



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001 151006M	1.000	1,000,000.00000	1,000,000.00	1,599,000.00000	1,599,000.00	1,200,000.00000	1,200,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005 153003P	(1)	25,000.00000	25,000.00	19,000.00000	19,000.00	55,316.54000	55,316.54
PROGRESS SCHEDULE	LS						
0006 153006P	21.000	7,250.00000	152,250.00	1,300.00000	27,300.00	1,500.00000	31,500.00
PROGRESS SCHEDULE UPDATE	U						
0007 154003P	(1)	20,994,000. 50000	20,994,000.50	21,900,000. 00000	21,900,000.00	22,300,000. 00000	22,300,000.00
MOBILIZATION	LS						
0010 157004M	1.000	1,200,000.00000	1,200,000.00	1,343,000.00000	1,343,000.00	1,717,666.98000	1,717,666.98
CONSTRUCTION LAYOUT	DOLL						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0018 159003M	95.000	200.00000	19,000.00	96.00000	9,120.00	104.17000	9,896.15
BREAKAWAY BARRICADE	U						
0019 159006M	162.000	100.00000	16,200.00	100.00000	16,200.00	56.82000	9,204.84
DRUM	U						
0020 159009M	100.000	20.00000	2,000.00	14.00000	1,400.00	15.21000	1,521.00
TRAFFIC CONE	U						
0021 159012M	5,356.000	62.00000	332,072.00	28.00000	149,968.00	25.13000	134,596.28
CONSTRUCTION SIGNS	SF						
0022 159021P	3,800.000	50.00000	190,000.00	72.00000	273,600.00	71.94000	273,372.00
CONSTRUCTION BARRIER CURB	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0023 159027M	6.000 FLASHING ARROW BOARD, 4' X 8' U	6,000.00000	36,000.00	20,000.00000	120,000.00	5,104.04000	30,624.24
0024 159029M	5.000 PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	25,000.00000	125,000.00	2,900.00000	14,500.00	32,813.35000	164,066.75
0025 159032M	5.000 PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY U	29,000.00000	145,000.00	2,200.00000	11,000.00	40,720.97000	203,604.85
0026 159036M	1.000 TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES U	10,000.00000	10,000.00	5,700.00000	5,700.00	5,207.95000	5,207.95



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0027 159045M	14.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 11 MODULES	12,500.00000	175,000.00	4,300.00000	60,200.00	4,068.03000	56,952.42
0028 159058M	1.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM 19 MODULES	15,000.00000	15,000.00	4,800.00000	4,800.00	7,709.87000	7,709.87
0029 159108M	4.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	25,000.00000	100,000.00	50,000.00000	200,000.00	39,692.90000	158,771.60
0030 159114M	1,100.000 LF REMOVABLE BLACK LINE MASKING TAPE, 6"	1.97000	2,167.00	2.50000	2,750.00	2.16000	2,376.00



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0031 159126M	56,500.000 TEMPORARY TRAFFIC STRIPES, 4" LF	0.27000	15,255.00	0.20000	11,300.00	0.28000	15,820.00
0032 159129M	900.000 TEMPORARY TRAFFIC STRIPES, 6" LF	0.37000	333.00	0.30000	270.00	0.39000	351.00
0033 159132M	600.000 TEMPORARY PAVEMENT MARKINGS SF	2.10000	1,260.00	1.50000	900.00	2.21000	1,326.00
0034 159138M	50.000 HMA PATCH T	2,500.00000	125,000.00	520.00000	26,000.00	446.74000	22,337.00
0035 159141M	480.000 TRAFFIC DIRECTOR, FLAGGER HOUR	65.00000	31,200.00	69.00000	33,120.00	89.36000	42,892.80



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SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0036 159144M	30.000	500.00000	15,000.00	400.00000	12,000.00	82.97000	2,489.10
EMERGENCY TOWING SERVICE	U						
0037 159163M	15.000	10,050.00000	150,750.00	11,000.00000	165,000.00	17,775.05000	266,625.75
REAL-TIME WORK ZONE TRAFFIC SYSTEM	MO						
0038 159212M	2.000	20,000.00000	40,000.00	13,000.00000	26,000.00	25,551.60000	51,103.20
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0039 160004M	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
FUEL PRICE ADJUSTMENT	DOLL						
0040 160007M	1.000	32,000.00000	32,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
ASPHALT PRICE ADJUSTMENT	DOLL						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0041 161003P	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	451,678.65000	451,678.65
FINAL CLEANUP	LS						
0042 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0043 201003P	(1)	250,000.00000	250,000.00	190,000.00000	190,000.00	500,000.00000	500,000.00
CLEARING SITE	LS						
0044 202006M	100.000	425.00000	42,500.00	100.00000	10,000.00	482.86000	48,286.00
EXCAVATION, TEST PIT	CY						
0045 202009P	1,253.000	125.00000	156,625.00	83.00000	103,999.00	56.90000	71,295.70
EXCAVATION, UNCLASSIFIED	CY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0046 202015P	529.000	75.00000	39,675.00	190.00000	100,510.00	23.67000	12,521.43
EXCAVATION, REGULATED MATERIAL	CY						
0047 202021P	3,031.000	30.00000	90,930.00	31.00000	93,961.00	36.71000	111,268.01
REMOVAL OF PAVEMENT	SY						
0048 202027M	881.000	150.00000	132,150.00	160.00000	140,960.00	50.80000	44,754.80
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	T						
0049 202030M	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	1,327.60000	2,655.20
SOIL SAMPLING AND ANALYSES, REGULATED	U						
0050 203021P	122.000	90.00000	10,980.00	65.00000	7,930.00	76.23000	9,300.06
I-14 SOIL AGGREGATE	CY						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0051 203041P	3,724.000	4.50000	16,758.00	2.10000	7,820.40	1.85000	6,889.40
GEOTEXTILE, ROADWAY STABILIZATION SY							
0052 301006P	228.000	115.00000	26,220.00	130.00000	29,640.00	100.58000	22,932.24
SUBBASE CY							
0053 302042P	3,949.000	25.00000	98,725.00	23.00000	90,827.00	21.40000	84,508.60
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY							
0054 401009P	35,557.000	7.50000	266,677.50	3.50000	124,449.50	8.91000	316,812.87
HMA MILLING, 3" OR LESS SY							
0055 401012P	5,599.000	12.00000	67,188.00	8.70000	48,711.30	15.73000	88,072.27
HMA MILLING, MORE THAN 3" TO 6" SY							



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SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0056 401027M	1,000.000	10.00000	10,000.00	3.30000	3,300.00	5.53000	5,530.00
POLYMERIZED JOINT ADHESIVE LF							
0057 401030M	215.000	8.00000	1,720.00	10.00000	2,150.00	3.87000	832.05
TACK COAT GAL							
0058 401036M	187.000	9.25000	1,729.75	12.00000	2,244.00	0.55000	102.85
PRIME COAT GAL							
0059 401054M	64.000	300.00000	19,200.00	140.00000	8,960.00	442.53000	28,321.92
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE T							
0060 401078M	1,137.000	200.00000	227,400.00	110.00000	125,070.00	232.33000	264,159.21
HOT MIX ASPHALT 12.5 M 76 INTERMEDIATE COURSE T							



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0061 401099M	2,210.000 HOT MIX ASPHALT 25 M 64 BASE COURSE T	180.00000	397,800.00	130.00000	287,300.00	131.65000	290,946.50
0062 401108M	10.000 CORE SAMPLES, HOT MIX ASPHALT U	525.00000	5,250.00	150.00000	1,500.00	129.44000	1,294.40
0063 404006M	5,107.000 STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T	135.00000	689,445.00	130.00000	663,910.00	165.95000	847,506.65
0064 405003P	1,021.000 UNDERLAYER PREPARATION SY	15.00000	15,315.00	4.10000	4,186.10	4.16000	4,247.36



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0065 453007M	103.000	400.00000	41,200.00	630.00000	64,890.00	288.96000	29,762.88
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0066 507058P	3.000	4,500.00000	13,500.00	1,900.00000	5,700.00	1,773.22000	5,319.66
CONCRETE MEDIAN SLAB, HPC							
0067 601124P	55.000	225.00000	12,375.00	110.00000	6,050.00	236.52000	13,008.60
18" REINFORCED CONCRETE PIPE							
0068 601404P	25.000	105.00000	2,625.00	68.00000	1,700.00	81.27000	2,031.75
SUBBASE OUTLET DRAIN							
0069 601416P	89.000	45.00000	4,005.00	27.00000	2,403.00	131.25000	11,681.25
UNDERDRAIN, TYPE F							



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0071 602012M	14.000	2,500.00000	35,000.00	3,300.00000	46,200.00	5,999.39000	83,991.46
INLET, TYPE B	U						
0072 602123M	2.000	5,500.00000	11,000.00	2,600.00000	5,200.00	2,025.45000	4,050.90
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	U						
0073 602138M	7.000	5,500.00000	38,500.00	3,500.00000	24,500.00	1,433.56000	10,034.92
RECONSTRUCTED INLET, TYPE D-1, USING EXISTING CASTING	U						
0074 602153M	3.000	6,000.00000	18,000.00	4,100.00000	12,300.00	3,807.70000	11,423.10
RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	U						
0075 602214M	84.000	350.00000	29,400.00	220.00000	18,480.00	770.19000	64,695.96
INLET FACE PLATE	U						



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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0076 602215M	7.000	1,200.00000	8,400.00	1,200.00000	8,400.00	1,448.09000	10,136.63
CAPPING EXISTING DRAINAGE STRUCTURES	U						
0078 602290M	2.000	7,500.00000	15,000.00	4,600.00000	9,200.00	11,575.54000	23,151.08
INLET, NON-STANDARD DOGHOUSE	U						
0079 606012P	6.000	68.00000	408.00	490.00000	2,940.00	427.54000	2,565.24
CONCRETE SIDEWALK, 4" THICK	SY						
0080 607012P	963.000	85.00000	81,855.00	99.00000	95,337.00	130.84000	125,998.92
24" X 41" CONCRETE BARRIER CURB	LF						



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SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0081 607018P	1,384.000 9" X 16" CONCRETE VERTICAL CURB LF	25.00000	34,600.00	43.00000	59,512.00	44.72000	61,892.48
0082 607023P	1,163.000 24"X16" CONCRETE VERTICAL CURB LF	40.00000	46,520.00	64.00000	74,432.00	44.90000	52,218.70
0083 607073P	75.000 VARIABLE WIDTH X 41" CONCRETE BARRIER CURB LF	215.00000	16,125.00	290.00000	21,750.00	231.47000	17,360.25
0084 608004P	1,605.000 NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK SY	28.00000	44,940.00	36.00000	57,780.00	31.86000	51,135.30



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0085 609003M	2,348.000 BEAM GUIDE RAIL LF	23.00000	54,004.00	22.00000	51,656.00	24.34000	57,150.32
0086 609021M	2,348.000 RUB RAIL LF	8.00000	18,784.00	8.00000	18,784.00	8.85000	20,779.80
0087 609039M	2.000 BEAM GUIDE RAIL ANCHORAGE U	975.00000	1,950.00	950.00000	1,900.00	1,051.02000	2,102.04
0088 609075M	2,335.000 REMOVAL OF BEAM GUIDE RAIL LF	4.10000	9,573.50	4.00000	9,340.00	7.83000	18,283.05
0089 610003M	216,100.000 TRAFFIC STRIPES, 4" LF	0.32000	69,152.00	0.30000	64,830.00	0.33000	71,313.00



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Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0090 610006M	520.000	0.42000	218.40	0.40000	208.00	0.44000	228.80
TRAFFIC STRIPES, 6"	LF						
0091 610007M	9,580.000	0.58000	5,556.40	0.55000	5,269.00	0.61000	5,843.80
TRAFFIC STRIPES, 8"	LF						
0092 610009M	3,270.000	3.60000	11,772.00	2.80000	9,156.00	3.87000	12,654.90
TRAFFIC MARKINGS	SF						
0093 610012M	560.000	33.00000	18,480.00	26.00000	14,560.00	35.40000	19,824.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						
0094 610018M	330.000	33.00000	10,890.00	26.00000	8,580.00	35.40000	11,682.00
RPM, MONO-DIRECTIONAL, AMBER LENS	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0095 610021M	30.000	33.00000	990.00	26.00000	780.00	35.40000	1,062.00
RPM, BI-DIRECTIONAL, AMBER LENS	U						
0096 610024M	640.000	12.00000	7,680.00	12.00000	7,680.00	8.85000	5,664.00
REMOVAL OF RPM	U						
0097 610027M	190.000	12.00000	2,280.00	12.00000	2,280.00	13.28000	2,523.20
REMOVAL AND REPLACEMENT OF RPM LENS	U						
0098 610036M	161,600.000	0.55000	88,880.00	0.45000	72,720.00	0.58000	93,728.00
REMOVAL OF TRAFFIC STRIPES	LF						
0099 610039M	1,800.000	2.20000	3,960.00	1.50000	2,700.00	2.21000	3,978.00
REMOVAL OF TRAFFIC MARKINGS	SF						



Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0100 612003P	1,343.000 REGULATORY AND WARNING SIGN SF	50.00000	67,150.00	50.00000	67,150.00	55.32000	74,294.76
0101 612006P	361.000 GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	65.00000	23,465.00	64.00000	23,104.00	70.81000	25,562.41
0102 612015P	6,098.000 GUIDE SIGN PANEL, TYPE GO SF	22.00000	134,156.00	20.00000	121,960.00	22.40000	136,595.20
0103 701011P	1,272.000 1 1/2" RIGID METALLIC CONDUIT, PVC COATED LF	72.00000	91,584.00	37.00000	47,064.00	43.05000	54,759.60
0104 701015P	190.000 2" RIGID METALLIC CONDUIT LF	95.00000	18,050.00	58.00000	11,020.00	67.76000	12,874.40



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0105 701016P	3,758.000 2" RIGID METALLIC CONDUIT, PVC COATED LF	105.00000	394,590.00	35.00000	131,530.00	40.54000	152,349.32
0106 701020P	22,445.000 3" RIGID METALLIC CONDUIT, PVC COATED LF	85.00000	1,907,825.00	37.00000	830,465.00	43.46000	975,459.70
0107 701021P	360.000 3" RIGID METALLIC CONDUIT LF	45.00000	16,200.00	42.00000	15,120.00	49.30000	17,748.00
0108 701025P	855.000 4" RIGID METALLIC CONDUIT, PVC COATED LF	112.00000	95,760.00	60.00000	51,300.00	70.10000	59,935.50
0109 701030P	405.000 3" RIGID NONMETALLIC CONDUIT LF	28.00000	11,340.00	17.00000	6,885.00	19.57000	7,925.85



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0110 701069P	1,580.000 LF	17.00000	26,860.00	24.00000	37,920.00	27.45000	43,371.00
	1 - 2" FLEXIBLE NONMETALLIC CONDUIT						
0111 701091P	27,050.000 LF	70.00000	1,893,500.00	59.00000	1,595,950.00	80.44000	2,175,902.00
	FIBERGLASS CONDUIT , 4"						
0112 701102M	1.000 U	4,000.00000	4,000.00	2,500.00000	2,500.00	2,944.05000	2,944.05
	18" X 36" JUNCTION BOX						
0113 701108M	28.000 U	825.00000	23,100.00	970.00000	27,160.00	1,127.38000	31,566.64
	12" X 10" X 8" METAL JUNCTION BOX						
0114 701116M	37.000 U	1,450.00000	53,650.00	1,500.00000	55,500.00	1,717.36000	63,542.32
	STAINLESS STEEL JUNCTION BOX 16" X 12" X 8"						



Tabulation of Bids

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0115 701116M	39.000	4,350.00000	169,650.00	3,100.00000	120,900.00	3,621.65000	141,244.35
STAINLESS STEEL JUNCTION BOX COMMUNICATION							
0116 701116M	105.000	2,050.00000	215,250.00	2,500.00000	262,500.00	2,862.27000	300,538.35
STAINLESS STEEL JUNCTION BOX ELECTRICAL							
0117 701117M	3.000	2,700.00000	8,100.00	1,700.00000	5,100.00	2,021.11000	6,063.33
JUNCTION BOX FOUNDATION							
0118 701189P	37,371.000	2.25000	84,084.75	1.40000	52,319.40	1.64000	61,288.44
GROUND WIRE, NO. 6 AWG							
0119 701192P	1,354.000	2.00000	2,708.00	1.90000	2,572.60	2.16000	2,924.64
GROUND WIRE, NO. 8 AWG							



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0120 701195P	8,045.000	3.65000	29,364.25	4.00000	32,180.00	4.67000	37,570.15
MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF						
0121 701198P	152,747.000	2.20000	336,043.40	2.80000	427,691.60	3.27000	499,482.69
MULTIPLE LIGHTING WIRE, NO. 6 AWG	LF						
0122 701204P	6,861.000	1.85000	12,692.85	2.00000	13,722.00	2.28000	15,643.08
MULTIPLE LIGHTING WIRE, NO. 10 AWG	LF						
0123 701210P	255.000	8.25000	2,103.75	6.80000	1,734.00	7.94000	2,024.70
SERVICE WIRE, NO. 2 AWG	LF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0124 701238M	2.000 DUAL AIRWAY OBSTRUCTION LIGHT U	10,000.00000	20,000.00	6,900.00000	13,800.00	8,002.68000	16,005.36
0125 701241P	6,910.000 MULTIPLE LIGHTING WIRE, NO. 2/0 AWG LF	6.00000	41,460.00	6.20000	42,842.00	7.24000	50,028.40
0126 701343P	4,790.000 GROUND WIRE, NO. 2/0 AWG LF	6.00000	28,740.00	3.00000	14,370.00	3.50000	16,765.00
0127 702019M	7.000 PEDESTRIAN SIGNAL STANDARD, DECORATIVE U	6,200.00000	43,400.00	7,100.00000	49,700.00	8,248.01000	57,736.07



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0128 702021M	1.000	4,000.00000	4,000.00	2,800.00000	2,800.00	3,288.69000	3,288.69
TRAFFIC SIGNAL MAST ARM, ALUMINUM	U						
0129 702036M	13.000	1,650.00000	21,450.00	1,400.00000	18,200.00	1,668.29000	21,687.77
TRAFFIC SIGNAL HEAD	U						
0130 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0131 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0132 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0133 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0134 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0135 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0136 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0137 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Call Order: 160

Project(s): 100% State

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0138 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0139 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0140 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0141 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0142 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						



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Letting Date: March 25, 2014

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0143 703003M	3.000	3,000.00000	9,000.00	3,100.00000	9,300.00	3,668.38000	11,005.14
LIGHTING STANDARD ALUMINUM	U						
0144 703010M	119.000	6,000.00000	714,000.00	7,700.00000	916,300.00	9,048.28000	1,076,745.32
LIGHTING STANDARD DECORATIVE	U						
0145 703010M	45.000	6,800.00000	306,000.00	7,600.00000	342,000.00	8,878.88000	399,549.60
LIGHTING STANDARD DECORATIVE 28-SB	U						
0146 703012M	3.000	1,025.00000	3,075.00	810.00000	2,430.00	946.30000	2,838.90
LIGHTING MAST ARM ALUMINUM	U						
0147 703015M	29.000	2,250.00000	65,250.00	1,900.00000	55,100.00	2,266.45000	65,727.05
LIGHTING MAST ARM STEEL	U						



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Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0148 703016M	170.000	650.00000	110,500.00	810.00000	137,700.00	946.30000	160,871.00
LIGHTING MAST ARM DECORATIVE	U						
0149 703018M	3.000	600.00000	1,800.00	560.00000	1,680.00	654.23000	1,962.69
LUMINAIRE	U						
0150 703019M	194.000	2,050.00000	397,700.00	2,900.00000	562,600.00	3,329.58000	645,938.52
LUMINAIRE DECORATIVE	U						
0151 703021M	(1)	21,000.00000	21,000.00	21,000.00000	21,000.00	24,300.08000	24,300.08
SIGN LIGHTING, STRUCTURE NO. ___ 1	LS						
0152 703021M	(1)	14,000.00000	14,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 3	LS						



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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0153 703021M	(1)	20,000.00000	20,000.00	21,000.00000	21,000.00	24,300.08000	24,300.08
SIGN LIGHTING, STRUCTURE NO. ___ 4	LS						
0154 703021M	(1)	10,000.00000	10,000.00	13,000.00000	13,000.00	15,070.73000	15,070.73
SIGN LIGHTING, STRUCTURE NO. ___ 6	LS						
0155 703021M	(1)	20,000.00000	20,000.00	21,000.00000	21,000.00	24,300.08000	24,300.08
SIGN LIGHTING, STRUCTURE NO. ___ 7	LS						
0156 703021M	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 8	LS						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0157 703021M	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 9	LS						
0158 703021M	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 10	LS						
0159 703021M	(1)	22,000.00000	22,000.00	23,000.00000	23,000.00	26,753.46000	26,753.46
SIGN LIGHTING, STRUCTURE NO. ___ 11	LS						
0160 703021M	(1)	10,000.00000	10,000.00	13,000.00000	13,000.00	15,070.73000	15,070.73
SIGN LIGHTING, STRUCTURE NO. ___ 12	LS						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0161 703021M	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 0902-218							
0162 703021M	(1)	10,000.00000	10,000.00	13,000.00000	13,000.00	15,070.73000	15,070.73
SIGN LIGHTING, STRUCTURE NO. ___ 0901-218							
0163 703021M	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	19,743.82000	19,743.82
SIGN LIGHTING, STRUCTURE NO. ___ 0703-214							
0164 703021M	(1)	20,000.00000	20,000.00	21,000.00000	21,000.00	24,300.08000	24,300.08
SIGN LIGHTING, STRUCTURE NO. ___ 0703-212							



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Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0165 703033P	(1)	200,000.00000	200,000.00	1,000,000.00000	1,000,000.00	549,088.44000	549,088.44
TEMPORARY HIGHWAY LIGHTING SYSTEM NO. 1							
0166 703034P	8.000	4,000.00000	32,000.00	3,800.00000	30,400.00	4,468.65000	35,749.20
NAVIGATIONAL LIGHTING SYSTEM							
0167 704002M	465.000	101.00000	46,965.00	120.00000	55,800.00	143.46000	66,708.90
ITS CONDUIT, TYPE A							
0168 704003M	10.000	5,000.00000	50,000.00	4,400.00000	44,000.00	5,175.45000	51,754.50
JUNCTION BOX ITS TYPE A							
0169 704009M	8.000	3,800.00000	30,400.00	2,500.00000	20,000.00	2,862.27000	22,898.16
JUNCTION BOX ITS TYPE C							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0170 704010M	2.000	5,350.00000	10,700.00	2,800.00000	5,600.00	3,271.17000	6,542.34
JUNCTION BOX ITS TYPE D	U						
0171 704011M	5.000	3,500.00000	17,500.00	4,300.00000	21,500.00	5,000.21000	25,001.05
METER CABINET ITS	U						
0172 704014M	5.000	2,750.00000	13,750.00	3,200.00000	16,000.00	3,703.43000	18,517.15
FOUNDATION, ITS	U						
0173 704027M	1.000	8,250.00000	8,250.00	18,000.00000	18,000.00	21,356.04000	21,356.04
CONTROLLER, ITS	U						
0174 704033P	(1)	31,000.00000	31,000.00	22,000.00000	22,000.00	25,293.12000	25,293.12
CONTROL CENTER SYSTEM, LOCATION NO. ___ 15E TOLL PLAZA	LS						



Tabulation of Bids

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Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0175 704033P	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	17,290.44000	17,290.44
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK							
0176 704033P	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	17,757.75000	17,757.75
CONTROL CENTER SYSTEM, LOCATION NO. ___ MAINTENANCE YARD							
0177 704033P	(1)	2,500.00000	2,500.00	58,000.00000	58,000.00	67,175.72000	67,175.72
CONTROL CENTER SYSTEM, LOCATION NO. ___ PANYNJ HT. ADMIN. BLDG.							
0178 704033P	(1)	2,000.00000	2,000.00	25,000.00000	25,000.00	28,856.34000	28,856.34
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC							



Tabulation of Bids

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Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0179 704047M	3.000	12,000.00000	36,000.00	8,800.00000	26,400.00	10,222.39000	30,667.17
CAMERA (OTHER THAN STANDARD) OTHER	U						
0180 704060M	8.000	10,000.00000	80,000.00	12,000.00000	96,000.00	13,645.43000	109,163.44
CAMERA	U						
0181 704063M	7.000	21,000.00000	147,000.00	18,000.00000	126,000.00	20,853.68000	145,975.76
CONTROLLER, CAMERA	U						
0182 704066P	16,010.000	6.10000	97,661.00	7.20000	115,272.00	8.35000	133,683.50
FIBER OPTIC CABLE TYPE A	LF						
0183 704078P	4,620.000	9.10000	42,042.00	12.00000	55,440.00	14.25000	65,835.00
FIBER OPTIC CABLE TYPE E	LF						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0184 704081P	1,015.000 FIBER OPTIC CABLE TYPE F LF	69.00000	70,035.00	23.00000	23,345.00	26.58000	26,978.70
0185 704093M	1.000 FOUNDATION TTS TYPE A U	2,725.00000	2,725.00	2,700.00000	2,700.00	3,154.34000	3,154.34
0186 704106M	1.000 CONTROLLER MODIFICATIONS, CAMERA U	10,000.00000	10,000.00	24,000.00000	24,000.00	27,688.07000	27,688.07
0187 704108M	2.000 CONTROLLER, TTS U	28,000.00000	56,000.00	24,000.00000	48,000.00	28,272.22000	56,544.44
0188 704111M	4.000 TTS DETECTOR TYPE A U	8,000.00000	32,000.00	28,000.00000	112,000.00	32,478.00000	129,912.00



Tabulation of Bids

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District(s): N1

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0189 704171M	2.000	138,000.00000	276,000.00	157,000.00000	314,000.00	183,103.48000	366,206.96
DMS SIGN	U						
0190 704183M	1.000	27,000.00000	27,000.00	17,000.00000	17,000.00	19,276.51000	19,276.51
CONTROLLER, DMS	U						
0191 704238M	1.000	1,300.00000	1,300.00	4,700.00000	4,700.00	5,490.89000	5,490.89
PATCH PANEL	U						
0304 601122P	1,123.000	200.00000	224,600.00	190.00000	213,370.00	170.01000	190,921.23
15" REINFORCED CONCRETE PIPE	LF						
0305 602009M	2.000	4,500.00000	9,000.00	6,000.00000	12,000.00	4,580.19000	9,160.38
INLET, TYPE A	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0306 602030M INLET, TYPE D-1	1.000 U	4,500.00000	4,500.00	6,000.00000	6,000.00	5,321.44000	5,321.44
0307 602054M MANHOLE, 4' DIAMETER	1.000 U	4,500.00000	4,500.00	5,800.00000	5,800.00	7,441.80000	7,441.80
0308 602229M MANUFACTURED TREATMENT DEVICE	1.000 U	30,000.00000	30,000.00	26,000.00000	26,000.00	40,958.36000	40,958.36
0309 704117M TTS DETECTOR TYPE C	2.000 U	21,000.00000	42,000.00	21,000.00000	42,000.00	27,658.27000	55,316.54
0310 507023P CONCRETE BRIDGE APPROACH, HES	230.000 CY	550.00000	126,500.00	720.00000	165,600.00	1,022.85000	235,255.50



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0311 507025P	131.000	3,200.00000	419,200.00	1,500.00000	196,500.00	4,685.03000	613,738.93
CONCRETE BRIDGE DECK, HES CY							
Section Totals:			\$38,106,129.05		\$38,261,369.90		\$41,882,593.47



Tabulation of Bids

Contract ID: 13160

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Letting Date: March 25, 2014

District(s): N1

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:	Cat Alt Member:		
0008 155018M	1.000	100,000.00000	100,000.00	127,000.00000	127,000.00	174,273.04000	174,273.04
FIELD OFFICE TYPE F SET UP	U						
0009 155036M	21.000	7,000.00000	147,000.00	5,600.00000	117,600.00	2,143.13000	45,005.73
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			\$247,000.00		\$244,600.00		\$219,278.77



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0002 152004P	1.000	400,000.00000	400,000.00	240,000.00000	240,000.00	140,000.00000	140,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	95,000.00000	95,000.00	126,000.00000	126,000.00	95,000.00000	95,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0004 152012P	1.000	20,000.00000	20,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0070 601670M	4,881.000	15.00000	73,215.00	8.80000	42,952.80	9.47000	46,223.07
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	LF						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Call Order: 160

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0077 602216M	79.000	575.00000	45,425.00	260.00000	20,540.00	360.32000	28,465.28
CLEANING DRAINAGE STRUCTURE	U						
Section Totals:			\$633,640.00		\$447,492.80		\$334,688.35



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:	Cat Alt Member:		
0011 158006M	3,313.000 SILT FENCE LF	5.25000	17,393.25	1.10000	3,644.30	7.17000	23,754.21
0012 158030M	57.000 INLET FILTER TYPE 2, 2' X 4' U	250.00000	14,250.00	140.00000	7,980.00	288.89000	16,466.73
0013 158054M	1,000.000 SEDIMENT CONTROL BAG SF	10.00000	10,000.00	3.20000	3,200.00	11.01000	11,010.00
0014 158063P	(1) CONCRETE WASHOUT SYSTEM LS	25,000.00000	25,000.00	43,000.00000	43,000.00	27,658.27000	27,658.27
0015 158069M	1.000 OIL-WATER SEPARATOR U	2,500.00000	2,500.00	6,100.00000	6,100.00	14,700.73000	14,700.73



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:		
0016	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000	2,000.00000	4,000.00	750.00000	1,500.00	940.38000	1,880.76
0017	158084M EROSION CONTROL SEDIMENT REMOVAL	100.000	165.00000	16,500.00	150.00000	15,000.00	199.10000	19,910.00
Section Totals:				\$89,643.25		\$80,424.30		\$115,380.70



Tabulation of Bids

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0192 804006P	1,194.000	6.10000	7,283.40	6.00000	7,164.00	7.30000	8,716.20
TOPSOILING, 4" THICK	SY						
0193 806006P	1,194.000	1.10000	1,313.40	1.00000	1,194.00	1.22000	1,456.68
FERTILIZING AND SEEDING, TYPE A-3	SY						
0194 809003M	1,194.000	1.10000	1,313.40	1.00000	1,194.00	1.22000	1,456.68
STRAW MULCHING	SY						
Section Totals:			\$9,910.20		\$9,552.00		\$11,629.56



Tabulation of Bids

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Letting Date: March 25, 2014

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:	
0196	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0901-150	(1)	18,635,000. 00000	18,635,000.00	19,401,000. 00000	19,401,000.00	9,700,000.00000 9,700,000.00
0197	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-231	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	8,422.84000 8,422.84
0198	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-232	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	8,422.84000 8,422.84
0199	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-211	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	8,422.84000 8,422.84



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0200 201009P	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	8,422.84000	8,422.84
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-212							
0201 201009P	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	8,422.84000	8,422.84
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-213							
0202 201009P	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	8,422.84000	8,422.84
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-214							
0203 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0204 201009P	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	8,422.84000	8,422.84
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-216							
0205 201009P	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	8,422.84000	8,422.84
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-217							
0206 201039P	(1)	5,000,000.00000	5,000,000.00	6,874,000.00000	6,874,000.00	8,000,000.00000	8,000,000.00
TEMPORARY SHIELDING							
0207 202009P	65.000	140.00000	9,100.00	67.00000	4,355.00	142.33000	9,251.45
EXCAVATION, UNCLASSIFIED							



Tabulation of Bids

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Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0208 203009P	25.000 I-9 SOIL AGGREGATE CY	180.00000	4,500.00	240.00000	6,000.00	173.54000	4,338.50
0209 501003P	400.000 TEMPORARY SHEETING SF	5.00000	2,000.00	66.00000	26,400.00	20.82000	8,328.00
0210 504008P	934,370.000 REINFORCEMENT STEEL, STAINLESS STEEL LB	4.50000	4,204,665.00	3.20000	2,989,984.00	4.26000	3,980,416.20
0211 504009P	830,551.000 REINFORCEMENT STEEL, GALVANIZED LB	2.50000	2,076,377.50	1.50000	1,245,826.50	2.46000	2,043,155.46
0212 504015P	11.000 CONCRETE FOOTING CY	700.00000	7,700.00	650.00000	7,150.00	714.58000	7,860.38



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0213 504018P	6.000 CONCRETE WING WALL CY	4,000.00000	24,000.00	1,300.00000	7,800.00	1,626.14000	9,756.84
0214 504025P	25.000 MODIFICATION OF EXISTING ABUTMENTS CY	5,000.00000	125,000.00	1,800.00000	45,000.00	1,352.18000	33,804.50
0215 504036P	15.000 EPOXY WATERPROOFING SY	65.00000	975.00	100.00000	1,500.00	119.26000	1,788.90
0216 505091P	307,860.000 PRECAST LIGHTWEIGHT CONCRETE DECK PANELS SF	75.00000	23,089,500.00	80.00000	24,628,800.00	81.24000	25,010,546.40
0217 506003P	(1) STRUCTURAL STEEL LS	28,000,000. 00000	28,000,000.00	33,900,000. 00000	33,900,000.00	26,658,557. 43000	26,658,557.43



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0218 506006P	6.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U	1,750.00000	10,500.00	1,900.00000	11,400.00	2,365.26000	14,191.56
0219 506012P	247,465.000 SHEAR CONNECTOR U	6.00000	1,484,790.00	6.20000	1,534,283.00	6.31000	1,561,504.15
0220 506041P	137,800.000 STRUCTURAL STEEL REPAIR, TYPE 1 LB	20.50000	2,824,900.00	14.00000	1,929,200.00	29.00000	3,996,200.00
0221 506042P	2,800.000 STRUCTURAL STEEL REPAIR, TYPE 2 LB	16.75000	46,900.00	12.00000	33,600.00	50.00000	140,000.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0222 507015P	840.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF	425.00000	357,000.00	460.00000	386,400.00	506.77000	425,686.80
0223 507018P	1,159.000 MODULAR EXPANSION JOINT ASSEMBLY LF	1,900.00000	2,202,100.00	2,100.00000	2,433,900.00	2,393.25000	2,773,776.75
0224 507024P	3,855.000 CONCRETE BRIDGE DECK, HPC CY	850.00000	3,276,750.00	740.00000	2,852,700.00	737.96000	2,844,835.80
0225 507039P	446.000 CONCRETE BRIDGE PARAPET, HPC LF	350.00000	156,100.00	180.00000	80,280.00	208.58000	93,026.68
0226 507051P	304.000 CONCRETE BRIDGE APPROACH CY	600.00000	182,400.00	600.00000	182,400.00	697.14000	211,930.56



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0227 507059P	379.000 CONCRETE MEDIAN BARRIER, HPC LF	425.00000	161,075.00	240.00000	90,960.00	178.42000	67,621.18
0228 507060P	442.000 BEAM JACKING U	1,400.00000	618,800.00	780.00000	344,760.00	974.70000	430,817.40
0229 507067P	5,010.000 CONCRETE BALUSTRADE LF	450.00000	2,254,500.00	270.00000	1,352,700.00	478.10000	2,395,281.00
0230 507123P	2,436.000 CONCRETE BRIDGE DECK, UHPC CY	4,100.00000	9,987,600.00	4,600.00000	11,205,600.00	5,138.22000	12,516,703.92
0231 508006M	25.000 SCUPPER U	900.00000	22,500.00	1,700.00000	42,500.00	1,761.78000	44,044.50



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0232 508902P	4,277.000	160.00000	684,320.00	170.00000	727,090.00	110.63000	473,164.51
_____ " FIBERGLASS PIPE (8")	LF						
0233 508902P	21,337.000	220.00000	4,694,140.00	230.00000	4,907,510.00	188.08000	4,013,062.96
_____ " FIBERGLASS PIPE (12")	LF						
0234 509007P	14,727.000	400.00000	5,890,800.00	550.00000	8,099,850.00	611.82000	9,010,273.14
ALUMINIUM RAILING, BRIDGE, 5'-6" HIGH	LF						
0235 509008P	288.000	750.00000	216,000.00	900.00000	259,200.00	993.05000	285,998.40
ALUMINIUM RAILING, BRIDGE, 7'-0" HIGH	LF						
0236 509010P	22,057.000	145.00000	3,198,265.00	120.00000	2,646,840.00	132.76000	2,928,287.32
STEEL BRIDGE RAILIN, TWO-RAIL	LF						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0237 509011P	1,730.000 STEEL BRIDGE RAILING, THREE-RAIL LF	170.00000	294,100.00	130.00000	224,900.00	146.04000	252,649.20
0238 509058P	4,530.000 CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6' 3" HIGH 6' 3" HIGH LF	115.00000	520,950.00	100.00000	453,000.00	50.33000	227,994.90
0239 509065P	600.000 CHAIN-LINK FENCE, TYPE I, ZINC-COATED, STEEL, BRIDGE, 13'-0" HIGH LF	375.00000	225,000.00	200.00000	120,000.00	221.27000	132,762.00
0240 509111P	14,502.000 RELOCATE CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6'-3" HIGH LF	40.00000	580,080.00	36.00000	522,072.00	36.26000	525,842.52



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0242 509132P	1,041.000	800.00000	832,800.00	800.00000	832,800.00	869.75000	905,409.75
METAL HALF MEDIAN BARRIER	LF						
0244 512012M	1.000	100,000.00000	100,000.00	93,000.00000	93,000.00	102,446.23000	102,446.23
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 1 (26000 LBS)	U						
0245 512012M	1.000	95,000.00000	95,000.00	88,000.00000	88,000.00	96,803.94000	96,803.94
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 2 (26000 LBS)(DMS)	U						
0246 512012M	1.000	125,000.00000	125,000.00	122,000.00000	122,000.00	134,972.35000	134,972.35
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 3 (38000 LBS)	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0247 512012M	1.000	100,000.00000	100,000.00	96,000.00000	96,000.00	106,539.65000	106,539.65
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 4 (26000 LBS)	U						
0248 512012M	1.000	100,000.00000	100,000.00	95,000.00000	95,000.00	105,101.42000	105,101.42
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 5 (26000 LBS)(DMS)	U						
0249 512012M	1.000	95,000.00000	95,000.00	69,000.00000	69,000.00	98,463.44000	98,463.44
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6 (26,000 LBS)	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0250 512012M	1.000	145,000.00000	145,000.00	143,000.00000	143,000.00	158,205.30000	158,205.30
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7 (47000 LBS)	U						
0251 512012M	1.000	95,000.00000	95,000.00	91,000.00000	91,000.00	101,118.63000	101,118.63
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8 (26000 LBS)	U						
0252 512012M	1.000	95,000.00000	95,000.00	95,000.00000	95,000.00	104,880.15000	104,880.15
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9 (26000 LBS)	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0253 512012M	1.000	95,000.00000	95,000.00	91,000.00000	91,000.00	101,008.00000	101,008.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10 (26000 LBS)	U						
0254 512012M	1.000	95,000.00000	95,000.00	96,000.00000	96,000.00	106,650.28000	106,650.28
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11 (26000 LBS)	U						
0255 514014P	1.000	40,000.00000	40,000.00	53,000.00000	53,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT A4	LS						
0256 514014P	1.000	35,000.00000	35,000.00	51,000.00000	51,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT A6	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0257 514014P	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT A8	LS						
0258 514014P	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT A10/1W	LS						
0259 514014P	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 3	LS						
0260 514014P	1.000	20,000.00000	20,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 7R	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0261 514014P	1.000	35,000.00000	35,000.00	51,000.00000	51,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 9	LS						
0262 514014P	1.000	20,000.00000	20,000.00	75,000.00000	75,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 11	LS						
0263 514014P	1.000	30,000.00000	30,000.00	60,000.00000	60,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 14	LS						
0264 514014P	1.000	55,000.00000	55,000.00	81,000.00000	81,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 17	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0265 514014P	1.000	20,000.00000	20,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 19E	LS						
0266 514014P	1.000	20,000.00000	20,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 21W	LS						
0267 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 24	LS						
0268 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 26	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0269 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 28	LS						
0270 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 30	LS						
0271 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 32	LS						
0272 514014P	1.000	35,000.00000	35,000.00	81,000.00000	81,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 35	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0273 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 37	LS						
0274 514014P	1.000	25,000.00000	25,000.00	38,000.00000	38,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 39	LS						
0275 514014P	1.000	20,000.00000	20,000.00	32,000.00000	32,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 41E	LS						
0276 514014P	1.000	20,000.00000	20,000.00	23,000.00000	23,000.00	250,000.00000	250,000.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 42W	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 BRIDGE (0901-150)				Cat Alt Set:		Cat Alt Member:	
0277 514015P	(1)	20,000.00000	20,000.00	9,800.00000	9,800.00	250,000.00000	250,000.00
TEMPORARY SUPPORT AT BENT A0							
0278 514015P	(1)	25,000.00000	25,000.00	51,000.00000	51,000.00	250,000.00000	250,000.00
TEMPORARY SUPPORT AT BENT 9 - GIRDERS G82&G70							
0279 514015P	(1)	30,000.00000	30,000.00	114,000.00000	114,000.00	250,000.00000	250,000.00
TEMPORARY SUPPORT AT BENT 31 - SIGN STRUCTURE							
0280 516003P	122,379.000	100.00000	12,237,900.00	125.00000	15,297,375.00	122.00000	14,930,238.00
PRECAST EXODERMIC BRIDGE DECK SYSTEM							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0281 516004P	71,200.000 PRECAST EXODERMIC BRIDGE DECK SYSTEM, LIGHTWEIGHT SF	78.00000	5,553,600.00	125.00000	8,900,000.00	110.00000	7,832,000.00
0282 518009P	(1) TEMPORARY JACKING SYSTEM LS	35,000.00000	35,000.00	28,000.00000	28,000.00	300,000.00000	300,000.00
0283 551019M	48,541.000 POLYESTER POLYMER CONCRETE OVERLAY CF	95.00000	4,611,395.00	110.00000	5,339,510.00	125.45000	6,089,468.45
0284 554003P	(1) POLLUTION CONTROL SYSTEM LS	100,000.00000	100,000.00	664,000.00000	664,000.00	756,926.51000	756,926.51
0285 554006P	(1) HAND/POWER TOOL CLEANING AND PAINTING LS	6,000,000.00000	6,000,000.00	2,000,000.00000	2,000,000.00	5,084,025.19000	5,084,025.19



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0286 554017P	92,475.000 CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) BEAMS SF	50.00000	4,623,750.00	9.90000	915,502.50	16.37000	1,513,815.75
0287 554017P	3,500.000 CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) EXPANSION SF	135.00000	472,500.00	22.00000	77,000.00	28.56000	99,960.00
0288 554040P	(1) SOUND ABATEMENT LS	25,000.00000	25,000.00	299,000.00000	299,000.00	99,852.54000	99,852.54
0289 555040P	(1) SUPPORT AND PROTECTION OF RIGID CONDUIT LS	1.00000	1.00	12,000.00000	12,000.00	30,923.49000	30,923.49



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0290 555041P	8.000	500.00000	4,000.00	880.00000	7,040.00	1,868.45000	14,947.60
SUPPORT AND PROTECTION OF TRAFFIC SIGNAL HEADS OTHER	U						
0291 555042P	(1)	1.00000	1.00	15,000.00000	15,000.00	6,207.17000	6,207.17
SUPPORT AND PROTECTION OF EXPOSED ELECTRICAL WIRE	LS						
0292 555043P	(1)	1.00000	1.00	11,000.00000	11,000.00	12,461.69000	12,461.69
SUPPORT AND PROTECTION OF FLEXIBLE CONDUIT	LS						
0293 558005P	17,546.000	30.00000	526,380.00	54.00000	947,484.00	73.50000	1,289,631.00
RIVET REPLACEMENT	U						
0294 602223M	4.000	2,000.00000	8,000.00	570.00000	2,280.00	7,000.53000	28,002.12
OUTLET CONTROL STRUCTURE	U						



Tabulation of Bids

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Counties: HUDSON

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0295 603017P	285.000 RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6") SY	60.00000	17,100.00	54.00000	15,390.00	22.43000	6,392.55
0296 609015M	1,730.000 THRIE BEAM GUIDE RAIL, BRIDGE LF	120.00000	207,600.00	120.00000	207,600.00	130.55000	225,851.50
0297 611240M	2.000 CRASH CUSHION, COMPRESSIVE BARRIER, TYPE ____, WIDTH ____ U	17,000.00000	34,000.00	11,000.00000	22,000.00	24,108.33000	48,216.66
0298 611315M	3.000 CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH MEDIUM U	20,000.00000	60,000.00	14,000.00000	42,000.00	30,964.35000	92,893.05



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0299 611321M	1.000 CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH X-WIDE U	25,000.00000	25,000.00	20,000.00000	20,000.00	32,064.23000	32,064.23
0300 701013P	2,264.000 1 1/2" RIGID METALLIC CONDUIT ON STRUCTURE LF	47.00000	106,408.00	27.00000	61,128.00	31.84000	72,085.76
0301 701019P	720.000 2" RIGID METALLIC CONDUIT ON STRUCTURE LF	42.00000	30,240.00	29.00000	20,880.00	34.00000	24,480.00
0302 701022P	22,774.000 3" RIGID METALLIC CONDUIT ON STRUCTURE LF	25.00000	569,350.00	35.00000	797,090.00	40.71000	927,129.54



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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District(s): N1

Call Order: 160

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)	Cat Alt Set:		Cat Alt Member:			
0303 701096M	189.000	750.00000	141,750.00	940.00000	177,660.00	1,092.34000	206,452.26
10" X 36" JUNCTION BOX	U						
Section Totals:			\$159,173,163.50		\$168,661,500.00		\$168,996,466.23



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(1) CCA Civil/Daidone Electric, A Joint Venture		(2) E. E. CRUZ/TULLY CONSTRUCTION CO., A JOINT VENTURE		(3) FERREIRA CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007	BRIDGE (0704-150)			Cat Alt Set:		Cat Alt Member:	
0195 201006P	(1)	3,000,000.00000	3,000,000.00	3,252,000.00000	3,252,000.00	1,700,000.00000	1,700,000.00
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0704-150							
0241 509131P	15,758.000	550.00000	8,666,900.00	530.00000	8,351,740.00	510.00000	8,036,580.00
METAL MEDIAN BARRIER							
0243 512003M	1.000	65,000.00000	65,000.00	63,000.00000	63,000.00	91,382.92000	91,382.92
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 1 (10000 LBS)							
Section Totals:			\$11,731,900.00		\$11,666,740.00		\$9,827,962.92
Contract Totals			\$209,991,386.00		\$219,371,679.00		\$221,388,000.00
Cost Plus Time Totals			\$209,991,386.00		\$219,371,679.00		221,388,000.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001 151006M	1.000	1,400,000.00000	1,400,000.00	1,100,000.00000	1,100,000.00	1,880,173.00000	1,880,173.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005 153003P	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	36,050.00000	36,050.00
PROGRESS SCHEDULE	LS						
0006 153006P	21.000	1,500.00000	31,500.00	500.00000	10,500.00	850.00000	17,850.00
PROGRESS SCHEDULE UPDATE	U						
0007 154003P	(1)	20,000,000.00000	20,000,000.00	19,000,000.00000	19,000,000.00	19,000,000.00000	19,000,000.00
MOBILIZATION	LS						
0010 157004M	1.000	1,000,000.00000	1,000,000.00	1,450,000.00000	1,450,000.00	2,500,000.00000	2,500,000.00
CONSTRUCTION LAYOUT	DOLL						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0018 159003M	95.000	125.00000	11,875.00	200.00000	19,000.00	169.00000	16,055.00
BREAKAWAY BARRICADE	U						
0019 159006M	162.000	85.00000	13,770.00	75.00000	12,150.00	133.00000	21,546.00
DRUM	U						
0020 159009M	100.000	15.00000	1,500.00	25.00000	2,500.00	46.50000	4,650.00
TRAFFIC CONE	U						
0021 159012M	5,356.000	20.00000	107,120.00	100.00000	535,600.00	73.50000	393,666.00
CONSTRUCTION SIGNS	SF						
0022 159021P	3,800.000	40.00000	152,000.00	175.00000	665,000.00	134.00000	509,200.00
CONSTRUCTION BARRIER CURB	LF						
0023 159027M	6.000	3,500.00000	21,000.00	5,000.00000	30,000.00	6,820.00000	40,920.00
FLASHING ARROW BOARD, 4' X 8'	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0024 159029M	5.000	10,000.00000	50,000.00	25,000.00000	125,000.00	18,000.00000	90,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
0025 159032M	5.000	12,000.00000	60,000.00	30,000.00000	150,000.00	24,000.00000	120,000.00
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY							
0026 159036M	1.000	10,000.00000	10,000.00	6,000.00000	6,000.00	4,150.00000	4,150.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES							
0027 159045M	14.000	12,000.00000	168,000.00	7,000.00000	98,000.00	4,830.00000	67,620.00
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 11 MODULES							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0028 159058M	1.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM 19 MODULES	11,000.00000	11,000.00	9,000.00000	9,000.00	6,660.00000	6,660.00
0029 159108M	4.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	45,000.00000	180,000.00	100,000.00000	400,000.00	38,810.00000	155,240.00
0030 159114M	1,100.000 LF REMOVABLE BLACK LINE MASKING TAPE, 6"	2.75000	3,025.00	1.95000	2,145.00	2.50000	2,750.00
0031 159126M	56,500.000 LF TEMPORARY TRAFFIC STRIPES, 4"	0.25000	14,125.00	0.25000	14,125.00	0.20000	11,300.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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District(s): N1

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Project(s): 100% State

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0032 159129M	900.000	0.35000	315.00	0.35000	315.00	0.30000	270.00
TEMPORARY TRAFFIC STRIPES, 6"	LF						
0033 159132M	600.000	1.75000	1,050.00	2.00000	1,200.00	1.50000	900.00
TEMPORARY PAVEMENT MARKINGS	SF						
0034 159138M	50.000	200.00000	10,000.00	200.00000	10,000.00	274.00000	13,700.00
HMA PATCH	T						
0035 159141M	480.000	75.00000	36,000.00	100.00000	48,000.00	44.00000	21,120.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0036 159144M	30.000	300.00000	9,000.00	200.00000	6,000.00	200.00000	6,000.00
EMERGENCY TOWING SERVICE	U						



Tabulation of Bids

Contract ID: 13160

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0037 159163M	15.000	2,000.00000	30,000.00	2,000.00000	30,000.00	15,000.00000	225,000.00
REAL-TIME WORK ZONE TRAFFIC SYSTEM	MO						
0038 159212M	2.000	12,000.00000	24,000.00	60,000.00000	120,000.00	7,020.00000	14,040.00
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW	U						
0039 160004M	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
FUEL PRICE ADJUSTMENT	DOLL						
0040 160007M	1.000	32,000.00000	32,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
ASPHALT PRICE ADJUSTMENT	DOLL						
0041 161003P	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
FINAL CLEANUP	LS						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0042 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0043 201003P	(1)	30,000.00000	30,000.00	100,000.00000	100,000.00	18,550.00000	18,550.00
CLEARING SITE	LS						
0044 202006M	100.000	600.00000	60,000.00	250.00000	25,000.00	554.00000	55,400.00
EXCAVATION, TEST PIT	CY						
0045 202009P	1,253.000	150.00000	187,950.00	30.00000	37,590.00	197.00000	246,841.00
EXCAVATION, UNCLASSIFIED	CY						
0046 202015P	529.000	130.00000	68,770.00	15.00000	7,935.00	150.00000	79,350.00
EXCAVATION, REGULATED MATERIAL	CY						



Tabulation of Bids

Contract ID: 13160

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0047 202021P	3,031.000 REMOVAL OF PAVEMENT SY	35.00000	106,085.00	45.00000	136,395.00	31.00000	93,961.00
0048 202027M	881.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS T	200.00000	176,200.00	200.00000	176,200.00	180.00000	158,580.00
0049 202030M	2.000 SOIL SAMPLING AND ANALYSES, REGULATED U	1,500.00000	3,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
0050 203021P	122.000 I-14 SOIL AGGREGATE CY	180.00000	21,960.00	50.00000	6,100.00	66.50000	8,113.00
0051 203041P	3,724.000 GEOTEXTILE, ROADWAY STABILIZATION SY	7.00000	26,068.00	4.00000	14,896.00	4.70000	17,502.80



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0052 301006P	228.000	150.00000	34,200.00	80.00000	18,240.00	95.00000	21,660.00
SUBBASE	CY						
0053 302042P	3,949.000	35.00000	138,215.00	17.00000	67,133.00	20.50000	80,954.50
DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY						
0054 401009P	35,557.000	3.00000	106,671.00	5.00000	177,785.00	8.50000	302,234.50
HMA MILLING, 3" OR LESS	SY						
0055 401012P	5,599.000	2.00000	11,198.00	8.00000	44,792.00	11.00000	61,589.00
HMA MILLING, MORE THAN 3" TO 6"	SY						
0056 401027M	1,000.000	6.00000	6,000.00	1.00000	1,000.00	5.00000	5,000.00
POLYMERIZED JOINT ADHESIVE	LF						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0057 401030M	215.000	12.00000	2,580.00	8.00000	1,720.00	9.00000	1,935.00
TACK COAT	GAL						
0058 401036M	187.000	2.00000	374.00	5.00000	935.00	10.00000	1,870.00
PRIME COAT	GAL						
0059 401054M	64.000	170.00000	10,880.00	300.00000	19,200.00	147.00000	9,408.00
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	T						
0060 401078M	1,137.000	120.00000	136,440.00	115.00000	130,755.00	124.00000	140,988.00
HOT MIX ASPHALT 12.5 M 76 INTERMEDIATE COURSE	T						
0061 401099M	2,210.000	170.00000	375,700.00	100.00000	221,000.00	108.00000	238,680.00
HOT MIX ASPHALT 25 M 64 BASE COURSE	T						



Tabulation of Bids

Contract ID: 13160

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District(s): N1

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0062 401108M	10.000	110.00000	1,100.00	200.00000	2,000.00	250.00000	2,500.00
CORE SAMPLES, HOT MIX ASPHALT U							
0063 404006M	5,107.000	115.00000	587,305.00	100.00000	510,700.00	144.00000	735,408.00
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE T							
0064 405003P	1,021.000	7.00000	7,147.00	10.00000	10,210.00	6.00000	6,126.00
UNDERLAYER PREPARATION SY							
0065 453007M	103.000	350.00000	36,050.00	500.00000	51,500.00	325.00000	33,475.00
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A SY							
0066 507058P	3.000	200.00000	600.00	3,000.00000	9,000.00	2,000.00000	6,000.00
CONCRETE MEDIAN SLAB, HPC CY							



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0067 601124P	55.000	330.00000	18,150.00	225.00000	12,375.00	194.00000	10,670.00
18" REINFORCED CONCRETE PIPE	LF						
0068 601404P	25.000	320.00000	8,000.00	125.00000	3,125.00	88.00000	2,200.00
SUBBASE OUTLET DRAIN	LF						
0069 601416P	89.000	105.00000	9,345.00	85.00000	7,565.00	72.00000	6,408.00
UNDERDRAIN, TYPE F	LF						
0071 602012M	14.000	11,000.00000	154,000.00	5,000.00000	70,000.00	3,750.00000	52,500.00
INLET, TYPE B	U						
0072 602123M	2.000	5,700.00000	11,400.00	2,000.00000	4,000.00	4,680.00000	9,360.00
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	U						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0073 602138M	7.000 U	5,700.00000	39,900.00	2,000.00000	14,000.00	4,680.00000	32,760.00
	RECONSTRUCTED INLET, TYPE D-1, USING EXISTING CASTING						
0074 602153M	3.000 U	5,700.00000	17,100.00	2,000.00000	6,000.00	5,220.00000	15,660.00
	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING						
0075 602214M	84.000 U	2,100.00000	176,400.00	700.00000	58,800.00	185.00000	15,540.00
	INLET FACE PLATE						
0076 602215M	7.000 U	2,700.00000	18,900.00	2,000.00000	14,000.00	3,790.00000	26,530.00
	CAPPING EXISTING DRAINAGE STRUCTURES						
0078 602290M	2.000 U	10,000.00000	20,000.00	15,000.00000	30,000.00	5,940.00000	11,880.00
	INLET, NON-STANDARD DOGHOUSE						



Tabulation of Bids

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0079 606012P	6.000	80.00000	480.00	68.00000	408.00	200.00000	1,200.00
CONCRETE SIDEWALK, 4" THICK SY							
0080 607012P	963.000	90.00000	86,670.00	80.00000	77,040.00	80.00000	77,040.00
24" X 41" CONCRETE BARRIER CURB LF							
0081 607018P	1,384.000	30.00000	41,520.00	25.50000	35,292.00	25.00000	34,600.00
9" X 16" CONCRETE VERTICAL CURB LF							
0082 607023P	1,163.000	45.00000	52,335.00	39.00000	45,357.00	55.00000	63,965.00
24"X16" CONCRETE VERTICAL CURB LF							
0083 607073P	75.000	250.00000	18,750.00	213.00000	15,975.00	120.00000	9,000.00
VARIABLE WIDTH X 41" CONCRETE BARRIER CURB LF							



Tabulation of Bids

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0084 608004P	1,605.000 SY NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK	25.00000	40,125.00	25.00000	40,125.00	35.00000	56,175.00
0085 609003M	2,348.000 LF BEAM GUIDE RAIL	25.00000	58,700.00	55.00000	129,140.00	22.00000	51,656.00
0086 609021M	2,348.000 LF RUB RAIL	10.00000	23,480.00	35.00000	82,180.00	8.00000	18,784.00
0087 609039M	2.000 U BEAM GUIDE RAIL ANCHORAGE	1,100.00000	2,200.00	1,500.00000	3,000.00	950.00000	1,900.00
0088 609075M	2,335.000 LF REMOVAL OF BEAM GUIDE RAIL	5.00000	11,675.00	10.00000	23,350.00	4.00000	9,340.00



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0089 610003M	216,100.000	0.33000	71,313.00	0.30000	64,830.00	0.30000	64,830.00
TRAFFIC STRIPES, 4"	LF						
0090 610006M	520.000	0.50000	260.00	0.40000	208.00	0.40000	208.00
TRAFFIC STRIPES, 6"	LF						
0091 610007M	9,580.000	0.65000	6,227.00	0.55000	5,269.00	0.60000	5,748.00
TRAFFIC STRIPES, 8"	LF						
0092 610009M	3,270.000	3.90000	12,753.00	3.50000	11,445.00	3.50000	11,445.00
TRAFFIC MARKINGS	SF						
0093 610012M	560.000	30.00000	16,800.00	32.00000	17,920.00	26.50000	14,840.00
RPM, MONO-DIRECTIONAL, WHITE LENS	U						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0094 610018M	330.000 RPM, MONO-DIRECTIONAL, AMBER LENS U	30.00000	9,900.00	32.00000	10,560.00	26.50000	8,745.00
0095 610021M	30.000 RPM, BI-DIRECTIONAL, AMBER LENS U	30.00000	900.00	32.00000	960.00	26.50000	795.00
0096 610024M	640.000 REMOVAL OF RPM U	11.00000	7,040.00	10.00000	6,400.00	4.00000	2,560.00
0097 610027M	190.000 REMOVAL AND REPLACEMENT OF RPM LENS U	14.00000	2,660.00	12.00000	2,280.00	12.00000	2,280.00
0098 610036M	161,600.000 REMOVAL OF TRAFFIC STRIPES LF	0.50000	80,800.00	0.52000	84,032.00	0.45000	72,720.00



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0099 610039M	1,800.000	1.70000	3,060.00	2.00000	3,600.00	1.50000	2,700.00
	REMOVAL OF TRAFFIC MARKINGS SF						
0100 612003P	1,343.000	57.00000	76,551.00	35.00000	47,005.00	50.00000	67,150.00
	REGULATORY AND WARNING SIGN SF						
0101 612006P	361.000	73.00000	26,353.00	40.00000	14,440.00	64.00000	23,104.00
	GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF						
0102 612015P	6,098.000	23.00000	140,254.00	29.50000	179,891.00	20.50000	125,009.00
	GUIDE SIGN PANEL, TYPE GO SF						
0103 701011P	1,272.000	42.00000	53,424.00	35.00000	44,520.00	38.00000	48,336.00
	1 1/2" RIGID METALLIC CONDUIT, PVC COATED LF						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0104 701015P	190.000 2" RIGID METALLIC CONDUIT LF	66.00000	12,540.00	55.00000	10,450.00	59.50000	11,305.00
0105 701016P	3,758.000 2" RIGID METALLIC CONDUIT, PVC COATED LF	40.00000	150,320.00	33.00000	124,014.00	35.50000	133,409.00
0106 701020P	22,445.000 3" RIGID METALLIC CONDUIT, PVC COATED LF	42.00000	942,690.00	35.00000	785,575.00	38.00000	852,910.00
0107 701021P	360.000 3" RIGID METALLIC CONDUIT LF	48.00000	17,280.00	40.00000	14,400.00	43.00000	15,480.00
0108 701025P	855.000 4" RIGID METALLIC CONDUIT, PVC COATED LF	68.00000	58,140.00	57.00000	48,735.00	61.50000	52,582.50



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0109 701030P	405.000	19.00000	7,695.00	16.00000	6,480.00	17.00000	6,885.00
	3" RIGID NONMETALLIC CONDUIT LF						
0110 701069P	1,580.000	27.00000	42,660.00	21.00000	33,180.00	24.00000	37,920.00
	1 - 2" FLEXIBLE NONMETALLIC CONDUIT LF						
0111 701091P	27,050.000	80.00000	2,164,000.00	65.00000	1,758,250.00	60.50000	1,636,525.00
	FIBERGLASS CONDUIT , 4" LF						
0112 701102M	1.000	2,900.00000	2,900.00	2,400.00000	2,400.00	2,580.00000	2,580.00
	18" X 36" JUNCTION BOX U						
0113 701108M	28.000	1,100.00000	30,800.00	900.00000	25,200.00	989.00000	27,692.00
	12" X 10" X 8" METAL JUNCTION BOX U						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0114 701116M	37.000	1,700.00000	62,900.00	1,400.00000	51,800.00	1,510.00000	55,870.00
STAINLESS STEEL JUNCTION BOX 16" X 12" X 8" U							
0115 701116M	39.000	3,500.00000	136,500.00	2,900.00000	113,100.00	3,180.00000	124,020.00
STAINLESS STEEL JUNCTION BOX COMMUNICATION U							
0116 701116M	105.000	2,800.00000	294,000.00	2,300.00000	241,500.00	2,510.00000	263,550.00
STAINLESS STEEL JUNCTION BOX ELECTRICAL U							
0117 701117M	3.000	2,000.00000	6,000.00	1,600.00000	4,800.00	1,770.00000	5,310.00
JUNCTION BOX FOUNDATION U							
0118 701189P	37,371.000	1.60000	59,793.60	1.30000	48,582.30	1.40000	52,319.40
GROUND WIRE, NO. 6 AWG LF							



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0119 701192P	1,354.000	2.10000	2,843.40	1.75000	2,369.50	1.90000	2,572.60
	GROUND WIRE, NO. 8 AWG LF						
0120 701195P	8,045.000	4.50000	36,202.50	3.80000	30,571.00	4.10000	32,984.50
	MULTIPLE LIGHTING WIRE, NO. 2 AWG LF						
0121 701198P	152,747.000	3.20000	488,790.40	2.65000	404,779.55	2.90000	442,966.30
	MULTIPLE LIGHTING WIRE, NO. 6 AWG LF						
0122 701204P	6,861.000	2.20000	15,094.20	1.85000	12,692.85	2.00000	13,722.00
	MULTIPLE LIGHTING WIRE, NO. 10 AWG LF						
0123 701210P	255.000	7.80000	1,989.00	6.50000	1,657.50	7.00000	1,785.00
	SERVICE WIRE, NO. 2 AWG LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0124 701238M	2.000	7,800.00000	15,600.00	6,500.00000	13,000.00	7,020.00000	14,040.00
	DUAL AIRWAY OBSTRUCTION LIGHT U						
0125 701241P	6,910.000	7.10000	49,061.00	5.90000	40,769.00	6.25000	43,187.50
	MULTIPLE LIGHTING WIRE, NO. 2/0 AWG LF						
0126 701343P	4,790.000	3.40000	16,286.00	2.85000	13,651.50	3.10000	14,849.00
	GROUND WIRE, NO. 2/0 AWG LF						
0127 702019M	7.000	8,100.00000	56,700.00	6,700.00000	46,900.00	7,230.00000	50,610.00
	PEDESTRIAN SIGNAL STANDARD, DECORATIVE U						
0128 702021M	1.000	3,200.00000	3,200.00	2,695.00000	2,695.00	2,880.00000	2,880.00
	TRAFFIC SIGNAL MAST ARM, ALUMINUM U						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0129	702036M	13.000	1,600.00000	20,800.00	1,360.00000	17,680.00	1,460.00000	18,980.00
	TRAFFIC SIGNAL HEAD	U						
0130	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0131	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0132	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0133	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0134	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0135	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0136	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0137	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0138	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0139	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						
0140	999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
	NO ITEM	U						



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Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0141 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0142 999999P	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NO ITEM	U						
0143 703003M	3.000	3,600.00000	10,800.00	3,000.00000	9,000.00	3,220.00000	9,660.00
LIGHTING STANDARD ALUMINUM	U						
0144 703010M	119.000	8,800.00000	1,047,200.00	7,400.00000	880,600.00	7,940.00000	944,860.00
LIGHTING STANDARD DECORATIVE	U						
0145 703010M	45.000	8,700.00000	391,500.00	7,200.00000	324,000.00	7,790.00000	350,550.00
LIGHTING STANDARD DECORATIVE 28-SB	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0146 703012M	3.000	930.00000	2,790.00	775.00000	2,325.00	830.00000	2,490.00
LIGHTING MAST ARM ALUMINUM	U						
0147 703015M	29.000	2,200.00000	63,800.00	1,860.00000	53,940.00	1,990.00000	57,710.00
LIGHTING MAST ARM STEEL	U						
0148 703016M	170.000	930.00000	158,100.00	775.00000	131,750.00	830.00000	141,100.00
LIGHTING MAST ARM DECORATIVE	U						
0149 703018M	3.000	640.00000	1,920.00	535.00000	1,605.00	574.00000	1,722.00
LUMINAIRE	U						
0150 703019M	194.000	3,200.00000	620,800.00	2,700.00000	523,800.00	2,920.00000	566,480.00
LUMINAIRE DECORATIVE	U						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0151	703021M (1)	23,800.00000	23,800.00	19,925.00000	19,925.00	21,310.00000	21,310.00
	SIGN LIGHTING, STRUCTURE NO. ____ 1						
0152	703021M (1)	19,000.00000	19,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
	SIGN LIGHTING, STRUCTURE NO. ____ 3						
0153	703021M (1)	23,000.00000	23,000.00	19,925.00000	19,925.00	21,310.00000	21,310.00
	SIGN LIGHTING, STRUCTURE NO. ____ 4						
0154	703021M (1)	14,800.00000	14,800.00	12,400.00000	12,400.00	13,220.00000	13,220.00
	SIGN LIGHTING, STRUCTURE NO. ____ 6						



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Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0155 703021M	(1)	23,800.00000	23,800.00	19,925.00000	19,925.00	21,310.00000	21,310.00
SIGN LIGHTING, STRUCTURE NO. ___ 7							
0156 703021M	(1)	20,000.00000	20,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
SIGN LIGHTING, STRUCTURE NO. ___ 8							
0157 703021M	(1)	20,000.00000	20,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
SIGN LIGHTING, STRUCTURE NO. ___ 9							
0158 703021M	(1)	20,000.00000	20,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
SIGN LIGHTING, STRUCTURE NO. ___ 10							



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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0159 703021M	(1)	26,000.00000	26,000.00	21,900.00000	21,900.00	23,460.00000	23,460.00
SIGN LIGHTING, STRUCTURE NO. ___ 11							
0160 703021M	(1)	15,000.00000	15,000.00	12,400.00000	12,400.00	13,220.00000	13,220.00
SIGN LIGHTING, STRUCTURE NO. ___ 12							
0161 703021M	(1)	20,000.00000	20,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
SIGN LIGHTING, STRUCTURE NO. ___ 0902-218							
0162 703021M	(1)	15,000.00000	15,000.00	12,400.00000	12,400.00	13,220.00000	13,220.00
SIGN LIGHTING, STRUCTURE NO. ___ 0901-218							



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0163	703021M (1)	20,000.00000	20,000.00	16,200.00000	16,200.00	17,310.00000	17,310.00
	SIGN LIGHTING, STRUCTURE NO. ____ 0703-214						
0164	703021M (1)	24,000.00000	24,000.00	19,925.00000	19,925.00	21,310.00000	21,310.00
	SIGN LIGHTING, STRUCTURE NO. ____ 0703-212						
0165	703033P (1)	420,000.00000	420,000.00	545,000.00000	545,000.00	393,420.00000	393,420.00
	TEMPORARY HIGHWAY LIGHTING SYSTEM NO. 1						
0166	703034P 8.000	4,400.00000	35,200.00	3,600.00000	28,800.00	3,920.00000	31,360.00
	NAVIGATIONAL LIGHTING SYSTEM U						
0167	704002M 465.000	140.00000	65,100.00	117.00000	54,405.00	126.00000	58,590.00
	ITS CONDUIT, TYPE A LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0168 704003M	10.000	5,000.00000	50,000.00	4,200.00000	42,000.00	4,540.00000	45,400.00
JUNCTION BOX ITS TYPE A	U						
0169 704009M	8.000	2,800.00000	22,400.00	2,300.00000	18,400.00	2,510.00000	20,080.00
JUNCTION BOX ITS TYPE C	U						
0170 704010M	2.000	3,200.00000	6,400.00	2,600.00000	5,200.00	2,870.00000	5,740.00
JUNCTION BOX ITS TYPE D	U						
0171 704011M	5.000	5,000.00000	25,000.00	4,100.00000	20,500.00	4,390.00000	21,950.00
METER CABINET ITS	U						
0172 704014M	5.000	3,600.00000	18,000.00	3,000.00000	15,000.00	3,250.00000	16,250.00
FOUNDATION, ITS	U						
0173 704027M	1.000	21,000.00000	21,000.00	17,500.00000	17,500.00	18,730.00000	18,730.00
CONTROLLER, ITS	U						



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0174	704033P	(1)	25,000.00000	25,000.00	20,700.00000	20,700.00	22,180.00000	22,180.00
	CONTROL CENTER SYSTEM, LOCATION NO. ___ 15E TOLL PLAZA	LS						
0175	704033P	(1)	17,000.00000	17,000.00	14,100.00000	14,100.00	15,160.00000	15,160.00
	CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK	LS						
0176	704033P	(1)	17,500.00000	17,500.00	14,500.00000	14,500.00	15,570.00000	15,570.00
	CONTROL CENTER SYSTEM, LOCATION NO. ___ MAINTENANCE YARD	LS						
0177	704033P	(1)	66,000.00000	66,000.00	55,000.00000	55,000.00	58,910.00000	58,910.00
	CONTROL CENTER SYSTEM, LOCATION NO. ___ PANYNJ HT. ADMIN. BLDG.	LS						



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0178 704033P	(1)	28,000.00000	28,000.00	23,500.00000	23,500.00	25,310.00000	25,310.00
CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC							
	LS						
0179 704047M	3.000	10,000.00000	30,000.00	8,300.00000	24,900.00	8,960.00000	26,880.00
CAMERA (OTHER THAN STANDARD) OTHER							
	U						
0180 704060M	8.000	13,000.00000	104,000.00	11,100.00000	88,800.00	11,970.00000	95,760.00
CAMERA							
	U						
0181 704063M	7.000	20,000.00000	140,000.00	17,100.00000	119,700.00	18,290.00000	128,030.00
CONTROLLER, CAMERA							
	U						
0182 704066P	16,010.000	8.00000	128,080.00	6.85000	109,668.50	7.25000	116,072.50
FIBER OPTIC CABLE TYPE A							
	LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0183 704078P	4,620.000	14.00000	64,680.00	11.65000	53,823.00	12.50000	57,750.00
FIBER OPTIC CABLE TYPE E	LF						
0184 704081P	1,015.000	26.00000	26,390.00	21.75000	22,076.25	23.50000	23,852.50
FIBER OPTIC CABLE TYPE F	LF						
0185 704093M	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	2,770.00000	2,770.00
FOUNDATION TTS TYPE A	U						
0186 704106M	1.000	27,000.00000	27,000.00	22,700.00000	22,700.00	24,280.00000	24,280.00
CONTROLLER MODIFICATIONS, CAMERA	U						
0187 704108M	2.000	27,000.00000	54,000.00	23,100.00000	46,200.00	24,790.00000	49,580.00
CONTROLLER, TTS	U						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0188 704111M	4.000	32,000.00000	128,000.00	26,600.00000	106,400.00	28,480.00000	113,920.00
TTS DETECTOR TYPE A	U						
0189 704171M	2.000	175,000.00000	350,000.00	150,000.00000	300,000.00	160,580.00000	321,160.00
DMS SIGN	U						
0190 704183M	1.000	18,000.00000	18,000.00	15,800.00000	15,800.00	16,900.00000	16,900.00
CONTROLLER, DMS	U						
0191 704238M	1.000	5,400.00000	5,400.00	4,500.00000	4,500.00	4,820.00000	4,820.00
PATCH PANEL	U						
0304 601122P	1,123.000	200.00000	224,600.00	225.00000	252,675.00	184.00000	206,632.00
15" REINFORCED CONCRETE PIPE	LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0305 602009M	2.000	13,000.00000	26,000.00	5,000.00000	10,000.00	4,710.00000	9,420.00
INLET, TYPE A	U						
0306 602030M	1.000	13,000.00000	13,000.00	4,000.00000	4,000.00	5,020.00000	5,020.00
INLET, TYPE D-1	U						
0307 602054M	1.000	16,000.00000	16,000.00	5,000.00000	5,000.00	11,100.00000	11,100.00
MANHOLE, 4' DIAMETER	U						
0308 602229M	1.000	34,000.00000	34,000.00	40,000.00000	40,000.00	39,160.00000	39,160.00
MANUFACTURED TREATMENT DEVICE	U						
0309 704117M	2.000	16,000.00000	32,000.00	25,000.00000	50,000.00	20,770.00000	41,540.00
TTS DETECTOR TYPE C	U						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0310 507023P	230.000	700.00000	161,000.00	4,000.00000	920,000.00	836.00000	192,280.00
CONCRETE BRIDGE APPROACH, HES							
0311 507025P	131.000	1,300.00000	170,300.00	5,000.00000	655,000.00	1,340.00000	175,540.00
CONCRETE BRIDGE DECK, HES							
Section Totals:			\$36,744,343.10		\$36,604,312.95		\$37,196,467.60



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0008 155018M	1.000	50,000.00000	50,000.00	200,000.00000	200,000.00	341,000.00000	341,000.00
FIELD OFFICE TYPE F SET UP	U						
0009 155036M	21.000	5,000.00000	105,000.00	9,500.00000	199,500.00	4,100.00000	86,100.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			\$155,000.00		\$399,500.00		\$427,100.00



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Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:	
0002	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	450,000.00000 450,000.00	370,125.00000 370,125.00	370,125.00000 370,125.00	405,000.00000 405,000.00	405,000.00000 405,000.00
0003	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	11,000.00000 11,000.00	94,000.00000 94,000.00	94,000.00000 94,000.00	80,000.00000 80,000.00	80,000.00000 80,000.00
0004	152012P RAILROAD PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	20,000.00000 20,000.00	23,500.00000 23,500.00	23,500.00000 23,500.00	25,000.00000 25,000.00	25,000.00000 25,000.00
0070	601670M CLEANING EXISTING PIPE, 12" TO 24" DIAMETER	4,881.000 LF	10.00000 48,810.00	15.00000 73,215.00	15.00000 73,215.00	4.80000 23,428.80	4.80000 23,428.80



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Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:	
0077 602216M	79.000	300.00000	23,700.00	200.00000	15,800.00	150.00000	11,850.00
CLEANING DRAINAGE STRUCTURE	U						
Section Totals:			\$553,510.00	\$576,640.00	\$545,278.80		



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:	Cat Alt Member:		
0011 158006M	3,313.000 SILT FENCE LF	12.00000	39,756.00	10.00000	33,130.00	11.50000	38,099.50
0012 158030M	57.000 INLET FILTER TYPE 2, 2' X 4' U	240.00000	13,680.00	300.00000	17,100.00	225.00000	12,825.00
0013 158054M	1,000.000 SEDIMENT CONTROL BAG SF	10.00000	10,000.00	15.00000	15,000.00	11.00000	11,000.00
0014 158063P	(1) CONCRETE WASHOUT SYSTEM LS	35,000.00000	35,000.00	15,000.00000	15,000.00	190,000.00000	190,000.00
0015 158069M	1.000 OIL-WATER SEPARATOR U	6,000.00000	6,000.00	55,000.00000	55,000.00	4,500.00000	4,500.00



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:	
0016	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	2.000 U	850.00000	1,700.00	600.00000	1,200.00	550.00000 1,100.00
0017	158084M EROSION CONTROL SEDIMENT REMOVAL	100.000 CY	350.00000	35,000.00	150.00000	15,000.00	147.00000 14,700.00
Section Totals:			\$141,136.00		\$151,430.00		\$272,224.50



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE	Cat Alt Set:		Cat Alt Member:			
0192 804006P	1,194.000	9.00000	10,746.00	6.00000	7,164.00	6.00000	7,164.00
TOPSOILING, 4" THICK	SY						
0193 806006P	1,194.000	3.50000	4,179.00	1.00000	1,194.00	1.00000	1,194.00
FERTILIZING AND SEEDING, TYPE A-3	SY						
0194 809003M	1,194.000	3.50000	4,179.00	1.00000	1,194.00	1.00000	1,194.00
STRAW MULCHING	SY						
Section Totals:			\$19,104.00		\$9,552.00		\$9,552.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:		
0196	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0901-150	(1) LS	12,200,000.00000	12,200,000.00	19,000,000.00000	19,000,000.00	20,202,020.00000	20,202,020.00
0197	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-231	(1) LS	13,000.00000	13,000.00	15,000.00000	15,000.00	10,500.00000	10,500.00
0198	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-232	(1) LS	7,000.00000	7,000.00	7,000.00000	7,000.00	10,500.00000	10,500.00
0199	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-211	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,500.00000	10,500.00



Tabulation of Bids

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Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:		
0200	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-212	(1) LS	13,000.00000	13,000.00	15,000.00000	15,000.00	10,500.00000	10,500.00
0201	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-213	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,500.00000	10,500.00
0202	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-214	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,500.00000	10,500.00
0203	999999P NO ITEM	1.000 U	0.00000	0.00	0.00000	0.00	0.00000	0.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:		
0204	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-216	(1) LS	7,000.00000	7,000.00	7,000.00000	7,000.00	10,500.00000	10,500.00
0205	201009P CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-217	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,500.00000	10,500.00
0206	201039P TEMPORARY SHIELDING	(1) LS	4,000,000.00000	4,000,000.00	7,677,000.00000	7,677,000.00	13,000,000.00000	13,000,000.00
0207	202009P EXCAVATION, UNCLASSIFIED	65.000 CY	200.00000	13,000.00	60.00000	3,900.00	77.00000	5,005.00
0208	203009P I-9 SOIL AGGREGATE	25.000 CY	300.00000	7,500.00	250.00000	6,250.00	111.00000	2,775.00



Tabulation of Bids

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District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0209 501003P	400.000	30.00000	12,000.00	175.00000	70,000.00	72.50000	29,000.00
	TEMPORARY SHEETING						
	SF						
0210 504008P	934,370.000	4.50000	4,204,665.00	3.60000	3,363,732.00	3.30000	3,083,421.00
	REINFORCEMENT STEEL, STAINLESS STEEL						
	LB						
0211 504009P	830,551.000	2.50000	2,076,377.50	2.25000	1,868,739.75	1.70000	1,411,936.70
	REINFORCEMENT STEEL, GALVANIZED						
	LB						
0212 504015P	11.000	3,500.00000	38,500.00	1,000.00000	11,000.00	661.00000	7,271.00
	CONCRETE FOOTING						
	CY						
0213 504018P	6.000	2,500.00000	15,000.00	1,600.00000	9,600.00	1,110.00000	6,660.00
	CONCRETE WING WALL						
	CY						



Tabulation of Bids

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District(s): N1

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0214 504025P	25.000 MODIFICATION OF EXISTING ABUTMENTS CY	3,500.00000	87,500.00	2,100.00000	52,500.00	2,330.00000	58,250.00
0215 504036P	15.000 EPOXY WATERPROOFING SY	65.00000	975.00	315.00000	4,725.00	323.00000	4,845.00
0216 505091P	307,860.000 PRECAST LIGHTWEIGHT CONCRETE DECK PANELS SF	90.00000	27,707,400.00	80.00000	24,628,800.00	71.50000	22,011,990.00
0217 506003P	(1) STRUCTURAL STEEL LS	34,708,836. 90000	34,708,836.90	28,000,000. 00000	28,000,000.00	32,999,420. 00000	32,999,420.00
0218 506006P	6.000 REINFORCED ELASTOMERIC BEARING ASSEMBLY U	1,500.00000	9,000.00	2,000.00000	12,000.00	2,520.00000	15,120.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0219 506012P	247,465.000	5.50000	1,361,057.50	5.50000	1,361,057.50	6.75000	1,670,388.75
	SHEAR CONNECTOR U						
0220 506041P	137,800.000	27.00000	3,720,600.00	10.00000	1,378,000.00	24.00000	3,307,200.00
	STRUCTURAL STEEL REPAIR, TYPE 1 LB						
0221 506042P	2,800.000	26.00000	72,800.00	15.00000	42,000.00	21.00000	58,800.00
	STRUCTURAL STEEL REPAIR, TYPE 2 LB						
0222 507015P	840.000	450.00000	378,000.00	800.00000	672,000.00	533.00000	447,720.00
	STRIP SEAL EXPANSION JOINT ASSEMBLY LF						
0223 507018P	1,159.000	2,350.00000	2,723,650.00	1,500.00000	1,738,500.00	2,400.00000	2,781,600.00
	MODULAR EXPANSION JOINT ASSEMBLY LF						



Tabulation of Bids

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0224 507024P	3,855.000 CONCRETE BRIDGE DECK, HPC CY	800.00000	3,084,000.00	1,200.00000	4,626,000.00	1,250.00000	4,818,750.00
0225 507039P	446.000 CONCRETE BRIDGE PARAPET, HPC LF	180.00000	80,280.00	200.00000	89,200.00	295.00000	131,570.00
0226 507051P	304.000 CONCRETE BRIDGE APPROACH CY	750.00000	228,000.00	725.00000	220,400.00	723.00000	219,792.00
0227 507059P	379.000 CONCRETE MEDIAN BARRIER, HPC LF	150.00000	56,850.00	300.00000	113,700.00	325.00000	123,175.00
0228 507060P	442.000 BEAM JACKING U	1,000.00000	442,000.00	2,500.00000	1,105,000.00	662.00000	292,604.00



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0229 507067P	5,010.000 CONCRETE BALUSTRADE LF	245.00000	1,227,450.00	500.00000	2,505,000.00	365.00000	1,828,650.00
0230 507123P	2,436.000 CONCRETE BRIDGE DECK, UHPC CY	5,200.00000	12,667,200.00	5,400.00000	13,154,400.00	4,527.00000	11,027,772.00
0231 508006M	25.000 SCUPPER U	1,800.00000	45,000.00	3,000.00000	75,000.00	2,750.00000	68,750.00
0232 508902P	4,277.000 _____ " FIBERGLASS PIPE (8") LF	155.00000	662,935.00	157.00000	671,489.00	166.00000	709,982.00
0233 508902P	21,337.000 _____ " FIBERGLASS PIPE (12") LF	205.00000	4,374,085.00	220.00000	4,694,140.00	231.00000	4,928,847.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0234 509007P	14,727.000 ALUMINIUM RAILING, BRIDGE, 5'-6" HIGH LF	500.00000	7,363,500.00	525.00000	7,731,675.00	556.00000	8,188,212.00
0235 509008P	288.000 ALUMINIUM RAILING, BRIDGE, 7'-0" HIGH LF	1,200.00000	345,600.00	850.00000	244,800.00	902.00000	259,776.00
0236 509010P	22,057.000 STEEL BRIDGE RAILIN, TWO-RAIL LF	140.00000	3,087,980.00	175.00000	3,859,975.00	120.00000	2,646,840.00
0237 509011P	1,730.000 STEEL BRIDGE RAILING, THREE-RAIL LF	150.00000	259,500.00	170.00000	294,100.00	132.00000	228,360.00



Tabulation of Bids

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Counties: HUDSON

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:		
0238	509058P	4,530.000	125.00000	566,250.00	115.00000	520,950.00	54.50000	246,885.00
CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6' 3" HIGH 6' 3" HIGH		LF						
0239	509065P	600.000	410.00000	246,000.00	370.00000	222,000.00	100.00000	60,000.00
CHAIN-LINK FENCE, TYPE I, ZINC-COATED, STEEL, BRIDGE, 13'-0" HIGH		LF						
0240	509111P	14,502.000	80.00000	1,160,160.00	70.00000	1,015,140.00	41.50000	601,833.00
RELOCATE CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6'-3" HIGH		LF						
0242	509132P	1,041.000	900.00000	936,900.00	950.00000	988,950.00	821.00000	854,661.00
METAL HALF MEDIAN BARRIER		LF						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)	Cat Alt Set:		Cat Alt Member:			
0244 512012M	1.000	105,000.00000	105,000.00	119,700.00000	119,700.00	92,600.00000	92,600.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 1 (26000 LBS)	U						
0245 512012M	1.000	100,000.00000	100,000.00	113,050.00000	113,050.00	87,600.00000	87,600.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 2 (26000 LBS)(DMS)	U						
0246 512012M	1.000	135,000.00000	135,000.00	157,700.00000	157,700.00	122,000.00000	122,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 3 (38000 LBS)	U						
0247 512012M	1.000	110,000.00000	110,000.00	123,500.00000	123,500.00	96,300.00000	96,300.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 4 (26000 LBS)	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)	Cat Alt Set:		Cat Alt Member:			
0248 512012M	1.000	110,000.00000	110,000.00	122,500.00000	122,500.00	95,000.00000	95,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 5 (26000 LBS)(DMS)	U						
0249 512012M	1.000	100,000.00000	100,000.00	114,900.00000	114,900.00	89,000.00000	89,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6 (26,000 LBS)	U						
0250 512012M	1.000	160,000.00000	160,000.00	181,400.00000	181,400.00	143,000.00000	143,000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7 (47000 LBS)	U						
0251 512012M	1.000	104,000.00000	104,000.00	115,900.00000	115,900.00	91,400.00000	91,400.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8 (26000 LBS)	U						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)	Cat Alt Set:		Cat Alt Member:			
0252 512012M	1.000	107,000.00000	107,000.00	121,600.00000	121,600.00	94,800.00000	94,800.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9 (26000 LBS)	U						
0253 512012M	1.000	104,000.00000	104,000.00	116,800.00000	116,800.00	91,300.00000	91,300.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10 (26000 LBS)	U						
0254 512012M	1.000	110,000.00000	110,000.00	122,500.00000	122,500.00	96,400.00000	96,400.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11 (26000 LBS)	U						
0255 514014P	1.000	30,000.00000	30,000.00	65,000.00000	65,000.00	59,320.00000	59,320.00
REMOVAL OF TEMPORARY SUPPORT A4	LS						



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:	
0256	514014P 1.000 REMOVAL OF TEMPORARY SUPPORT AT BENT A6 LS	25,000.00000	25,000.00	35,000.00000	35,000.00	46,820.00000	46,820.00
0257	514014P 1.000 REMOVAL OF TEMPORARY SUPPORT AT BENT A8 LS	20,000.00000	20,000.00	30,000.00000	30,000.00	46,760.00000	46,760.00
0258	514014P 1.000 REMOVAL OF TEMPORARY SUPPORT AT BENT A10/1W LS	20,000.00000	20,000.00	30,000.00000	30,000.00	46,760.00000	46,760.00
0259	514014P 1.000 REMOVAL OF TEMPORARY SUPPORT AT BENT 3 LS	24,000.00000	24,000.00	40,000.00000	40,000.00	63,060.00000	63,060.00



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0260 514014P	1.000	13,000.00000	13,000.00	25,000.00000	25,000.00	33,430.00000	33,430.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 7R	LS						
0261 514014P	1.000	13,000.00000	13,000.00	40,000.00000	40,000.00	45,180.00000	45,180.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 9	LS						
0262 514014P	1.000	28,000.00000	28,000.00	30,000.00000	30,000.00	50,160.00000	50,160.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 11	LS						
0263 514014P	1.000	28,000.00000	28,000.00	60,000.00000	60,000.00	84,900.00000	84,900.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 14	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0264 514014P	1.000	40,000.00000	40,000.00	55,000.00000	55,000.00	77,850.00000	77,850.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 17	LS						
0265 514014P	1.000	18,000.00000	18,000.00	20,000.00000	20,000.00	28,930.00000	28,930.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 19E	LS						
0266 514014P	1.000	13,000.00000	13,000.00	25,000.00000	25,000.00	33,690.00000	33,690.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 21W	LS						
0267 514014P	1.000	23,000.00000	23,000.00	35,000.00000	35,000.00	54,190.00000	54,190.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 24	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0268 514014P	1.000	23,000.00000	23,000.00	35,000.00000	35,000.00	54,190.00000	54,190.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 26	LS						
0269 514014P	1.000	23,000.00000	23,000.00	40,000.00000	40,000.00	56,720.00000	56,720.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 28	LS						
0270 514014P	1.000	23,000.00000	23,000.00	35,000.00000	35,000.00	54,190.00000	54,190.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 30	LS						
0271 514014P	1.000	28,000.00000	28,000.00	25,000.00000	25,000.00	58,730.00000	58,730.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 32	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0272 514014P	1.000	25,000.00000	25,000.00	40,000.00000	40,000.00	88,070.00000	88,070.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 35	LS						
0273 514014P	1.000	18,000.00000	18,000.00	35,000.00000	35,000.00	54,760.00000	54,760.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 37	LS						
0274 514014P	1.000	23,000.00000	23,000.00	40,000.00000	40,000.00	57,290.00000	57,290.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 39	LS						
0275 514014P	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00	31,270.00000	31,270.00
REMOVAL OF TEMPORARY SUPPORT AT BENT 41E	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:	
0276	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 42W	1.000 LS	25,000.00000 25,000.00	35,000.00000 35,000.00	37,010.00000 37,010.00		
0277	514015P TEMPORARY SUPPORT AT BENT A0	(1) LS	15,000.00000 15,000.00	20,000.00000 20,000.00	4,930.00000 4,930.00		
0278	514015P TEMPORARY SUPPORT AT BENT 9 - GIRDERS G82&G70	(1) LS	25,000.00000 25,000.00	50,000.00000 50,000.00	32,830.00000 32,830.00		
0279	514015P TEMPORARY SUPPORT AT BENT 31 - SIGN STRUCTURE	(1) LS	48,000.00000 48,000.00	150,000.00000 150,000.00	119,380.00000 119,380.00		



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE (0901-150)	Cat Alt Set:		Cat Alt Member:			
0280	516003P PRECAST EXODERMIC BRIDGE DECK SYSTEM	122,379.000	135.00000 16,521,165.00	125.00000	15,297,375.00	108.00000	13,216,932.00
0281	516004P PRECAST EXODERMIC BRIDGE DECK SYSTEM, LIGHTWEIGHT	71,200.000	120.00000 8,544,000.00	110.00000	7,832,000.00	73.50000	5,233,200.00
0282	518009P TEMPORARY JACKING SYSTEM	(1)	35,000.00000 35,000.00	50,000.00000	50,000.00	183,990.00000	183,990.00
0283	551019M POLYESTER POLYMER CONCRETE OVERLAY	48,541.000	160.00000 7,766,560.00	145.00000	7,038,445.00	142.00000	6,892,822.00
0284	554003P POLLUTION CONTROL SYSTEM	(1)	6,500.00000 6,500.00	25,000.00000	25,000.00	25,450.00000	25,450.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0285 554006P	(1)	3,000,000.00000	3,000,000.00	6,000,000.00000	6,000,000.00	2,319,570.00000	2,319,570.00
HAND/POWER TOOL CLEANING AND PAINTING	LS						
0286 554017P	92,475.000	33.00000	3,051,675.00	43.00000	3,976,425.00	81.00000	7,490,475.00
CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) BEAMS	SF						
0287 554017P	3,500.000	30.00000	105,000.00	80.00000	280,000.00	159.00000	556,500.00
CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) EXPANSION	SF						
0288 554040P	(1)	5,000.00000	5,000.00	150,000.00000	150,000.00	547,270.00000	547,270.00
SOUND ABATEMENT	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0289 555040P	(1)	5,000.00000	5,000.00	11,600.00000	11,600.00	17,820.00000	17,820.00
SUPPORT AND PROTECTION OF RIGID CONDUIT							
0290 555041P	8.000	1,000.00000	8,000.00	835.00000	6,680.00	3,330.00000	26,640.00
SUPPORT AND PROTECTION OF TRAFFIC SIGNAL HEADS OTHER							
0291 555042P	(1)	5,000.00000	5,000.00	13,800.00000	13,800.00	21,950.00000	21,950.00
SUPPORT AND PROTECTION OF EXPOSED ELECTRICAL WIRE							
0292 555043P	(1)	5,000.00000	5,000.00	10,100.00000	10,100.00	17,960.00000	17,960.00
SUPPORT AND PROTECTION OF FLEXIBLE CONDUIT							
0293 558005P	17,546.000	45.00000	789,570.00	60.00000	1,052,760.00	109.00000	1,912,514.00
RIVET REPLACEMENT							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:		
0294	602223M	4.000	8,000.00000	32,000.00	10,000.00000	40,000.00	1,410.00000	5,640.00
	OUTLET CONTROL STRUCTURE	U						
0295	603017P	285.000	95.00000	27,075.00	170.00000	48,450.00	98.00000	27,930.00
	RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")	SY						
0296	609015M	1,730.000	135.00000	233,550.00	145.00000	250,850.00	118.00000	204,140.00
	THRIE BEAM GUIDE RAIL, BRIDGE	LF						
0297	611240M	2.000	6,000.00000	12,000.00	20,000.00000	40,000.00	14,550.00000	29,100.00
	CRASH CUSHION, COMPRESSIVE BARRIER, TYPE ____, WIDTH ____	U						
0298	611315M	3.000	20,000.00000	60,000.00	25,000.00000	75,000.00	17,560.00000	52,680.00
	CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH MEDIUM	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0299 611321M	1.000 U CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH X-WIDE	20,000.00000	20,000.00	30,000.00000	30,000.00	20,070.00000	20,070.00
0300 701013P	2,264.000 LF 1 1/2" RIGID METALLIC CONDUIT ON STRUCTURE	30.00000	67,920.00	26.00000	58,864.00	28.00000	63,392.00
0301 701019P	720.000 LF 2" RIGID METALLIC CONDUIT ON STRUCTURE	44.00000	31,680.00	27.00000	19,440.00	30.00000	21,600.00
0302 701022P	22,774.000 LF 3" RIGID METALLIC CONDUIT ON STRUCTURE	40.00000	910,960.00	33.00000	751,542.00	35.50000	808,477.00
0303 701096M	189.000 U 10" X 36" JUNCTION BOX	1,100.00000	207,900.00	895.00000	169,155.00	958.00000	181,062.00



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID Item Description		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$173,526,106.90		\$177,751,759.25		\$180,720,885.45



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(4) KISKA CONSTRUCTION, INC		(5) YONKERS CONTRACTING CO INC		(6) SCHIAVONE CONSTRUCTION CO. LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0007	BRIDGE (0704-150)	Cat Alt Set:		Cat Alt Member:			
0195 201006P	(1)	2,250,000.00000	2,250,000.00	3,200,000.00000	3,200,000.00	4,483,119.65000	4,483,119.65
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0704-150							
0241 509131P	15,758.000	600.00000	9,454,800.00	600.00000	9,454,800.00	534.00000	8,414,772.00
METAL MEDIAN BARRIER							
0243 512003M	1.000	70,000.00000	70,000.00	63,500.00000	63,500.00	62,600.00000	62,600.00
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 1 (10000 LBS)							
Section Totals:			\$11,774,800.00		\$12,718,300.00		\$12,960,491.65
Contract Totals			\$222,914,000.00		\$228,211,494.20		\$232,132,000.00
Cost Plus Time Totals			\$222,914,000.00		\$228,211,494.20		232,132,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0001 151006M	1.000	1,400,000.00000	1,400,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0005 153003P	(1)	5,000.00000	5,000.00				
PROGRESS SCHEDULE	LS						
0006 153006P	21.000	500.00000	10,500.00				
PROGRESS SCHEDULE UPDATE	U						
0007 154003P	(1)	21,500,250. 00000	21,500,250.00				
MOBILIZATION	LS						
0010 157004M	1.000	1,500,000.00000	1,500,000.00				
CONSTRUCTION LAYOUT	DOLL						
0018 159003M	95.000	150.00000	14,250.00				
BREAKAWAY BARRICADE	U						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0019 159006M	162.000 DRUM U	75.00000	12,150.00				
0020 159009M	100.000 TRAFFIC CONE U	15.00000	1,500.00				
0021 159012M	5,356.000 CONSTRUCTION SIGNS SF	16.00000	85,696.00				
0022 159021P	3,800.000 CONSTRUCTION BARRIER CURB LF	70.00000	266,000.00				
0023 159027M	6.000 FLASHING ARROW BOARD, 4' X 8' U	4,100.00000	24,600.00				



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0024 159029M	5.000	19,600.00000	98,000.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
0025 159032M	5.000	26,000.00000	130,000.00				
PORTABLE TRAILER MOUNTED CCTV CAMERA ASSEMBLY							
0026 159036M	1.000	8,000.00000	8,000.00				
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES							
0027 159045M	14.000	10,000.00000	140,000.00				
TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 11 MODULES							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0028 159058M	1.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM 19 MODULES	13,000.00000	13,000.00				
0029 159108M	4.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	5,000.00000	20,000.00				
0030 159114M	1,100.000 LF REMOVABLE BLACK LINE MASKING TAPE, 6"	10.00000	11,000.00				
0031 159126M	56,500.000 LF TEMPORARY TRAFFIC STRIPES, 4"	1.50000	84,750.00				



Tabulation of Bids

Contract ID: 13160

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0032	159129M TEMPORARY TRAFFIC STRIPES, 6" LF	900.000	2.00000	1,800.00			
0033	159132M TEMPORARY PAVEMENT MARKINGS SF	600.000	10.00000	6,000.00			
0034	159138M HMA PATCH T	50.000	900.00000	45,000.00			
0035	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	480.000	70.00000	33,600.00			
0036	159144M EMERGENCY TOWING SERVICE U	30.000	350.00000	10,500.00			



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0037 159163M	15.000	12,000.00000	180,000.00				
REAL-TIME WORK ZONE TRAFFIC SYSTEM							
0038 159212M	2.000	12,000.00000	24,000.00				
TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW							
0039 160004M	1.000	12,000.00000	12,000.00				
FUEL PRICE ADJUSTMENT							
0040 160007M	1.000	32,000.00000	32,000.00				
ASPHALT PRICE ADJUSTMENT							
0041 161003P	(1)	100,000.00000	100,000.00				
FINAL CLEANUP							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

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District(s): N1

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0042 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0043 201003P	(1)	500,000.00000	500,000.00				
CLEARING SITE	LS						
0044 202006M	100.000	220.00000	22,000.00				
EXCAVATION, TEST PIT	CY						
0045 202009P	1,253.000	100.00000	125,300.00				
EXCAVATION, UNCLASSIFIED	CY						
0046 202015P	529.000	50.00000	26,450.00				
EXCAVATION, REGULATED MATERIAL	CY						
0047 202021P	3,031.000	35.00000	106,085.00				
REMOVAL OF PAVEMENT	SY						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0048	202027M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	881.000 T	195.00000 171,795.00				
0049	202030M SOIL SAMPLING AND ANALYSES, REGULATED	2.000 U	1,500.00000 3,000.00				
0050	203021P I-14 SOIL AGGREGATE	122.000 CY	85.00000 10,370.00				
0051	203041P GEOTEXTILE, ROADWAY STABILIZATION	3,724.000 SY	3.25000 12,103.00				
0052	301006P SUBBASE	228.000 CY	100.00000 22,800.00				



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Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0053 302042P	3,949.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	25.00000	98,725.00				
0054 401009P	35,557.000 HMA MILLING, 3" OR LESS SY	15.00000	533,355.00				
0055 401012P	5,599.000 HMA MILLING, MORE THAN 3" TO 6" SY	25.00000	139,975.00				
0056 401027M	1,000.000 POLYMERIZED JOINT ADHESIVE LF	10.00000	10,000.00				
0057 401030M	215.000 TACK COAT GAL	8.00000	1,720.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0058 401036M	187.000	1.00000	187.00				
PRIME COAT	GAL						
0059 401054M	64.000	270.00000	17,280.00				
HOT MIX ASPHALT 12.5 M 64	T						
SURFACE COURSE							
0060 401078M	1,137.000	150.00000	170,550.00				
HOT MIX ASPHALT 12.5 M 76	T						
INTERMEDIATE COURSE							
0061 401099M	2,210.000	111.00000	245,310.00				
HOT MIX ASPHALT 25 M 64 BASE	T						
COURSE							
0062 401108M	10.000	200.00000	2,000.00				
CORE SAMPLES, HOT MIX	U						
ASPHALT							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0063 404006M	5,107.000	210.00000	1,072,470.00				
STONE MATRIX ASPHALT 12.5 MM SURFACE COURSE							
0064 405003P	1,021.000	12.00000	12,252.00				
UNDERLAYER PREPARATION							
0065 453007M	103.000	400.00000	41,200.00				
FULL DEPTH CONCRETE PAVEMENT REPAIR, CONCRETE CLASS A							
0066 507058P	3.000	2,000.00000	6,000.00				
CONCRETE MEDIAN SLAB, HPC							
0067 601124P	55.000	200.00000	11,000.00				
18" REINFORCED CONCRETE PIPE							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0068 601404P	25.000	150.00000	3,750.00				
SUBBASE OUTLET DRAIN LF							
0069 601416P	89.000	65.00000	5,785.00				
UNDERDRAIN, TYPE F LF							
0071 602012M	14.000	6,700.00000	93,800.00				
INLET, TYPE B U							
0072 602123M	2.000	3,700.00000	7,400.00				
RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING U							
0073 602138M	7.000	2,700.00000	18,900.00				
RECONSTRUCTED INLET, TYPE D-1, USING EXISTING CASTING U							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0074 602153M	3.000 U RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4,500.00000	13,500.00				
0075 602214M	84.000 U INLET FACE PLATE	500.00000	42,000.00				
0076 602215M	7.000 U CAPPING EXISTING DRAINAGE STRUCTURES	1,600.00000	11,200.00				
0078 602290M	2.000 U INLET, NON-STANDARD DOGHOUSE	12,000.00000	24,000.00				
0079 606012P	6.000 SY CONCRETE SIDEWALK, 4" THICK	250.00000	1,500.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0080	607012P 24" X 41" CONCRETE BARRIER CURB	963.000 LF	235.00000 226,305.00				
0081	607018P 9" X 16" CONCRETE VERTICAL CURB	1,384.000 LF	60.00000 83,040.00				
0082	607023P 24"X16" CONCRETE VERTICAL CURB	1,163.000 LF	65.00000 75,595.00				
0083	607073P VARIABLE WIDTH X 41" CONCRETE BARRIER CURB	75.000 LF	500.00000 37,500.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0084 608004P	1,605.000 SY	40.00000	64,200.00				
NONVEGETATIVE SURFACE, POROUS HOT MIX ASPHALT, 4" THICK							
0085 609003M	2,348.000 LF	70.00000	164,360.00				
BEAM GUIDE RAIL							
0086 609021M	2,348.000 LF	35.00000	82,180.00				
RUB RAIL							
0087 609039M	2.000 U	1,750.00000	3,500.00				
BEAM GUIDE RAIL ANCHORAGE							
0088 609075M	2,335.000 LF	10.00000	23,350.00				
REMOVAL OF BEAM GUIDE RAIL							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0089 610003M	216,100.000 TRAFFIC STRIPES, 4" LF	0.50000	108,050.00				
0090 610006M	520.000 TRAFFIC STRIPES, 6" LF	1.00000	520.00				
0091 610007M	9,580.000 TRAFFIC STRIPES, 8" LF	1.10000	10,538.00				
0092 610009M	3,270.000 TRAFFIC MARKINGS SF	6.00000	19,620.00				
0093 610012M	560.000 RPM, MONO-DIRECTIONAL, WHITE LENS U	85.00000	47,600.00				



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0094	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	330.000 U	85.00000 28,050.00				
0095	610021M RPM, BI-DIRECTIONAL, AMBER LENS	30.000 U	135.00000 4,050.00				
0096	610024M REMOVAL OF RPM	640.000 U	9.00000 5,760.00				
0097	610027M REMOVAL AND REPLACEMENT OF RPM LENS	190.000 U	100.00000 19,000.00				
0098	610036M REMOVAL OF TRAFFIC STRIPES	161,600.000 LF	1.80000 290,880.00				



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0099 610039M	1,800.000	7.00000	12,600.00				
REMOVAL OF TRAFFIC MARKINGS	SF						
0100 612003P	1,343.000	32.00000	42,976.00				
REGULATORY AND WARNING SIGN	SF						
0101 612006P	361.000	37.00000	13,357.00				
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						
0102 612015P	6,098.000	22.00000	134,156.00				
GUIDE SIGN PANEL, TYPE GO	SF						
0103 701011P	1,272.000	51.00000	64,872.00				
1 1/2" RIGID METALLIC CONDUIT, PVC COATED	LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0104	701015P 2" RIGID METALLIC CONDUIT LF	190.000	60.00000	11,400.00			
0105	701016P 2" RIGID METALLIC CONDUIT, PVC COATED LF	3,758.000	99.00000	372,042.00			
0106	701020P 3" RIGID METALLIC CONDUIT, PVC COATED LF	22,445.000	105.00000	2,356,725.00			
0107	701021P 3" RIGID METALLIC CONDUIT LF	360.000	85.00000	30,600.00			
0108	701025P 4" RIGID METALLIC CONDUIT, PVC COATED LF	855.000	120.00000	102,600.00			



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0109 701030P	405.000 3" RIGID NONMETALLIC CONDUIT LF	25.00000	10,125.00				
0110 701069P	1,580.000 1 - 2" FLEXIBLE NONMETALLIC CONDUIT LF	50.00000	79,000.00				
0111 701091P	27,050.000 FIBERGLASS CONDUIT , 4" LF	67.00000	1,812,350.00				
0112 701102M	1.000 18" X 36" JUNCTION BOX U	2,300.00000	2,300.00				
0113 701108M	28.000 12" X 10" X 8" METAL JUNCTION BOX U	865.00000	24,220.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0114	701116M STAINLESS STEEL JUNCTION BOX 16" X 12" X 8"	37.000 U	3,300.00000 122,100.00				
0115	701116M STAINLESS STEEL JUNCTION BOX COMMUNICATION	39.000 U	5,000.00000 195,000.00				
0116	701116M STAINLESS STEEL JUNCTION BOX ELECTRICAL	105.000 U	4,150.00000 435,750.00				
0117	701117M JUNCTION BOX FOUNDATION	3.000 U	2,100.00000 6,300.00				
0118	701189P GROUND WIRE, NO. 6 AWG	37,371.000 LF	2.00000 74,742.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0119 701192P	1,354.000 GROUND WIRE, NO. 8 AWG LF	2.00000	2,708.00				
0120 701195P	8,045.000 MULTIPLE LIGHTING WIRE, NO. 2 AWG LF	4.00000	32,180.00				
0121 701198P	152,747.000 MULTIPLE LIGHTING WIRE, NO. 6 AWG LF	2.00000	305,494.00				
0122 701204P	6,861.000 MULTIPLE LIGHTING WIRE, NO. 10 AWG LF	2.00000	13,722.00				
0123 701210P	255.000 SERVICE WIRE, NO. 2 AWG LF	6.00000	1,530.00				



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0124	701238M DUAL AIRWAY OBSTRUCTION LIGHT	2.000 U	6,210.00000 12,420.00				
0125	701241P MULTIPLE LIGHTING WIRE, NO. 2/0 AWG	6,910.000 LF	7.20000 49,752.00				
0126	701343P GROUND WIRE, NO. 2/0 AWG	4,790.000 LF	7.00000 33,530.00				
0127	702019M PEDESTRIAN SIGNAL STANDARD, DECORATIVE	7.000 U	5,730.00000 40,110.00				
0128	702021M TRAFFIC SIGNAL MAST ARM, ALUMINUM	1.000 U	2,190.00000 2,190.00				



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0129 702036M	13.000	860.00000	11,180.00				
TRAFFIC SIGNAL HEAD	U						
0130 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0131 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0132 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0133 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0134 999999P	1.000	0.00000	0.00				
NO ITEM	U						



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0135 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0136 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0137 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0138 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0139 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0140 999999P	1.000	0.00000	0.00				
NO ITEM	U						



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0141 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0142 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0143 703003M	3.000	3,540.00000	10,620.00				
LIGHTING STANDARD ALUMINUM	U						
0144 703010M	119.000	6,000.00000	714,000.00				
LIGHTING STANDARD DECORATIVE	U						
0145 703010M	45.000	6,000.00000	270,000.00				
LIGHTING STANDARD DECORATIVE 28-SB	U						



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0146	703012M LIGHTING MAST ARM ALUMINUM U	3.000	960.00000	2,880.00			
0147	703015M LIGHTING MAST ARM STEEL U	29.000	1,350.00000	39,150.00			
0148	703016M LIGHTING MAST ARM DECORATIVE U	170.000	735.00000	124,950.00			
0149	703018M LUMINAIRE U	3.000	632.00000	1,896.00			
0150	703019M LUMINAIRE DECORATIVE U	194.000	2,175.00000	421,950.00			



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0151 703021M	(1)	15,400.00000	15,400.00				
SIGN LIGHTING, STRUCTURE NO. ____ 1							
0152 703021M	(1)	10,320.00000	10,320.00				
SIGN LIGHTING, STRUCTURE NO. ____ 3							
0153 703021M	(1)	7,430.00000	7,430.00				
SIGN LIGHTING, STRUCTURE NO. ____ 4							
0154 703021M	(1)	7,430.00000	7,430.00				
SIGN LIGHTING, STRUCTURE NO. ____ 6							
0155 703021M	(1)	15,460.00000	15,460.00				
SIGN LIGHTING, STRUCTURE NO. ____ 7							



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0156	703021M (1)	10,450.00000	10,450.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 8						
0157	703021M (1)	10,475.00000	10,475.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 9						
0158	703021M (1)	10,467.00000	10,467.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 10						
0159	703021M (1)	17,570.00000	17,570.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 11						
0160	703021M (1)	6,090.00000	6,090.00				
	SIGN LIGHTING, STRUCTURE NO. ____ 12						



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0161 703021M	(1)	10,400.00000	10,400.00				
SIGN LIGHTING, STRUCTURE NO. ____ 0902-218							
0162 703021M	(1)	6,090.00000	6,090.00				
SIGN LIGHTING, STRUCTURE NO. ____ 0901-218							
0163 703021M	(1)	10,230.00000	10,230.00				
SIGN LIGHTING, STRUCTURE NO. ____ 0703-214							
0164 703021M	(1)	15,560.00000	15,560.00				
SIGN LIGHTING, STRUCTURE NO. ____ 0703-212							
0165 703033P	(1)	330,000.00000	330,000.00				
TEMPORARY HIGHWAY LIGHTING SYSTEM NO. 1							



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0166 703034P	8.000	9,300.00000	74,400.00				
NAVIGATIONAL LIGHTING SYSTEM							
0167 704002M	465.000	140.00000	65,100.00				
ITS CONDUIT, TYPE A							
0168 704003M	10.000	5,210.00000	52,100.00				
JUNCTION BOX ITS TYPE A							
0169 704009M	8.000	1,500.00000	12,000.00				
JUNCTION BOX ITS TYPE C							
0170 704010M	2.000	4,000.00000	8,000.00				
JUNCTION BOX ITS TYPE D							
0171 704011M	5.000	4,500.00000	22,500.00				
METER CABINET ITS							



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Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0172 704014M	5.000	950.00000	4,750.00				
FOUNDATION, ITS	U						
0173 704027M	1.000	25,600.00000	25,600.00				
CONTROLLER, ITS	U						
0174 704033P	(1)	14,500.00000	14,500.00				
CONTROL CENTER SYSTEM, LOCATION NO. ___ 15E TOLL PLAZA	LS						
0175 704033P	(1)	6,540.00000	6,540.00				
CONTROL CENTER SYSTEM, LOCATION NO. ___ ELMWOOD PARK	LS						



Tabulation of Bids

Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0176	704033P (1) CONTROL CENTER SYSTEM, LOCATION NO. ___ MAINTENANCE YARD LS	6,540.00000	6,540.00				
0177	704033P (1) CONTROL CENTER SYSTEM, LOCATION NO. ___ PANYNJ HT. ADMIN. BLDG. LS	7,000.00000	7,000.00				
0178	704033P (1) CONTROL CENTER SYSTEM, LOCATION NO. ___ STMC LS	3,500.00000	3,500.00				
0179	704047M 3.000 CAMERA (OTHER THAN STANDARD) OTHER U	13,370.00000	40,110.00				



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Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0180	704060M CAMERA	8.000 U	7,500.00000 60,000.00				
0181	704063M CONTROLLER, CAMERA	7.000 U	21,000.00000 147,000.00				
0182	704066P FIBER OPTIC CABLE TYPE A	16,010.000 LF	15.00000 240,150.00				
0183	704078P FIBER OPTIC CABLE TYPE E	4,620.000 LF	11.00000 50,820.00				
0184	704081P FIBER OPTIC CABLE TYPE F	1,015.000 LF	120.00000 121,800.00				
0185	704093M FOUNDATION TTS TYPE A	1.000 U	1,700.00000 1,700.00				



Tabulation of Bids

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Letting Date: March 25, 2014

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0186 704106M	1.000 U	9,600.00000	9,600.00				
CONTROLLER MODIFICATIONS, CAMERA							
0187 704108M	2.000 U	12,000.00000	24,000.00				
CONTROLLER, TTS							
0188 704111M	4.000 U	14,000.00000	56,000.00				
TTS DETECTOR TYPE A							
0189 704171M	2.000 U	112,000.00000	224,000.00				
DMS SIGN							
0190 704183M	1.000 U	24,000.00000	24,000.00				
CONTROLLER, DMS							
0191 704238M	1.000 U	36,800.00000	36,800.00				
PATCH PANEL							



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Letting Date: March 25, 2014

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0304 601122P	1,123.000	250.00000	280,750.00				
15" REINFORCED CONCRETE PIPE							
	LF						
0305 602009M	2.000	7,000.00000	14,000.00				
INLET, TYPE A							
	U						
0306 602030M	1.000	11,500.00000	11,500.00				
INLET, TYPE D-1							
	U						
0307 602054M	1.000	12,000.00000	12,000.00				
MANHOLE, 4' DIAMETER							
	U						
0308 602229M	1.000	45,000.00000	45,000.00				
MANUFACTURED TREATMENT DEVICE							
	U						



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Letting Date: March 25, 2014

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Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0309 704117M	2.000	16,270.00000	32,540.00				
TTS DETECTOR TYPE C	U						
0310 507023P	230.000	500.00000	115,000.00				
CONCRETE BRIDGE APPROACH, HES	CY						
0311 507025P	131.000	400.00000	52,400.00				
CONCRETE BRIDGE DECK, HES	CY						
Section Totals:			\$41,026,005.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0008 155018M	1.000	350,000.00000	350,000.00				
FIELD OFFICE TYPE F SET UP	U						
0009 155036M	21.000	6,500.00000	136,500.00				
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			\$486,500.00				



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	NON-PARTICIPATING (ROADWAY)	Cat Alt Set:		Cat Alt Member:			
0002 152004P	1.000	185,000.00000	185,000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0003 152015P	1.000	86,000.00000	86,000.00				
POLLUTION LIABILITY INSURANCE							
0004 152012P	1.000	20,000.00000	20,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE							
0070 601670M	4,881.000	10.00000	48,810.00				
CLEANING EXISTING PIPE, 12" TO 24" DIAMETER							
0077 602216M	79.000	200.00000	15,800.00				
CLEANING DRAINAGE STRUCTURE							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$355,610.00				



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Counties: HUDSON

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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0011 158006M	3,313.000 SILT FENCE LF	3.00000	9,939.00				
0012 158030M	57.000 INLET FILTER TYPE 2, 2' X 4' U	350.00000	19,950.00				
0013 158054M	1,000.000 SEDIMENT CONTROL BAG SF	8.00000	8,000.00				
0014 158063P	(1) CONCRETE WASHOUT SYSTEM LS	11,000.00000	11,000.00				
0015 158069M	1.000 OIL-WATER SEPARATOR U	5,000.00000	5,000.00				
0016 158072M	2.000 OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	1,000.00000	2,000.00				



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Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0017 158084M	100.000	25.00000	2,500.00				
EROSION CONTROL SEDIMENT REMOVAL	CY						
Section Totals:			\$58,389.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:	Cat Alt Member:		
0192 804006P	1,194.000	15.00000	17,910.00				
	TOPSOILING, 4" THICK SY						
0193 806006P	1,194.000	4.00000	4,776.00				
	FERTILIZING AND SEEDING, TYPE A-3 SY						
0194 809003M	1,194.000	4.00000	4,776.00				
	STRAW MULCHING SY						
Section Totals:			\$27,462.00				



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Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0196 201006P	(1)	21,555,200.00000	21,555,200.00				
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0901-150							
0197 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-231							
0198 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0703-232							
0199 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-211							



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Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0200 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-212							
0201 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-213							
0202 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-214							
0203 999999P	1.000	0.00000	0.00				
NO ITEM							
	U						



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Counties: HUDSON

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Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0204 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-216							
0205 201009P	(1)	17,500.00000	17,500.00				
CLEARING SITE, STRUCTURE (___) OH SIGN STRUCTURE NO. 0901-217							
0206 201039P	(1)	3,000,000.00000	3,000,000.00				
TEMPORARY SHIELDING							
0207 202009P	65.000	100.00000	6,500.00				
EXCAVATION, UNCLASSIFIED							
0208 203009P	25.000	180.00000	4,500.00				
I-9 SOIL AGGREGATE							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0209 501003P	400.000	50.00000	20,000.00				
TEMPORARY SHEETING	SF						
0210 504008P	934,370.000	3.50000	3,270,295.00				
REINFORCEMENT STEEL, STAINLESS STEEL	LB						
0211 504009P	830,551.000	2.00000	1,661,102.00				
REINFORCEMENT STEEL, GALVANIZED	LB						
0212 504015P	11.000	1,100.00000	12,100.00				
CONCRETE FOOTING	CY						
0213 504018P	6.000	2,000.00000	12,000.00				
CONCRETE WING WALL	CY						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0214 504025P	25.000 CY	3,000.00000	75,000.00				
MODIFICATION OF EXISTING ABUTMENTS							
0215 504036P	15.000 SY	100.00000	1,500.00				
EPOXY WATERPROOFING							
0216 505091P	307,860.000 SF	85.00000	26,168,100.00				
PRECAST LIGHTWEIGHT CONCRETE DECK PANELS							
0217 506003P	(1) LS	44,103,745.00000	44,103,745.00				
STRUCTURAL STEEL							
0218 506006P	6.000 U	14,000.00000	84,000.00				
REINFORCED ELASTOMERIC BEARING ASSEMBLY							



Tabulation of Bids

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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0219 506012P	247,465.000	8.00000	1,979,720.00				
SHEAR CONNECTOR	U						
0220 506041P	137,800.000	22.00000	3,031,600.00				
STRUCTURAL STEEL REPAIR, TYPE 1	LB						
0221 506042P	2,800.000	30.00000	84,000.00				
STRUCTURAL STEEL REPAIR, TYPE 2	LB						
0222 507015P	840.000	550.00000	462,000.00				
STRIP SEAL EXPANSION JOINT ASSEMBLY	LF						
0223 507018P	1,159.000	2,600.00000	3,013,400.00				
MODULAR EXPANSION JOINT ASSEMBLY	LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0224 507024P	3,855.000 CONCRETE BRIDGE DECK, HPC CY	1,700.00000	6,553,500.00				
0225 507039P	446.000 CONCRETE BRIDGE PARAPET, HPC LF	220.00000	98,120.00				
0226 507051P	304.000 CONCRETE BRIDGE APPROACH CY	155.00000	47,120.00				
0227 507059P	379.000 CONCRETE MEDIAN BARRIER, HPC LF	130.00000	49,270.00				
0228 507060P	442.000 BEAM JACKING U	700.00000	309,400.00				



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0229 507067P	5,010.000	350.00000	1,753,500.00				
CONCRETE BALUSTRADE	LF						
0230 507123P	2,436.000	4,500.00000	10,962,000.00				
CONCRETE BRIDGE DECK, UHPC	CY						
0231 508006M	25.000	1,500.00000	37,500.00				
SCUPPER	U						
0232 508902P	4,277.000	125.00000	534,625.00				
_____ " FIBERGLASS PIPE (8")	LF						
0233 508902P	21,337.000	155.00000	3,307,235.00				
_____ " FIBERGLASS PIPE (12")	LF						
0234 509007P	14,727.000	500.00000	7,363,500.00				
ALUMINIUM RAILING, BRIDGE, 5'-6" HIGH	LF						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0235 509008P	288.000	700.00000	201,600.00				
ALUMINIUM RAILING, BRIDGE, 7'-0" HIGH							
0236 509010P	22,057.000	120.00000	2,646,840.00				
STEEL BRIDGE RAILIN, TWO-RAIL							
0237 509011P	1,730.000	132.00000	228,360.00				
STEEL BRIDGE RAILING, THREE-RAIL							
0238 509058P	4,530.000	120.00000	543,600.00				
CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6' 3" HIGH 6' 3" HIGH							



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Contract ID: 13160

Counties: HUDSON

Letting Date: March 25, 2014

District(s): N1

Call Order: 160

Project(s): 100% State

Contract Time: 06/21/16 COMPLETION DATE

Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0239 509065P	600.000 LF CHAIN-LINK FENCE, TYPE I, ZINC-COATED, STEEL, BRIDGE, 13'-0" HIGH	390.00000	234,000.00				
0240 509111P	14,502.000 LF RELOCATE CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6'-3" HIGH	14.00000	203,028.00				
0242 509132P	1,041.000 LF METAL HALF MEDIAN BARRIER	135.00000	140,535.00				
0244 512012M	1.000 U OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 1 (26000 LBS)	100,000.00000	100,000.00				



Tabulation of Bids

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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0245 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 2 (26000 LBS)(DMS)							
0246 512012M	1.000 U	130,000.00000	130,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 3 (38000 LBS)							
0247 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 4 (26000 LBS)							
0248 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 5 (26000 LBS)(DMS)							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0249 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 6 (26,000 LBS)							
0250 512012M	1.000 U	130,000.00000	130,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 7 (47000 LBS)							
0251 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 8 (26000 LBS)							
0252 512012M	1.000 U	100,000.00000	100,000.00				
OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 9 (26000 LBS)							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0253	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 10 (26000 LBS)	1.000 U	100,000.00000	100,000.00			
0254	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ___ 11 (26000 LBS)	1.000 U	100,000.00000	100,000.00			
0255	514014P REMOVAL OF TEMPORARY SUPPORT A4	1.000 LS	80,000.00000	80,000.00			
0256	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT A6	1.000 LS	45,000.00000	45,000.00			



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		Quantity and Units	(7) CONTI ENTERPRISES INC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0006		BRIDGE (0901-150)		Cat Alt Set:		Cat Alt Member:		
0257	514014P	1.000	27,000.00000	27,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT A8		LS						
0258	514014P	1.000	27,000.00000	27,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT A10/1W		LS						
0259	514014P	1.000	36,000.00000	36,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 3		LS						
0260	514014P	1.000	27,000.00000	27,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 7R		LS						
0261	514014P	1.000	33,000.00000	33,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 9		LS						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0262 514014P	1.000	30,000.00000	30,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 11	LS						
0263 514014P	1.000	48,000.00000	48,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 14	LS						
0264 514014P	1.000	103,000.00000	103,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 17	LS						
0265 514014P	1.000	20,000.00000	20,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 19E	LS						
0266 514014P	1.000	20,000.00000	20,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 21W	LS						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0267	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 24	1.000 LS	36,000.00000	36,000.00			
0268	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 26	1.000 LS	36,000.00000	36,000.00			
0269	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 28	1.000 LS	36,000.00000	36,000.00			
0270	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 30	1.000 LS	36,000.00000	36,000.00			
0271	514014P REMOVAL OF TEMPORARY SUPPORT AT BENT 32	1.000 LS	29,000.00000	29,000.00			



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0272 514014P	1.000	49,000.00000	49,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 35	LS						
0273 514014P	1.000	36,000.00000	36,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 37	LS						
0274 514014P	1.000	36,000.00000	36,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 39	LS						
0275 514014P	1.000	23,000.00000	23,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 41E	LS						
0276 514014P	1.000	28,000.00000	28,000.00				
REMOVAL OF TEMPORARY SUPPORT AT BENT 42W	LS						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0277	514015P (1)	25,000.00000	25,000.00				
	TEMPORARY SUPPORT AT BENT A0						
0278	514015P (1)	75,000.00000	75,000.00				
	TEMPORARY SUPPORT AT BENT 9 - GIRDERS G82&G70						
0279	514015P (1)	325,000.00000	325,000.00				
	TEMPORARY SUPPORT AT BENT 31 - SIGN STRUCTURE						
0280	516003P 122,379.000	132.00000	16,154,028.00				
	PRECAST EXODERMIC BRIDGE DECK SYSTEM						
0281	516004P 71,200.000	115.00000	8,188,000.00				
	PRECAST EXODERMIC BRIDGE DECK SYSTEM, LIGHTWEIGHT						



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0282 518009P	(1)	165,000.00000	165,000.00				
TEMPORARY JACKING SYSTEM LS							
0283 551019M	48,541.000	130.00000	6,310,330.00				
POLYESTER POLYMER CONCRETE OVERLAY CF							
0284 554003P	(1)	103,000.00000	103,000.00				
POLLUTION CONTROL SYSTEM LS							
0285 554006P	(1)	100,000.00000	100,000.00				
HAND/POWER TOOL CLEANING AND PAINTING LS							
0286 554017P	92,475.000	34.00000	3,144,150.00				
CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) SF BEAMS							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0287 554017P	3,500.000 CONCRETE ENCASEMENT REMOVAL AND PAINTING (BEAMS) EXPANSION SF	130.00000	455,000.00				
0288 554040P	(1) SOUND ABATEMENT LS	245,000.00000	245,000.00				
0289 555040P	(1) SUPPORT AND PROTECTION OF RIGID CONDUIT LS	25,000.00000	25,000.00				
0290 555041P	8.000 SUPPORT AND PROTECTION OF TRAFFIC SIGNAL HEADS OTHER U	3,500.00000	28,000.00				
0291 555042P	(1) SUPPORT AND PROTECTION OF EXPOSED ELECTRICAL WIRE LS	25,000.00000	25,000.00				



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0292 555043P	(1)	25,000.00000	25,000.00				
SUPPORT AND PROTECTION OF FLEXIBLE CONDUIT							
0293 558005P	17,546.000	120.00000	2,105,520.00				
RIVET REPLACEMENT							
0294 602223M	4.000	10,000.00000	40,000.00				
OUTLET CONTROL STRUCTURE							
0295 603017P	285.000	38.00000	10,830.00				
RIP RAP STONE SLOPE PROTECTION, 12" THICK (D50=6")							
0296 609015M	1,730.000	130.00000	224,900.00				
THRIE BEAM GUIDE RAIL, BRIDGE							



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Contract Description: ROUTE U.S. 1 & 9 (PULASKI SKYWAY) CONTRACT 4

Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:	Cat Alt Member:		
0297	611240M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE ____, WIDTH ____	2.000	26,000.00000	52,000.00			
0298	611315M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH MEDIUM	3.000	38,500.00000	115,500.00			
0299	611321M CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH X-WIDE	1.000	38,500.00000	38,500.00			
0300	701013P 1 1/2" RIGID METALLIC CONDUIT ON STRUCTURE	2,264.000	15.00000	33,960.00			
0301	701019P 2" RIGID METALLIC CONDUIT ON STRUCTURE	720.000	21.00000	15,120.00			



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE (0901-150)			Cat Alt Set:		Cat Alt Member:	
0302 701022P	22,774.000	25.00000	569,350.00				
3" RIGID METALLIC CONDUIT ON STRUCTURE							
0303 701096M	189.000	500.00000	94,500.00				
10" X 36" JUNCTION BOX							
Section Totals:		\$184,592,183.00					



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Line No / Item ID		(7) CONTI ENTERPRISES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE (0704-150)			Cat Alt Set:		Cat Alt Member:	
0195 201006P	(1)	3,999,777.00000	3,999,777.00				
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0704-150							
0241 509131P	15,758.000	137.00000	2,158,846.00				
METAL MEDIAN BARRIER							
0243 512003M	1.000	68,000.00000	68,000.00				
CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ 1 (10000 LBS)							
Section Totals:				\$6,226,623.00			
Contract Totals				\$232,772,772.00			
Cost Plus Time Totals				\$232,772,772.00			

() indicates item is bid as Lump Sum

