



Tabulation of Bids

Contract ID: 13417

Counties: HUDSON

Letting Date: August 08, 2013

District(s): H4

Call Order: 1

Project(s): STATE

Contract Time: 07/01/14 COMPLETION DATE

Contract Description: MTN MVBL BRDG STEEL REPAIR & STRINGER REPLACEMENT CON 2013

Line No / Item ID		(1) KISKA CONSTRUCTION, INC		(2) IEW CONSTR GP, INC		(3) CORNELL & CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001 151006M	1.000	38,000.00000	38,000.00	25,200.00000	25,200.00	27,000.00000	27,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	8,000.00000	8,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152012P	1.000	4,000.00000	4,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0004 152015P	1.000	1,000.00000	1,000.00	0.01000	0.01	10,000.00000	10,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0005 153003P	(1)	5,000.00000	5,000.00	0.01000	0.01	9,800.00000	9,800.00
PROGRESS SCHEDULE	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0006 153006P	8.000	500.00000	4,000.00	0.01000	0.08	1,200.00000	9,600.00
PROGRESS SCHEDULE UPDATE	U						
0007 154003P	(1)	350,000.00000	350,000.00	597,000.00000	597,000.00	451,000.00000	451,000.00
MOBILIZATION	LS						
0008 155012M	1.000	10,000.00000	10,000.00	19,300.00000	19,300.00	49,000.00000	49,000.00
FIELD OFFICE TYPE D SET UP	U						
0009 155030M	12.000	2,000.00000	24,000.00	2,200.00000	26,400.00	1,600.00000	19,200.00
FIELD OFFICE TYPE D MAINTENANCE	MO						
0010 159005M	(1)	300,000.00000	300,000.00	370,000.00000	370,000.00	537,000.00000	537,000.00
TRAFFIC CONTROL	LS						



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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	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0011 159030M	8.000	5,100.00000	40,800.00	2,000.00000	16,000.00	1,600.00000	12,800.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0012 201006P	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	49,000.00000	49,000.00
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0909-150	LS						
0013 506004M	45,000.000	16.00000	720,000.00	13.00000	585,000.00	15.49000	697,050.00
STRUCTURAL STEEL	LB						
0014 506021P	360.000	175.00000	63,000.00	159.40000	57,384.00	135.00000	48,600.00
STEEL GRID FLOORING	SF						
0015 506040P	500.000	70.00000	35,000.00	118.00000	59,000.00	110.00000	55,000.00
STEEL REPAIR, TYPE ___ RIVETS	U						



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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	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0016 506041P	15,500.000	26.00000	403,000.00	41.00000	635,500.00	47.72000	739,660.00
STRUCTURAL STEEL REPAIR, TYPE 1							
	LB						
0017 506042P	37,000.000	33.00000	1,221,000.00	33.00000	1,221,000.00	35.14000	1,300,180.00
STRUCTURAL STEEL REPAIR, TYPE 2							
	LB						
0018 518015P	(1)	290,000.00000	290,000.00	225,000.00000	225,000.00	205,000.00000	205,000.00
SPAN BALANCE							
	LS						
0019 551015M	48.000	5,000.00000	240,000.00	3,400.00000	163,200.00	1,941.00000	93,168.00
DECK JOINT RECONSTRUCTION							
	LF						
0020 551033M	250.000	180.00000	45,000.00	205.00000	51,250.00	275.00000	68,750.00
CONCRETE BRIDGE SIDEWALK REPAIR							
	SF						



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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 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0021	MMB073M 200.000	150.00000	30,000.00	127.00000	25,400.00	165.00000	33,000.00
	APPROACH SIDEWALK REPAIR SF						
0022	MMB135M 200.000	50.00000	10,000.00	83.00000	16,600.00	55.00000	11,000.00
	POWER TOOL CLEANING AND PAINTING SF						
Section Totals:			\$3,891,800.00		\$4,150,734.10		\$4,445,808.00
Contract Totals			\$3,891,800.00		\$4,150,734.10		\$4,445,808.00
Cost Plus Time Totals			\$3,891,800.00		\$4,150,734.10		4,445,808.00

() indicates item is bid as Lump Sum



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Contract Description: MTN MVBL BRDG STEEL REPAIR & STRINGER REPLACEMENT CON 2013

Line No / Item ID Item Description		(4) ANSELM I & DECICCO INC		(5) IRON BRIDGE GROUP INC		(6) GCCOM CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0001 151006M	1.000	30,000.00000	30,000.00	27,000.00000	27,000.00	27,000.00000	27,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152012P	1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL						
0004 152015P	1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0005 153003P	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PROGRESS SCHEDULE	LS						



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0006 153006P	8.000	800.00000	6,400.00	1,500.00000	12,000.00	1,440.00000	11,520.00
PROGRESS SCHEDULE UPDATE							
	U						
0007 154003P	(1)	470,000.00000	470,000.00	200,000.00000	200,000.00	550,000.00000	550,000.00
MOBILIZATION							
	LS						
0008 155012M	1.000	50,000.00000	50,000.00	40,000.00000	40,000.00	43,171.00000	43,171.00
FIELD OFFICE TYPE D SET UP							
	U						
0009 155030M	12.000	2,500.00000	30,000.00	7,250.00000	87,000.00	4,318.00000	51,816.00
FIELD OFFICE TYPE D MAINTENANCE							
	MO						
0010 159005M	(1)	100,000.00000	100,000.00	600,000.00000	600,000.00	438,948.00000	438,948.00
TRAFFIC CONTROL							
	LS						



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Line No / Item ID Item Description		(4) ANSEMI & DECICCO INC		(5) IRON BRIDGE GROUP INC		(6) GCCOM CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0011 159030M	8.000	10,000.00000	80,000.00	17,500.00000	140,000.00	12,817.00000	102,536.00
PORTABLE VARIABLE MESSAGE SIGN	U						
0012 201006P	(1)	50,000.00000	50,000.00	80,000.00000	80,000.00	50,000.00000	50,000.00
CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0909-150	LS						
0013 506004M	45,000.000	33.00000	1,485,000.00	23.00000	1,035,000.00	24.00000	1,080,000.00
STRUCTURAL STEEL	LB						
0014 506021P	360.000	100.00000	36,000.00	150.00000	54,000.00	260.00000	93,600.00
STEEL GRID FLOORING	SF						
0015 506040P	500.000	100.00000	50,000.00	120.00000	60,000.00	98.00000	49,000.00
STEEL REPAIR, TYPE ___ RIVETS	U						



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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	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0016 506041P	15,500.000 STRUCTURAL STEEL REPAIR, TYPE 1 LB	55.00000	852,500.00	60.00000	930,000.00	64.00000	992,000.00
0017 506042P	37,000.000 STRUCTURAL STEEL REPAIR, TYPE 2 LB	30.00000	1,110,000.00	42.50000	1,572,500.00	51.00000	1,887,000.00
0018 518015P	(1) SPAN BALANCE LS	111,000.00000	111,000.00	200,000.00000	200,000.00	331,702.00000	331,702.00
0019 551015M	48.000 DECK JOINT RECONSTRUCTION LF	3,000.00000	144,000.00	5,500.00000	264,000.00	2,819.00000	135,312.00
0020 551033M	250.000 CONCRETE BRIDGE SIDEWALK REPAIR SF	100.00000	25,000.00	115.00000	28,750.00	58.00000	14,500.00



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0021	MMB073M 200.000	100.00000	20,000.00	70.00000	14,000.00	72.00000	14,400.00
	APPROACH SIDEWALK REPAIR SF						
0022	MMB135M 200.000	200.00000	40,000.00	125.00000	25,000.00	87.00000	17,400.00
	POWER TOOL CLEANING AND PAINTING SF						
Section Totals:			\$4,747,400.00		\$5,414,250.00		\$5,929,905.00
Contract Totals			\$4,747,400.00		\$5,414,250.00		\$5,929,905.00
Cost Plus Time Totals			\$4,747,400.00		\$5,414,250.00		5,929,905.00

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