000	9,900.00000	19,800.00	2,700.00000	5,400.00	1,500.00000	3,000.00
REMOVE AND STORE IMPACT ATTENUATOR SYSTEMS	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC		(5) DA COLLINS CONSTRUCTION		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 664.01060004	258.000	360.00000	92,880.00	325.00000	83,850.00	500.00000	129,000.00
DUCTILE IRON SEWER PIPE & FITTINGS, 6"	LF						
0920 680.79010008	(1)	11,610.00000	11,610.00	17,800.00000	17,800.00	2,500.00000	2,500.00
REMOVE TRAFFIC SIGNAL EQUIPMENT	LS						
0935 685.1102	1,308.000	1.26000	1,648.08	2.35000	3,073.80	1.40000	1,831.20
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0940 685.1202	1,309.000	1.26000	1,649.34	2.35000	3,076.15	1.40000	1,832.60
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0945 685.1707 25	27,342.000	1.80000	49,215.60	1.20000	32,810.40	1.15000	31,443.30
WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0950 685.1708 25	21,873.000	1.80000	39,371.40	1.20000	26,247.60	1.15000	25,153.95
YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0955 697.03	1,391,648.000	1.00000	1,391,648.00	1.00000	1,391,648.00	1.00000	1,391,648.00
FIELD CHANGE PAYMENT	DC						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC Unit Price	 Ext Amount	(5) DA COLLINS CONSTRUCTION Unit Price	 Ext Amount	(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 698.04	70,585.000	1.00000	70,585.00	1.00000	70,585.00	1.00000	70,585.00
ASPHALT PRICE ADJUSTMENT	DC						
0965 698.05	42,440.000	1.00000	42,440.00	1.00000	42,440.00	1.00000	42,440.00
FUEL PRICE ADJUSTMENT	DC						
0970 698.06	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
STEEL/IRON PRICE ADJUSTMENT	DC						
0975 699.04 25	(1)	937,737.00000	937,737.00	1,100,000.00000	1,100,000.00	1,100,000.00000	1,100,000.00
MOBILIZATION	LS						
1000 202.2202	1,968.000	36.00000	70,848.00	63.50000	124,968.00	115.00000	226,320.00
REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B	SF						
1005 209.1311	12,416.000	18.00000	223,488.00	11.00000	136,576.00	7.00000	86,912.00
SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A	LF						
1010 404.09720025	1,840.000	227.00000	417,680.00	270.00000	496,800.00	200.00000	368,000.00
9.5 F2 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
1015 567.51000016	228.000	9.00000	2,052.00	38.00000	8,664.00	55.00000	12,540.00
SEALING EXISTING BRIDGE DECK JOINTS	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CAC INDUSTRIES, INC		(5) DA COLLINS CONSTRUCTION		(6) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 582.0052	225.000	900.00000	202,500.00	735.00000	165,375.00	340.00000	76,500.00
REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	SF						
1025 605.1502	1,687.000	18.00000	30,366.00	19.00000	32,053.00	30.00000	50,610.00
PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						
1030 605.21015025	9.000	450.00000	4,050.00	390.00000	3,510.00	550.00000	4,950.00
PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH						
1100 619.2402	(1)	45,000.00000	45,000.00	750,000.00000	750,000.00	500,000.00000	500,000.00
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
Section Totals:			$28,413,000.00		$29,777,863.04		$29,929,292.92
Life Cycle Costs:							
Section Total with LCC:			$28,413,000.00		$29,777,863.04		$29,929,292.92
Contract Item Totals			**$28,413,000.00**		**$29,777,863.04**		**$29,929,292.92**
Contract Time Totals							
Contract Grand Totals			**$28,413,000.00**		**$29,777,863.04**		**29,929,292.92**

( ) indicates item is bid as Lump Sum

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 201.06	(1)	80,760.47000	80,760.47				
CLEARING AND GRUBBING	LS						
0010 202.120001	(1)	800,000.00000	800,000.00				
REMOVING EXISTING SUPERSTRUCTURES	LS						
0015 202.19	143.000	525.00000	75,075.00				
REMOVAL OF SUBSTRUCTURES	CY						
0025 203.02	14,407.000	125.00000	1,800,875.00				
UNCLASSIFIED EXCAVATION AND DISPOSAL	CY						
0030 203.03	1,693.000	120.00000	203,160.00				
EMBANKMENT IN PLACE	CY						
0035 203.07	44.000	120.00000	5,280.00				
SELECT GRANULAR FILL	CY						
0040 203.08010017	61.000	300.00000	18,300.00				
SELECT GRANULAR FILL, SLOPE PROTECTION (STRUCTURES)	CY						
0045 203.21	621.000	100.00000	62,100.00				
SELECT STRUCTURE FILL	CY						
0050 203.24000025	1,191.000	175.00000	208,425.00				
SHOULDER BACKUP MATERIAL	TON						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 203.25	70.000	100.00000	7,000.00				
SAND BACKFILL	CY						
0060 204.01	25.000	325.00000	8,125.00				
CONTROLLED LOW STRENGTH MATERIAL (CLSM)	CY						
0065 206.01	2,043.000	250.00000	510,750.00				
STRUCTURE EXCAVATION	CY						
0070 206.0201	266.000	110.00000	29,260.00				
TRENCH AND CULVERT EXCAVATION	CY						
0085 206.05	1.000	9,000.00000	9,000.00				
TEST PIT EXCAVATION	EACH						
0090 207.26	305.000	40.00000	12,200.00				
PREFABRICATED COMPOSITE STRUCTURAL DRAIN	SY						
0095 209.1003	1,006.000	20.00000	20,120.00				
SEED AND MULCH - TEMPORARY	SY						
0105 209.13	1,624.000	25.00000	40,600.00				
SILT FENCE-TEMPORARY	LF						
0110 209.1701	40.000	600.00000	24,000.00				
DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 209.190301	1,006.000	15.00000	15,090.00				
ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE	SY						
0120 209.24	1.000	17,500.00000	17,500.00				
GEOTEXTILE FILTER BAG (DEWATERING)	EACH						
0125 209.31 10	1.000	15,000.00000	15,000.00				
PORTABLE SEDIMENT TANK	EACH						
0130 210.480101	417.000	450.00000	187,650.00				
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	LF						
0135 210.480102	876.000	450.00000	394,200.00				
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL	LF						
0140 210.480301	(1)	120,000.00000	120,000.00				
REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIALS	LS						
0145 304.12	5,444.000	120.00000	653,280.00				
SUBBASE COURSE, TYPE 2	CY						
0150 404.0002	298.000	120.00000	35,760.00				
PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 404.0003	156.000	120.00000	18,720.00				
LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS	QU						
0160 404.1251	9,405.000	300.00000	2,821,500.00				
12.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION	TON						
0165 404.12730025	208.380	300.00000	62,514.00				
12.5 F3 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0170 404.19790025	3,948.000	300.00000	1,184,400.00				
19 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0175 404.25790025	190.770	500.00000	95,385.00				
25 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
0180 404.37790025	6,674.050	300.00000	2,002,215.00				
37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION WITH NUCLEAR GAUGE DENSITY MONITORING	TON						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 404.4289	5.500	900.00000	4,950.00				
12.5 F9 TEMPORARY TOP COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0190 404.4489	1.470	1,200.00000	1,764.00				
25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION	TON						
0195 407.0103	141.000	50.00000	7,050.00				
STRAIGHT TACK COAT	GAL						
0200 407.01040009	8,501.000	12.00000	102,012.00				
NON-TRACKING TACK COAT	GAL						
0205 418.7603	77,705.000	18.00000	1,398,690.00				
ASPHALT PAVEMENT JOINT ADHESIVE	LF						
0210 490.15	87,063.000	35.00000	3,047,205.00				
PRODUCTION COLD MILL SURFACE PLANING OF BITUMINOUS CONCRETE	SY						
0215 490.30	3,313.000	75.00000	248,475.00				
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	SY						
0220 552.2001	95.000	3,000.00000	285,000.00				
HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 552.2101	54.000	4,000.00000	216,000.00				
ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL	LF						
0230 552.2201	153.000	750.00000	114,750.00				
SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL	LF						
0235 552.230201	904.000	65.00000	58,760.00				
UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL	SF						
0240 554.3001	537.000	85.00000	45,645.00				
GEOSYNTHETIC REINFORCED EARTH SYSTEM WALL WELDED WIRE FORMS	SF						
0245 555.0011	275.100	1,500.00000	412,650.00				
Footing Concrete, Performance	CY						
0250 555.0021	334.900	5,800.00000	1,942,420.00				
Concrete for Structures, Performance	CY						
0255 555.0022	94.600	2,500.00000	236,500.00				
CONCRETE FOR STRUCTURES, PERFORMANCE - INTERNAL CURE	CY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 555.9901	1.000	5.00000	5.00				
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE	QU						
0265 555.9902	1.000	9.45000	9.45				
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES	QU						
0270 556.0202	642.000	3.50000	2,247.00				
EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	LB						
0275 556.0203	56,897.000	4.75000	270,260.75				
GALVANIZED BAR REINFORCEMENT FOR STRUCTURES	LB						
0280 556.03	2,952.000	10.25000	30,258.00				
STUD SHEAR CONNECTORS FOR BRIDGES	EACH						
0285 557.1013	231.800	1,500.00000	347,700.00				
STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 3 FRICTION	SY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 557.1113	669.000	1,200.00000	802,800.00				
SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE BOTTOM FORMWORK REQUIRED - TYPE 3 FRICTION	SY						
0295 557.2119	215.000	3,200.00000	688,000.00				
SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE BOTTOM FORMWORK REQUIRED	SY						
0300 557.29	871.800	110.00000	95,898.00				
WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS	SY						
0305 557.9901	1.000	17.15000	17.15				
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB	QU						
0310 558.02	818.000	25.00000	20,450.00				
LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	SY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 559.01	7,352.000	28.00000	205,856.00				
PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS	SF						
0320 559.02	5,798.000	28.00000	162,344.00				
PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE	SF						
0325 564.0501	(1)	2,040,000.00000	2,040,000.00				
STRUCTURAL STEEL, TYPE 1	LS						
0330 564.100001	3,052.000	250.00000	763,000.00				
STRUCTURAL STEEL REPLACEMENT	LB						
0335 564.100002	543.000	250.00000	135,750.00				
STRUCTURAL STEEL REPLACEMENT	LB						
0345 565.2025	6.000	12,000.00000	72,000.00				
TYPE E.B. FIXED BEARING (OVER 225 KIPS)	EACH						
0350 565.2032	12.000	10,000.00000	120,000.00				
TYPE E.B EXPANSION BEARING (56 TO 111 KIPS)	EACH						
0355 567.63	50.000	200.00000	10,000.00				
BRIDGE JOINT SEAL	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 568.70	160.000	425.00000	68,000.00				
TRANSITION BRIDGE RAILING	LF						
0365 569.04	430.000	750.00000	322,500.00				
SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER	LF						
0370 569.99	1.000	13.23000	13.23				
PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER	QU						
0375 570.09	(1)	12,000.00000	12,000.00				
ENVIRONMENTAL GROUND PROTECTION	LS						
0380 570.160001	(1)	25,000.00000	25,000.00				
CLASS B CONTAINMENT FOR PAINT REMOVAL	LS						
0385 571.03	400.000	20.00000	8,000.00				
DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD	LB						
0390 572.00020125	(1)	225,000.00000	225,000.00				
METALIZING, TYPE 1	LS						
0395 574.030001	354.000	130.00000	46,020.00				
STRUCTURAL STEEL PAINTING: LOCALIZED	SF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 580.01	8.600	900.00000	7,740.00				
REMOVAL OF STRUCTURAL CONCRETE	CY						
0405 582.0051	9.000	1,600.00000	14,400.00				
Removal and Replacement of Structural Concrete	CY						
0415 585.01	16.000	22,000.00000	352,000.00				
STRUCTURAL LIFTING OPERATIONS - TYPE A	EACH						
0420 585.02	3.000	34,000.00000	102,000.00				
STRUCTURAL LIFTING OPERATIONS - TYPE B	EACH						
0425 586.0201	181.000	375.00000	67,875.00				
DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	EACH						
0430 595.50 18	1,938.000	21.00000	40,698.00				
SHEET APPLIED WATERPROOFING MEMBRANE	SF						
0440 603.98100604	230.000	165.00000	37,950.00				
POLYVINYL CHLORIDE (PVC) SEWER PIPE AND FITTINGS 6NPS	LF						
0445 605.1001	172.000	275.00000	47,300.00				
UNDERDRAIN FILTER TYPE 2	CY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 606.10	72.000	80.00000	5,760.00				
BOX BEAM GUIDE RAILING	LF						
0455 606.100002	193.000	90.00000	17,370.00				
BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)	LF						
0460 606.1001	2,474.000	90.00000	222,660.00				
BOX BEAM GUIDE RAILING WITH EXTRA LONG POSTS	LF						
0465 606.120102	2.000	7,500.00000	15,000.00				
BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1	EACH						
0470 606.120201	6.000	3,500.00000	21,000.00				
BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA	EACH						
0475 606.17	120.000	62.06000	7,447.20				
CORRUGATED BEAM MEDIAN BARRIER	LF						
0480 606.18	459.000	40.00000	18,360.00				
WEAK-POST, CORRUGATED BEAM GUIDE RAIL	LF						
0485 606.19010017	1,368.000	175.00000	239,400.00				
THRIE BEAM RAILING CORRUGATED BEAM ROCK FENCE	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 606.22	4.000	4,400.00000	17,600.00				
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING	EACH						
0495 606.2201	1.000	5,000.00000	5,000.00				
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING BURIED IN BACKSLOPE	EACH						
0500 606.23	1.000	4,400.00000	4,400.00				
ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING (DRIVEWAYS, WALKWAYS, AND OTHER OPENINGS)	EACH						
0505 606.24	1.000	4,800.00000	4,800.00				
ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER	EACH						
0510 606.27	1.000	8,800.00000	8,800.00				
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)	EACH						
0515 606.2701	3,265.000	50.00000	163,250.00				
HPBO (MOD.) CORRUGATED BEAM GUIDERAILING	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	(7) PAUL J SCARIANO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 606.2703	1.000	4,500.00000	4,500.00				
ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING	EACH						
0525 606.2801	140.000	80.00000	11,200.00				
HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER	LF						
0530 606.4805	2.000	160.00000	320.00				
I-BEAM POSTS FOR EXISTING CORRUGATED BEAM GUIDE RAILING	EACH						
0535 606.4813	3.000	160.00000	480.00				
I-BEAM POSTS FOR EXISTING CORRUGATED BEAM MEDIAN BARRIER	EACH						
0540 606.51	50.000	32.00000	1,600.00				
RESETTING CORRUGATED BEAM GUIDE RAILING	LF						
0545 606.52	979.000	32.00000	31,328.00				
RESETTING CORRUGATED BEAM MEDIAN BARRIER	LF						
0550 606.5501	2,313.000	42.00000	97,146.00				
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0555 606.5601	23.000	55.00000	1,265.00				
RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)	LF						
0560 606.5810	119.000	45.00000	5,355.00				
RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0565 606.581001	2.000	110.00000	220.00				
RESET HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)	LF						
0570 606.5910	2.000	2,300.00000	4,600.00				
RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER	EACH						
0575 606.5946	1.000	4,500.00000	4,500.00				
RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	EACH						
0580 606.62	520.000	40.00000	20,800.00				
REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0585 606.65	200.000	75.00000	15,000.00				
REMOVING AND STORING PRECAST CONCRETE BARRIER	LF						
0590 606.6910	2.000	3,000.00000	6,000.00				
REMOVING AND STORING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIERS	EACH						
0595 606.71	7,350.000	16.00000	117,600.00				
REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING	LF						
0600 606.7101	134.000	15.00000	2,010.00				
REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL	LF						
0605 606.72	120.000	15.00000	1,800.00				
REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER	LF						
0610 606.7201	120.000	15.00000	1,800.00				
REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER	LF						
0615 606.73	812.000	22.00000	17,864.00				
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0620 606.75	159.000	900.00000	143,100.00				
REMOVING AND DISPOSING CONCRETE BARRIER	LF						
0625 606.7910	5.000	3,500.00000	17,500.00				
REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER	EACH						
0630 606.7920	1.000	2,900.00000	2,900.00				
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING END ASSEMBLY	EACH						
0635 606.7921	1.000	2,800.00000	2,800.00				
REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL	EACH						
0640 606.86	1.000	2,100.00000	2,100.00				
GUIDE RAIL TRANSITION CORRUGATED BEAM TO THRIE BEAM	EACH						
0645 606.8803	4.000	2,100.00000	8,400.00				
TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650 606.8903	2.000	4,400.00000	8,800.00				
TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER	EACH						
0655 607.0611 25	364.000	180.00000	65,520.00				
PROTECTIVE SCREENING-BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)	LF						
0660 607.19	444.000	90.00000	39,960.00				
RIGHT-OF-WAY FENCING	LF						
0665 608.020102	45.390	800.00000	36,312.00				
ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS	TON						
0670 609.0301	30.000	150.00000	4,500.00				
STONE CURB - BRIDGE (TYPE A)	LF						
0675 609.0407	140.000	80.00000	11,200.00				
CAST-IN-PLACE TYPE T100	LF						
0680 610.1402	839.000	160.00000	134,240.00				
TOPSOIL- ROADSIDE	CY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	(7) PAUL J SCARIANO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0685 610.1601	7,543.000	2.50000	18,857.50				
TURF ESTABLISHMENT-ROADSIDE	SY						
0690 619.01	(1)	2,500,000.00000	2,500,000.00				
BASIC WORK ZONE TRAFFIC CONTROL	LS						
0695 619.080101	51,457.000	1.50000	77,185.50				
REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT	LF						
0700 619.0803	3,615.000	6.00000	21,690.00				
COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)	LF						
0705 619.100101	1,000.000	1.00000	1,000.00				
INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)	LF						
0710 619.10010125	51,457.000	1.00000	51,457.00				
INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"	LF						
0715 619.100103	2,649.000	3.00000	7,947.00				
INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE TAPE)	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0720 619.110513	4.000	275,000.00000	1,100,000.00				
PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE	EACH						
0725 619.130201	1.000	417,000.00000	417,000.00				
TEMPORARY TRAFFIC SIGNALS- PORTABLE TRAFFIC SIGNAL SYSTEM	ELOC						
0730 619.1706 25	5,621.000	6.25000	35,131.25				
LINEAR DELINATION SYSTEM	LF						
0735 619.17060005	170.000	18.00000	3,060.00				
LINEAR DELINATION SYSTEM	LF						
0740 619.1711	2,460.000	150.00000	369,000.00				
TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)	LF						
0750 619.1716	5,961.000	100.00000	596,100.00				
TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)	LF						
0755 619.1719	24.000	625.00000	15,000.00				
WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS	EACH						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	(7) PAUL J SCARIANO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 619.1724	2.000	3,000.00000	6,000.00				
CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION	EACH						
0765 619.1803	1.000	25,000.00000	25,000.00				
TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)	EACH						
0770 619.2401	(1)	225,000.00000	225,000.00				
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0775 619.2403	(1)	225,000.00000	225,000.00				
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
0780 619.27	3.000	450.00000	1,350.00				
MAILBOXES	EACH						
0785 620.03	61.000	275.00000	16,775.00				
STONE FILLING (LIGHT)	CY						
0790 620.0801	80.000	150.00000	12,000.00				
BEDDING MATERIAL, TYPE 1	CY						
0795 620.0802	27.000	175.00000	4,725.00				
BEDDING MATERIAL, TYPE 2	CY						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 621.04	4.000	4,000.00000	16,000.00				
CLEANING DRAINAGE STRUCTURES	EACH						
0805 625.01	(1)	150,000.00000	150,000.00				
SURVEY OPERATIONS	LS						
0810 627.5014 08	8,958.000	10.50000	94,059.00				
CUTTING PAVEMENT	LF						
0815 635.04030225	48,650.000	9.00000	437,850.00				
RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS	LF						
0820 637.04	1.000	11,000.00000	11,000.00				
CONCRETE CYLINDER CURING EQUIPMENT	EACH						
0825 637.12 25	20.000	18,000.00000	360,000.00				
ENGINEERS FIELD OFFICE - TYPE 2	MNTH						
0830 645.51000125	12.000	1,100.00000	13,200.00				
INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)	SF						
0835 645.61000125	12.000	2,800.00000	33,600.00				
INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)	SF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 646.0603 25	244.000	60.00000	14,640.00				
INSTALL DELINEATOR OR TENTH MILE MARKER 0N POST	EACH						
0845 646.0604 25	1.000	60.00000	60.00				
INSTALL DELINEATOR OR TENTH MILE BACK-TO-BACK ON POST	EACH						
0850 646.0626 25	6.000	60.00000	360.00				
INSTALL MILE MARKERS	EACH						
0855 646.0801 25	1.000	2,800.00000	2,800.00				
INSTALL SNOWPLOW MARKER, SINGLE UNIT	EACH						
0860 646.22	7.000	30.00000	210.00				
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA	EACH						
0865 646.32	5.000	60.00000	300.00				
STEEL POST, 2.0 LB/FT	EACH						
0870 647.83001002	244.000	3.00000	732.00				
REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS	EACH						
0875 649.01	43,244.000	1.75000	75,677.00				
MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 653.1010	316.000	100.00000	31,600.00				
PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1	QU						
0885 654.0702	2.000	5,000.00000	10,000.00				
REMOVE AND STORE IMPACT ATTENUATOR SYSTEMS	EACH						
0890 664.01060004	258.000	175.00000	45,150.00				
DUCTILE IRON SEWER PIPE & FITTINGS, 6"	LF						
0920 680.79010008	(1)	14,000.00000	14,000.00				
REMOVE TRAFFIC SIGNAL EQUIPMENT	LS						
0935 685.1102	1,308.000	2.00000	2,616.00				
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0940 685.1202	1,309.000	2.50000	3,272.50				
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil	LF						
0945 685.1707 25	27,342.000	2.00000	54,684.00				
WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0950 685.1708 25	21,873.000	2.00000	43,746.00				
YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil	LF						
0955 697.03	1,391,648.000	1.00000	1,391,648.00				
FIELD CHANGE PAYMENT	DC						
0960 698.04	70,585.000	1.00000	70,585.00				
ASPHALT PRICE ADJUSTMENT	DC						
0965 698.05	42,440.000	1.00000	42,440.00				
FUEL PRICE ADJUSTMENT	DC						
0970 698.06	100.000	1.00000	100.00				
STEEL/IRON PRICE ADJUSTMENT	DC						
0975 699.04 25	(1)	1,500,000.00000	1,500,000.00				
MOBILIZATION	LS						
1000 202.2202	1,968.000	25.00000	49,200.00				
REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B	SF						
1005 209.1311	12,416.000	28.00000	347,648.00				
SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A	LF						

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PAUL J SCARIANO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Section 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1010 404.09720025	1,840.000	500.00000	920,000.00				
9.5 F2 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING	TON						
1015 567.51000016	228.000	175.00000	39,900.00				
SEALING EXISTING BRIDGE DECK JOINTS	LF						
1020 582.0052	225.000	1,000.00000	225,000.00				
REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE	SF						
1025 605.1502	1,687.000	10.00000	16,870.00				
PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER	LF						
1030 605.21015025	9.000	4,000.00000	36,000.00				
PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES	EACH						
1100 619.2402	(1)	225,000.00000	225,000.00				
NIGHTTIME OPERATIONS (EACH LOCATION)	LS						
Section Totals:			$40,386,000.00				
Life Cycle Costs:							
Section Total with LCC:			$40,386,000.00				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):** NEW YORK

Contract Description: TANY 26-17B / D215020 - Replacement of Pine Hill Rd Bridge at MP 47.58, Rehab of I-87 Bridge over Smith Clove Rd at MP 47.04, Safety Improvements

Contract Item Totals	**$40,386,000.00**		
Contract Time Totals			
Contract Grand Totals	**$40,386,000.00**		

( ) indicates item is bid as Lump Sum

Low Bid Item Analysis

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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	201.06	(1)	40,000.00000	100,000.00000	40,000.00	100,000.00	250.00%	60,000.00
	CLEARING AND GRUBBING			LS				
0010	202.120001	(1)	600,000.00000	850,000.00000	600,000.00	850,000.00	141.67%	250,000.00
	REMOVING EXISTING SUPERSTRUCTURES			LS				
0015	202.19	143.000	400.00000	550.00000	57,200.00	78,650.00	137.50%	21,450.00
	REMOVAL OF SUBSTRUCTURES			CY				
0025	203.02	14,407.000	40.00000	70.00000	576,280.00	1,008,490.00	175.00%	432,210.00
	UNCLASSIFIED EXCAVATION AND DISPOSAL			CY				
0030	203.03	1,693.000	50.00000	55.00000	84,650.00	93,115.00	110.00%	8,465.00
	EMBANKMENT IN PLACE			CY				
0035	203.07	44.000	100.00000	75.00000	4,400.00	3,300.00	75.00%	-1,100.00
	SELECT GRANULAR FILL			CY				
0040	203.08010017	61.000	200.00000	150.00000	12,200.00	9,150.00	75.00%	-3,050.00
	SELECT GRANULAR FILL, SLOPE PROTECTION (STRUCTURES)			CY				
0045	203.21	621.000	125.00000	120.00000	77,625.00	74,520.00	96.00%	-3,105.00
	SELECT STRUCTURE FILL			CY				
0050	203.24000025	1,191.000	125.00000	100.00000	148,875.00	119,100.00	80.00%	-29,775.00
	SHOULDER BACKUP MATERIAL			TON				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0055	203.25	70.000	120.00000	80.00000	8,400.00	5,600.00	66.67%	-2,800.00
	SAND BACKFILL			CY				
0060	204.01	25.000	120.00000	250.00000	3,000.00	6,250.00	208.33%	3,250.00
	CONTROLLED LOW STRENGTH MATERIAL (CLSM)			CY				
0065	206.01	2,043.000	40.00000	135.00000	81,720.00	275,805.00	337.50%	194,085.00
	STRUCTURE EXCAVATION			CY				
0070	206.0201	266.000	90.00000	30.00000	23,940.00	7,980.00	33.33%	-15,960.00
	TRENCH AND CULVERT EXCAVATION			CY				
0085	206.05	1.000	3,000.00000	3,000.00000	3,000.00	3,000.00	100.00%	0.00
	TEST PIT EXCAVATION			EACH				
0090	207.26	305.000	25.00000	20.00000	7,625.00	6,100.00	80.00%	-1,525.00
	PREFABRICATED COMPOSITE STRUCTURAL DRAIN			SY				
0095	209.1003	1,006.000	3.00000	5.00000	3,018.00	5,030.00	166.67%	2,012.00
	SEED AND MULCH - TEMPORARY			SY				
0105	209.13	1,624.000	12.00000	13.00000	19,488.00	21,112.00	108.33%	1,624.00
	SILT FENCE-TEMPORARY			LF				
0110	209.1701	40.000	30.00000	55.00000	1,200.00	2,200.00	183.33%	1,000.00
	DRAINAGE STRUCTURE INLET PROTECTION, SILT FENCE - TEMPORARY			LF				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**	
0115	209.190301	1,006.000	10.00000	6.00000	10,060.00	6,036.00	60.00%	-4,024.00
	ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C,INTERMEDIATE			SY				
0120	209.24	1.000	550.00000	800.00000	550.00	800.00	145.45%	250.00
	GEOTEXTILE FILTER BAG (DEWATERING)			EACH				
0125	209.31 10	1.000	5,000.00000	4,300.00000	5,000.00	4,300.00	86.00%	-700.00
	PORTABLE SEDIMENT TANK			EACH				
0130	210.480101	417.000	150.00000	158.00000	62,550.00	65,886.00	105.33%	3,336.00
	REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL			LF				
0135	210.480102	876.000	50.00000	95.00000	43,800.00	83,220.00	190.00%	39,420.00
	REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIAL			LF				
0140	210.480301	(1)	30,000.00000	72,000.00000	30,000.00	72,000.00	240.00%	42,000.00
	REMOVAL AND DISPOSAL OF MISCELLANEOUS ASBESTOS CONTAINING MATERIALS			LS				
0145	304.12	5,444.000	80.00000	75.00000	435,520.00	408,300.00	93.75%	-27,220.00
	SUBBASE COURSE, TYPE 2			CY				
0150	404.0002	298.000	120.00000	120.00000	35,760.00	35,760.00	100.00%	0.00
	PAVEMENT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS			QU				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0155	404.0003	156.000	120.00000	120.00000	18,720.00	18,720.00	100.00%	0.00
	LONGIDUDINAL JOINT DENSITY QUALITY ADJUSTMENT TO ASPHALT ITEMS			QU				
0160	404.1251	9,405.000	125.00000	200.00000	1,175,625.00	1,881,000.00	160.00%	705,375.00
	12.5 F1 TOP COURSE ASPHALT, 50 SERIES COMPACTION			TON				
0165	404.12730025	208.380	300.00000	250.00000	62,514.00	52,095.00	83.33%	-10,419.00
	12.5 F3 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING			TON				
0170	404.19790025	3,948.000	150.00000	200.00000	592,200.00	789,600.00	133.33%	197,400.00
	19 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING			TON				
0175	404.25790025	190.770	200.00000	200.00000	38,154.00	38,154.00	100.00%	0.00
	25 F9 BINDER COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING			TON				
0180	404.37790025	6,674.050	120.00000	150.00000	800,886.00	1,001,107.50	125.00%	200,221.50
	37.5 F9 BASE COURSE ASPHALT, 70 SERIES COMPACTION WITH NUCLEAR GAUGE DENSITY MONITORING			TON				
0185	404.4289	5.500	500.00000	450.00000	2,750.00	2,475.00	90.00%	-275.00
	12.5 F9 TEMPORARY TOP COURSE ASPHALT, 80 SERIES COMPACTION			TON				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0190	404.4489	1.470	500.00000	450.00000	735.00	661.50	90.00%	-73.50
	25 F9 TEMPORARY BINDER COURSE ASPHALT, 80 SERIES COMPACTION			TON				
0195	407.0103	141.000	15.00000	45.00000	2,115.00	6,345.00	300.00%	4,230.00
	STRAIGHT TACK COAT			GAL				
0200	407.01040009	8,501.000	3.00000	20.00000	25,503.00	170,020.00	666.67%	144,517.00
	NON-TRACKING TACK COAT			GAL				
0205	418.7603	77,705.000	1.50000	1.00000	116,557.50	77,705.00	66.67%	-38,852.50
	ASPHALT PAVEMENT JOINT ADHESIVE			LF				
0210	490.15	87,063.000	5.00000	8.00000	435,315.00	696,504.00	160.00%	261,189.00
	PRODUCTION COLD MILL SURFACE PLANING OF BITUMINOUS CONCRETE			SY				
0215	490.30	3,313.000	25.00000	25.00000	82,825.00	82,825.00	100.00%	0.00
	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE			SY				
0220	552.2001	95.000	200.00000	1,350.00000	19,000.00	128,250.00	675.00%	109,250.00
	HOLES IN EARTH FOR SOLDIER PILE AND LAGGING WALL			LF				
0225	552.2101	54.000	800.00000	825.00000	43,200.00	44,550.00	103.13%	1,350.00
	ROCK SOCKETS FOR SOLDIER PILE AND LAGGING WALL			LF				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0230	552.2201	153.000	500.00000	270.00000	76,500.00	41,310.00	54.00%	-35,190.00
	SOLDIER PILES FOR SOLDIER PILE AND LAGGING WALL			LF				
0235	552.230201	904.000	25.00000	25.00000	22,600.00	22,600.00	100.00%	0.00
	UNTREATED WOOD LAGGING FOR SOLDIER PILE AND LAGGING WALL			SF				
0240	554.3001	537.000	80.00000	75.00000	42,960.00	40,275.00	93.75%	-2,685.00
	GEOSYNTHETIC REINFORCED EARTH SYSTEM WALL WELDED WIRE FORMS			SF				
0245	555.0011	275.100	1,000.00000	1,000.00000	275,100.00	275,100.00	100.00%	0.00
	Footing Concrete, Performance			CY				
0250	555.0021	334.900	2,000.00000	1,800.00000	669,800.00	602,820.00	90.00%	-66,980.00
	Concrete for Structures, Performance			CY				
0255	555.0022	94.600	1,500.00000	2,000.00000	141,900.00	189,200.00	133.33%	47,300.00
	CONCRETE FOR STRUCTURES, PERFORMANCE - INTERNAL CURE			CY				
0260	555.9901	1.000	5.00000	5.00000	5.00	5.00	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - FOOTING CONCRETE			QU				
0265	555.9902	1.000	9.45000	9.45000	9.45	9.45	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CONCRETE FOR STRUCTURES			QU				

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Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0270	556.0202	642.000	3.50000	2.50000	2,247.00	1,605.00	71.43%	-642.00
	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES			LB				
0275	556.0203	56,897.000	2.50000	3.00000	142,242.50	170,691.00	120.00%	28,448.50
	GALVANIZED BAR REINFORCEMENT FOR STRUCTURES			LB				
0280	556.03	2,952.000	7.00000	6.00000	20,664.00	17,712.00	85.71%	-2,952.00
	STUD SHEAR CONNECTORS FOR BRIDGES			EACH				
0285	557.1013	231.800	700.00000	700.00000	162,260.00	162,260.00	100.00%	0.00
	STRUCTURAL APPROACH SLAB WITH INTEGRAL WEARING SURFACE - TYPE 3 FRICTION			SY				
0290	557.1113	669.000	1,000.00000	1,000.00000	669,000.00	669,000.00	100.00%	0.00
	SUPERSTRUCTURE SLAB WITH INTEGRAL WEARING SURFACE BOTTOM FORMWORK REQUIRED - TYPE 3 FRICTION			SY				
0295	557.2119	215.000	850.00000	950.00000	182,750.00	204,250.00	111.76%	21,500.00
	SUPERSTRUCTURE SLAB WITH SEPARATE WEARING SURFACE BOTTOM FORMWORK REQUIRED			SY				
0300	557.29	871.800	5.00000	1.00000	4,359.00	871.80	20.00%	-3,487.20
	WINTER SURFACE TREATMENT - SUPERSTRUCTURE SLABS AND STRUCTURAL APPROACH SLABS			SY				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0305	557.9901	1.000	17.15000	17.15000	17.15	17.15	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - SUPERSTRUCTURE AND APPROACH SLAB			QU				
0310	558.02	818.000	20.00000	26.00000	16,360.00	21,268.00	130.00%	4,908.00
	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE			SY				
0315	559.01	7,352.000	2.00000	1.30000	14,704.00	9,557.60	65.00%	-5,146.40
	PROTECTIVE SEALING OF STRUCTURAL CONCRETE ON NEW BRIDGE DECKS AND BRIDGE DECK OVERLAYS			SF				
0320	559.02	5,798.000	3.00000	2.50000	17,394.00	14,495.00	83.33%	-2,899.00
	PROTECTIVE SEALING OF NEW STRUCTURAL CONCRETE			SF				
0325	564.0501	(1)	1,202,586.00000	2,350,000.00000	1,202,586.00	2,350,000.00	195.41%	1,147,414.00
	STRUCTURAL STEEL, TYPE 1			LS				
0330	564.100001	3,052.000	24.00000	51.00000	73,248.00	155,652.00	212.50%	82,404.00
	STRUCTURAL STEEL REPLACEMENT			LB				
0335	564.100002	543.000	25.00000	40.00000	13,575.00	21,720.00	160.00%	8,145.00
	STRUCTURAL STEEL REPLACEMENT			LB				
0345	565.2025	6.000	6,000.00000	7,500.00000	36,000.00	45,000.00	125.00%	9,000.00
	TYPE E.B. FIXED BEARING (OVER 225 KIPS)			EACH				

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SECTION	**0001**	**Section 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0350	565.2032	12.000	5,000.00000	5,000.00000	60,000.00	60,000.00	100.00%	0.00
	TYPE E.B EXPANSION BEARING (56 TO 111 KIPS)			EACH				
0355	567.63	50.000	86.00000	160.00000	4,300.00	8,000.00	186.05%	3,700.00
	BRIDGE JOINT SEAL			LF				
0360	568.70	160.000	250.00000	260.00000	40,000.00	41,600.00	104.00%	1,600.00
	TRANSITION BRIDGE RAILING			LF				
0365	569.04	430.000	400.00000	500.00000	172,000.00	215,000.00	125.00%	43,000.00
	SINGLE SLOPE (HALF SECTION) CONCRETE BRIDGE BARRIER			LF				
0370	569.99	1.000	13.23000	13.23000	13.23	13.23	100.00%	0.00
	PERFORMANCE CONCRETE QUALITY ADJUSTMENT - CAST IN PLACE CONCRETE BARRIER			QU				
0375	570.09	(1)	15,000.00000	20,000.00000	15,000.00	20,000.00	133.33%	5,000.00
	ENVIRONMENTAL GROUND PROTECTION			LS				
0380	570.160001	(1)	20,000.00000	30,000.00000	20,000.00	30,000.00	150.00%	10,000.00
	CLASS B CONTAINMENT FOR PAINT REMOVAL			LS				
0385	571.03	400.000	6.50000	16.00000	2,600.00	6,400.00	246.15%	3,800.00
	DISPOSAL OF HAZARDOUS PAINT REMOVAL WASTE CONTAINING LEAD			LB				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

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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:**		
0390	572.00020125	(1)	400,000.00000	250,000.00000	400,000.00	250,000.00	62.50%	-150,000.00
	METALIZING, TYPE 1			LS				
0395	574.030001	354.000	160.00000	106.00000	56,640.00	37,524.00	66.25%	-19,116.00
	STRUCTURAL STEEL PAINTING: LOCALIZED			SF				
0400	580.01	8.600	2,500.00000	3,500.00000	21,500.00	30,100.00	140.00%	8,600.00
	REMOVAL OF STRUCTURAL CONCRETE			CY				
0405	582.0051	9.000	6,500.00000	15,000.00000	58,500.00	135,000.00	230.77%	76,500.00
	Removal and Replacement of Structural Concrete			CY				
0415	585.01	16.000	8,000.00000	20,000.00000	128,000.00	320,000.00	250.00%	192,000.00
	STRUCTURAL LIFTING OPERATIONS - TYPE A			EACH				
0420	585.02	3.000	15,000.00000	20,000.00000	45,000.00	60,000.00	133.33%	15,000.00
	STRUCTURAL LIFTING OPERATIONS - TYPE B			EACH				
0425	586.0201	181.000	60.00000	100.00000	10,860.00	18,100.00	166.67%	7,240.00
	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS			EACH				
0430	595.50 18	1,938.000	5.50000	25.00000	10,659.00	48,450.00	454.55%	37,791.00
	SHEET APPLIED WATERPROOFING MEMBRANE			SF				

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SECTION	**0001**	**Section 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0440	603.98100604	230.000	60.00000	125.00000	13,800.00	28,750.00	208.33%	14,950.00
	POLYVINYL CHLORIDE (PVC) SEWER PIPE AND FITTINGS 6NPS			LF				
0445	605.1001	172.000	106.00000	70.00000	18,232.00	12,040.00	66.04%	-6,192.00
	UNDERDRAIN FILTER TYPE 2			CY				
0450	606.10	72.000	70.00000	65.00000	5,040.00	4,680.00	92.86%	-360.00
	BOX BEAM GUIDE RAILING			LF				
0455	606.100002	193.000	80.00000	73.00000	15,440.00	14,089.00	91.25%	-1,351.00
	BOX BEAM GUIDE RAILING (SHOP BENT OR SHOP MITERED)			LF				
0460	606.1001	2,474.000	64.00000	74.00000	158,336.00	183,076.00	115.63%	24,740.00
	BOX BEAM GUIDE RAILING WITH EXTRA LONG POSTS			LF				
0465	606.120102	2.000	4,800.00000	6,250.00000	9,600.00	12,500.00	130.21%	2,900.00
	BOX BEAM GUIDE RAILING END ASSEMBLY TYPE 1			EACH				
0470	606.120201	6.000	3,000.00000	2,900.00000	18,000.00	17,400.00	96.67%	-600.00
	BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA			EACH				
0475	606.17	120.000	92.00000	44.00000	11,040.00	5,280.00	47.83%	-5,760.00
	CORRUGATED BEAM MEDIAN BARRIER			LF				

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0480	606.18	459.000	50.00000	30.00000	22,950.00	13,770.00	60.00%	-9,180.00
	WEAK-POST, CORRUGATED BEAM GUIDE RAIL			LF				
0485	606.19010017	1,368.000	60.00000	140.00000	82,080.00	191,520.00	233.33%	109,440.00
	THRIE BEAM RAILING CORRUGATED BEAM ROCK FENCE			LF				
0490	606.22	4.000	2,400.00000	2,650.00000	9,600.00	10,600.00	110.42%	1,000.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING			EACH				
0495	606.2201	1.000	3,000.00000	3,225.00000	3,000.00	3,225.00	107.50%	225.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING BURIED IN BACKSLOPE			EACH				
0500	606.23	1.000	3,000.00000	2,550.00000	3,000.00	2,550.00	85.00%	-450.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING (DRIVEWAYS, WALKWAYS, AND OTHER OPENINGS)			EACH				
0505	606.24	1.000	4,000.00000	2,950.00000	4,000.00	2,950.00	73.75%	-1,050.00
	ANCHORAGE UNITS FOR CORRUGATED BEAM MEDIAN BARRIER			EACH				
0510	606.27	1.000	4,000.00000	7,200.00000	4,000.00	7,200.00	180.00%	3,200.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING END TERMINAL (ENERGY ABSORBING)			EACH				

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Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES 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:**		
0515	606.2701	3,265.000	50.00000	43.00000	163,250.00	140,395.00	86.00%	-22,855.00
	HPBO (MOD.) CORRUGATED BEAM GUIDERAILING			LF				
0520	606.2703	1.000	2,770.00000	3,500.00000	2,770.00	3,500.00	126.35%	730.00
	ANCHORAGE UNIT FOR HPBO (MOD.) CORRUGATED BEAM GUIDE RAILING			EACH				
0525	606.2801	140.000	80.00000	66.75000	11,200.00	9,345.00	83.44%	-1,855.00
	HPBO (MOD.) CORRUGATED BEAM MEDIAN BARRIER			LF				
0530	606.4805	2.000	250.00000	135.00000	500.00	270.00	54.00%	-230.00
	I-BEAM POSTS FOR EXISTING CORRUGATED BEAM GUIDE RAILING			EACH				
0535	606.4813	3.000	250.00000	138.00000	750.00	414.00	55.20%	-336.00
	I-BEAM POSTS FOR EXISTING CORRUGATED BEAM MEDIAN BARRIER			EACH				
0540	606.51	50.000	25.00000	25.50000	1,250.00	1,275.00	102.00%	25.00
	RESETTING CORRUGATED BEAM GUIDE RAILING			LF				
0545	606.52	979.000	30.00000	27.50000	29,370.00	26,922.50	91.67%	-2,447.50
	RESETTING CORRUGATED BEAM MEDIAN BARRIER			LF				

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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:**		
0550	606.5501	2,313.000	30.00000	35.00000	69,390.00	80,955.00	116.67%	11,565.00
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM GUIDE RAILING (NEW 12 INCH BLOCKOUTS)			LF				
0555	606.5601	23.000	180.00000	47.50000	4,140.00	1,092.50	26.39%	-3,047.50
	RESETTING HEAVY POST BLOCKED-OUT CORRUGATED BEAM MEDIAN BARRIER (NEW 12 IN BLOCKOUTS)			LF				
0560	606.5810	119.000	50.00000	36.00000	5,950.00	4,284.00	72.00%	-1,666.00
	RESETTING HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER			LF				
0565	606.581001	2.000	200.00000	90.50000	400.00	181.00	45.25%	-219.00
	RESET HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER (NEW POSTS)			LF				
0570	606.5910	2.000	1,500.00000	1,950.00000	3,000.00	3,900.00	130.00%	900.00
	RESETTING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING OR MEDIAN BARRIER			EACH				
0575	606.5946	1.000	2,500.00000	2,950.00000	2,500.00	2,950.00	118.00%	450.00
	RESETTING ANCHORAGE UNITS FOR HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER			EACH				
0580	606.62	520.000	5.00000	4.50000	2,600.00	2,340.00	90.00%	-260.00
	REMOVING AND STORING CORRUGATED BEAM MEDIAN BARRIER			LF				

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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:**		
0585	606.65	200.000	25.00000	35.00000	5,000.00	7,000.00	140.00%	2,000.00
	REMOVING AND STORING PRECAST CONCRETE BARRIER			LF				
0590	606.6910	2.000	250.00000	1,500.00000	500.00	3,000.00	600.00%	2,500.00
	REMOVING AND STORING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIERS			EACH				
0595	606.71	7,350.000	5.00000	3.75000	36,750.00	27,562.50	75.00%	-9,187.50
	REMOVING AND DISPOSING CORRUGATED BEAM GUIDE RAILING			LF				
0600	606.7101	134.000	10.00000	4.50000	1,340.00	603.00	45.00%	-737.00
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM GUIDERAIL			LF				
0605	606.72	120.000	5.00000	4.50000	600.00	540.00	90.00%	-60.00
	REMOVING AND DISPOSING CORRUGATED BEAM MEDIAN BARRIER			LF				
0610	606.7201	120.000	40.00000	4.75000	4,800.00	570.00	11.88%	-4,230.00
	REMOVE AND DISPOSE HPBO (MOD) CORRUGATED BEAM MEDIAN BARRIER			LF				
0615	606.73	812.000	11.00000	5.00000	8,932.00	4,060.00	45.45%	-4,872.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING			LF				

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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:**		
0620	606.75	159.000	60.00000	43.64000	9,540.00	6,938.76	72.73%	-2,601.24
	REMOVING AND DISPOSING CONCRETE BARRIER			LF				
0625	606.7910	5.000	750.00000	750.00000	3,750.00	3,750.00	100.00%	0.00
	REMOVING AND DISPOSING ANCHORAGE UNITS FOR CORRUGATED BEAM GUIDE RAILING AND MEDIAN BARRIER			EACH				
0630	606.7920	1.000	150.00000	200.00000	150.00	200.00	133.33%	50.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING END ASSEMBLY			EACH				
0635	606.7921	1.000	1,000.00000	900.00000	1,000.00	900.00	90.00%	-100.00
	REMOVING AND DISPOSING BOX BEAM GUIDE RAILING ENERGY ABSORBING TERMINAL			EACH				
0640	606.86	1.000	5,300.00000	10,060.00000	5,300.00	10,060.00	189.81%	4,760.00
	GUIDE RAIL TRANSITION CORRUGATED BEAM TO THRIE BEAM			EACH				
0645	606.8803	4.000	12,500.00000	10,000.00000	50,000.00	40,000.00	80.00%	-10,000.00
	TRANSITION BETWEEN BOX BEAM GUIDE RAIL AND SINGLE SLOPE HALF SECTION CONCRETE BARRIER(ONE OR TWO WAY OPERATION)			EACH				
0650	606.8903	2.000	5,300.00000	11,794.94000	10,600.00	23,589.88	222.55%	12,989.88
	TRANSITION - HPBO (MOD.) CORR BEAM GUIDERAILING TO SINGLE SLOPE CONCRETE HALF SECTION BARRIER			EACH				

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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:**		
0655	607.0611 25	364.000	150.00000	153.00000	54,600.00	55,692.00	102.00%	1,092.00
	PROTECTIVE SCREENING- BRIDGES (PEDESTRIAN - 8'-0" HEIGHT)			LF				
0660	607.19	444.000	80.00000	71.00000	35,520.00	31,524.00	88.75%	-3,996.00
	RIGHT-OF-WAY FENCING			LF				
0665	608.020102	45.390	800.00000	375.00000	36,312.00	17,021.25	46.88%	-19,290.75
	ASPHALT CONCRETE SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS AND VEGETATION CONTROL STRIPS			TON				
0670	609.0301	30.000	120.00000	200.00000	3,600.00	6,000.00	166.67%	2,400.00
	STONE CURB - BRIDGE (TYPE A)			LF				
0675	609.0407	140.000	110.00000	50.00000	15,400.00	7,000.00	45.45%	-8,400.00
	CAST-IN-PLACE TYPE T100			LF				
0680	610.1402	839.000	105.00000	100.00000	88,095.00	83,900.00	95.24%	-4,195.00
	TOPSOIL- ROADSIDE			CY				
0685	610.1601	7,543.000	3.00000	4.50000	22,629.00	33,943.50	150.00%	11,314.50
	TURF ESTABLISHMENT- ROADSIDE			SY				
0690	619.01	(1)	1,055,000.00000	3,294,957.37000	1,055,000.00	3,294,957.37	312.32%	2,239,957.37
	BASIC WORK ZONE TRAFFIC CONTROL			LS				
0695	619.080101	51,457.000	1.00000	1.13000	51,457.00	58,146.41	113.00%	6,689.41
	REMOVE PAVEMENT MARKING STRIPES - TRAFFIC PAINT			LF				

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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:**		
0700	619.0803	3,615.000	4.00000	5.21000	14,460.00	18,834.15	130.25%	4,374.15
	COVER EXISTING PAVEMENT MARKING STRIPES (REMOVABLE TAPE)			LF				
0705	619.100101	1,000.000	0.50000	0.70000	500.00	700.00	140.00%	200.00
	INTERIM PAVEMENT MARKINGS, STRIPES (TRAFFIC PAINT)			LF				
0710	619.10010125	51,457.000	0.86000	0.45000	44,253.02	23,155.65	52.33%	-21,097.37
	INTERIM PAVEMENT MARKINGS STRIPES (TRAFFIC PAINT) 6"			LF				
0715	619.100103	2,649.000	4.00000	2.95000	10,596.00	7,814.55	73.75%	-2,781.45
	INTERIM PAVEMENT MARKINGS, STRIPES (REMOVABLE TAPE)			LF				
0720	619.110513	4.000	10,000.00000	35,000.00000	40,000.00	140,000.00	350.00%	100,000.00
	PORTABLE, VARIABLE MESSAGE SIGN (PVMS) STANDARD SIZE - FULL MATRIX (LED) NO OPT EQUIP SPEC, CELL COMM W NTCIP COMPLIANCE			EACH				
0725	619.130201	1.000	20,000.00000	170,000.00000	20,000.00	170,000.00	850.00%	150,000.00
	TEMPORARY TRAFFIC SIGNALS- PORTABLE TRAFFIC SIGNAL SYSTEM			ELOC				
0730	619.1706 25	5,621.000	3.00000	1.00000	16,863.00	5,621.00	33.33%	-11,242.00
	LINEAR DELINATION SYSTEM			LF				
0735	619.17060005	170.000	3.00000	1.00000	510.00	170.00	33.33%	-340.00
	LINEAR DELINATION SYSTEM			LF				

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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:**		
0740	619.1711	2,460.000	40.00000	90.00000	98,400.00	221,400.00	225.00%	123,000.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 1 (PINNING PROHIBITED)			LF				
0750	619.1716	5,961.000	45.00000	90.00000	268,245.00	536,490.00	200.00%	268,245.00
	TEMPORARY POSITIVE BARRIER - CATEGORY 6 (PINNING REQUIRED)			LF				
0755	619.1719	24.000	70.00000	100.00000	1,680.00	2,400.00	142.86%	720.00
	WARNING LIGHTS ON TEMPORARY POSITIVE BARRIERS			EACH				
0760	619.1724	2.000	3,500.00000	6,000.00000	7,000.00	12,000.00	171.43%	5,000.00
	CORRUGATED BEAM TO FLARED TEMPORARY CONCRETE BARRIER TRANSITION			EACH				
0765	619.1803	1.000	15,000.00000	35,000.00000	15,000.00	35,000.00	233.33%	20,000.00
	TEMPORARY IMPACT ATTENUATOR - REDIRECTIVE (TEST LEVEL 3)			EACH				
0770	619.2401	(1)	200,000.00000	40,000.00000	200,000.00	40,000.00	20.00%	-160,000.00
	NIGHTTIME OPERATIONS (EACH LOCATION)			LS				
0775	619.2403	(1)	320,000.00000	200,000.00000	320,000.00	200,000.00	62.50%	-120,000.00
	NIGHTTIME OPERATIONS (EACH LOCATION)			LS				
0780	619.27	3.000	300.00000	600.00000	900.00	1,800.00	200.00%	900.00
	MAILBOXES			EACH				

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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:**		
0785	620.03	61.000	135.00000	120.00000	8,235.00	7,320.00	88.89%	-915.00
	STONE FILLING (LIGHT)			CY				
0790	620.0801	80.000	150.00000	170.00000	12,000.00	13,600.00	113.33%	1,600.00
	BEDDING MATERIAL, TYPE 1			CY				
0795	620.0802	27.000	150.00000	200.00000	4,050.00	5,400.00	133.33%	1,350.00
	BEDDING MATERIAL, TYPE 2			CY				
0800	621.04	4.000	500.00000	850.00000	2,000.00	3,400.00	170.00%	1,400.00
	CLEANING DRAINAGE STRUCTURES			EACH				
0805	625.01	(1)	133,000.00000	850,000.00000	133,000.00	850,000.00	639.10%	717,000.00
	SURVEY OPERATIONS			LS				
0810	627.5014 08	8,958.000	8.50000	7.00000	76,143.00	62,706.00	82.35%	-13,437.00
	CUTTING PAVEMENT			LF				
0815	635.04030225	48,650.000	1.50000	0.70000	72,975.00	34,055.00	46.67%	-38,920.00
	RECESS DIAMOND GRINDING FOR INLAID PAVEMENT MARKINGS			LF				
0820	637.04	1.000	5,000.00000	7,300.00000	5,000.00	7,300.00	146.00%	2,300.00
	CONCRETE CYLINDER CURING EQUIPMENT			EACH				
0825	637.12 25	20.000	5,000.00000	7,000.00000	100,000.00	140,000.00	140.00%	40,000.00
	ENGINEERS FIELD OFFICE -TYPE 2			MNTH				

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SECTION	**0001**	**Section 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0830	645.51000125	12.000	100.00000	17.00000	1,200.00	204.00	17.00%	-996.00
	INSTALL GROUND-MOUNTED SIGN PANELS (AUTHORITY SUPPLIED)			SF				
0835	645.61000125	12.000	50.00000	100.00000	600.00	1,200.00	200.00%	600.00
	INSTALL OVERHEAD SIGN PANELS (AUTHORITY SUPPLIED)			SF				
0840	646.0603 25	244.000	250.00000	149.75000	61,000.00	36,539.00	59.90%	-24,461.00
	INSTALL DELINEATOR OR TENTH MILE MARKER 0N POST			EACH				
0845	646.0604 25	1.000	50.00000	148.50000	50.00	148.50	297.00%	98.50
	INSTALL DELINEATOR OR TENTH MILE BACK-TO-BACK ON POST			EACH				
0850	646.0626 25	6.000	300.00000	181.50000	1,800.00	1,089.00	60.50%	-711.00
	INSTALL MILE MARKERS			EACH				
0855	646.0801 25	1.000	200.00000	148.50000	200.00	148.50	74.25%	-51.50
	INSTALL SNOWPLOW MARKER, SINGLE UNIT			EACH				
0860	646.22	7.000	50.00000	37.00000	350.00	259.00	74.00%	-91.00
	DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOWPLOWING MA			EACH				
0865	646.32	5.000	106.00000	115.00000	530.00	575.00	108.49%	45.00
	STEEL POST, 2.0 LB/FT			EACH				

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SECTION	**0001**	**Section 1**		**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
0870	647.83001002	244.000	15.00000	10.00000	3,660.00	2,440.00	66.67%	-1,220.00
	REMOVAL AND DISPOSAL OF DELINEATORS AND/OR REFERENCE MARKERS WITH OR WITHOUT POSTS			EACH				
0875	649.01	43,244.000	0.50000	1.10000	21,622.00	47,568.40	220.00%	25,946.40
	MILLED-IN AUDIBLE ROADWAY DELINEATORS (MIARDS)			LF				
0880	653.1010	316.000	100.00000	100.00000	31,600.00	31,600.00	100.00%	0.00
	PAVEMENT RIDE QUALITY ADJUSTMENT TO HMA LEVEL 1			QU				
0885	654.0702	2.000	10,000.00000	1,500.00000	20,000.00	3,000.00	15.00%	-17,000.00
	REMOVE AND STORE IMPACT ATTENUATOR SYSTEMS			EACH				
0890	664.01060004	258.000	200.00000	350.00000	51,600.00	90,300.00	175.00%	38,700.00
	DUCTILE IRON SEWER PIPE & FITTINGS, 6"			LF				
0920	680.79010008	(1)	5,000.00000	11,750.00000	5,000.00	11,750.00	235.00%	6,750.00
	REMOVE TRAFFIC SIGNAL EQUIPMENT			LS				
0935	685.1102	1,308.000	3.00000	1.45000	3,924.00	1,896.60	48.33%	-2,027.40
	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				
0940	685.1202	1,309.000	3.00000	1.45000	3,927.00	1,898.05	48.33%	-2,028.95
	YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 mil			LF				

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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:**		
0945	685.1707 25	27,342.000	1.50000	1.18000	41,013.00	32,263.56	78.67%	-8,749.44
	WHITE HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil			LF				
0950	685.1708 25	21,873.000	1.50000	1.18000	32,809.50	25,810.14	78.67%	-6,999.36
	YELLOW HIGHLY REFLECTORIZED TRIPLE DROP EPOXY PAVEMENT STRIPES 6 INCH WIDTH x 20 mil			LF				
0955	697.03	1,391,648.000	1.00000	1.00000	1,391,648.00	1,391,648.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0960	698.04	70,585.000	1.00000	1.00000	70,585.00	70,585.00	100.00%	0.00
	ASPHALT PRICE ADJUSTMENT			DC				
0965	698.05	42,440.000	1.00000	1.00000	42,440.00	42,440.00	100.00%	0.00
	FUEL PRICE ADJUSTMENT			DC				
0970	698.06	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	STEEL/IRON PRICE ADJUSTMENT			DC				
0975	699.04 25	(1)	669,022.65000	975,000.00000	669,022.65	975,000.00	145.73%	305,977.35
	MOBILIZATION			LS				
1000	202.2202	1,968.000	106.00000	95.00000	208,608.00	186,960.00	89.62%	-21,648.00
	REMOVAL OF STEEL SUPPORTED STRUCTURAL SLABS (WITH SHEARCONNECTORS) - TYPE B			SF				

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SECTION 0001	**Section 1**			**Cat Alt Set ID:**		**Cat Alt Mbr ID:**		
1005	209.1311	12,416.000	6.50000	6.00000	80,704.00	74,496.00	92.31%	-6,208.00
	SEDIMENT FILTER LOG - TEMPORARY, 12", TYPE A			LF				
1010	404.09720025	1,840.000	150.00000	200.00000	276,000.00	368,000.00	133.33%	92,000.00
	9.5 F2 TOP COURSE ASPHALT, 70 SERIES WITH NUCLEAR GAUGE DENSITY MONITORING			TON				
1015	567.51000016	228.000	125.00000	150.00000	28,500.00	34,200.00	120.00%	5,700.00
	SEALING EXISTING BRIDGE DECK JOINTS			LF				
1020	582.0052	225.000	280.00000	200.00000	63,000.00	45,000.00	71.43%	-18,000.00
	REMOVAL AND REPLACEMENT OF STRUCTURAL CONCRETE			SF				
1025	605.1502	1,687.000	10.00000	40.00000	16,870.00	67,480.00	400.00%	50,610.00
	PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 6 INCH DIAMETER			LF				
1030	605.21015025	9.000	50.00000	1,500.00000	450.00	13,500.00	3000.00%	13,050.00
	PRECAST CONCRETE HEADWALLS FOR 6" LATERAL OUTLET PIPES			EACH				
1100	619.2402	(1)	100,000.00000	250,000.00000	100,000.00	250,000.00	250.00%	150,000.00
	NIGHTTIME OPERATIONS (EACH LOCATION)			LS				
Section Totals:					$17,500,000.00	$25,483,000.00	145.62%	$7,983,000.00

Contract ID: D215020 **Letting Date:** June 24, 2026 **District(s):**NEW YORK

Vendor ID/Name: 13-2754124 ECCO III ENTERPRISES INC

Contract Total for Calculated Low Bidders Bid Items	**$17,500,000.00**	**$25,483,000.00**	**145.62%**	**$7,983,000.00**
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum