



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(1) CORNELL & CO., INC.		(2) TUTOR PERINI CORPORATION		(3) D'ANNUNZIO & SONS, 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 PERFORMANCE BOND AND PAYMENT BOND	50,000.00000	50,000.00	170,000.00000	170,000.00	105,000.00000	105,000.00
0004	153003P (1) PROGRESS SCHEDULE	25,000.00000	25,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
0005	153005M 9.000 PROGRESS SCHEDULE UPDATE	500.00000	4,500.00	3,000.00000	27,000.00	1,800.00000	16,200.00
0006	154003P (1) MOBILIZATION	1,500,000.00000	1,500,000.00	2,300,000.00000	2,300,000.00	2,300,000.00000	2,300,000.00
0009	157004M 1.000 CONSTRUCTION LAYOUT	25,000.00000	25,000.00	575,000.00000	575,000.00	108,522.00000	108,522.00
0017	159003M 72.000 BREAKAWAY BARRICADE	100.00000	7,200.00	344.00000	24,768.00	110.00000	7,920.00



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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 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0018 159006M	42.000 U	50.00000	2,100.00	146.00000	6,132.00	90.00000	3,780.00
DRUM							
0019 159009M	42.000 U	20.00000	840.00	35.00000	1,470.00	30.00000	1,260.00
TRAFFIC CONE							
0020 159012M	4,003.000 SF	20.00000	80,060.00	25.00000	100,075.00	90.00000	360,270.00
CONSTRUCTION SIGNS							
0021 159015M	2.000 U	1,500.00000	3,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'							
0022 159021P	1,590.000 LF	75.00000	119,250.00	90.00000	143,100.00	100.00000	159,000.00
CONSTRUCTION BARRIER CURB							
0023 159027M	3.000 U	5,000.00000	15,000.00	10,300.00000	30,900.00	2,500.00000	7,500.00
FLASHING ARROW BOARD, 4' X 8'							



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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:		
0044	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	146.000	150.00000	21,900.00	260.00000	37,960.00	340.00000	49,640.00
0045	401091M HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE	193.000	150.00000	28,950.00	240.00000	46,320.00	300.00000	57,900.00
0046	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	289.000	150.00000	43,350.00	200.00000	57,800.00	300.00000	86,700.00
0047	601124P 18" REINFORCED CONCRETE PIPE	32.000	150.00000	4,800.00	159.00000	5,088.00	800.00000	25,600.00
0048	602012M INLET, TYPE B	2.000	5,000.00000	10,000.00	10,500.00000	21,000.00	9,000.00000	18,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0059	610036M REMOVAL OF TRAFFIC STRIPES LF	79.000	1.00000 79.00	27.00000	2,133.00	12.00000	948.00
0060	612003P REGULATORY AND WARNING SIGN SF	13.000	50.00000 650.00	269.00000	3,497.00	300.00000	3,900.00
0061	651065P 12" DUCTILE IRON WATER PIPE, CLASS 53 LF	280.000	500.00000 140,000.00	300.00000	84,000.00	540.00000	151,200.00
0062	651243M WATER SERVICE CONNECTION U	1.000	5,000.00000 5,000.00	18,200.00000	18,200.00	11,000.00000	11,000.00
0063	651258M WATER AS-BUILT PLAN LS	(1)	5,000.00000 5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0079	999999P NO ITEM	1.000 U	0.00000 0.00	0.00000 0.00	0.00000 0.00	0.00000 0.00	0.00000 0.00
0080	605183P TEMPORARY CHAIN-LINK FENCE, 6' HIGH	340.000 LF	50.00000 17,000.00	71.00000 24,140.00	50.00000 17,000.00		
0136	160004M FUEL PRICE ADJUSTMENT	1.000 DOLL	300.00000 300.00	300.00000 300.00	300.00000 300.00		
Section Totals:			\$2,556,499.00		\$5,102,330.00		\$4,341,306.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	CONSTRUCTION ENGINEERING	Cat Alt Set:		Cat Alt Member:			
0007 155019M	1.000	50,000.00000	50,000.00	300,000.00000	300,000.00	90,000.00000	90,000.00
	FIELD OFFICE TYPE G SET UP						
	U						
0008 155037M	20.000	5,000.00000	100,000.00	12,000.00000	240,000.00	3,800.00000	76,000.00
	FIELD OFFICE TYPE G MAINTENANCE						
	MO						
Section Totals:			\$150,000.00		\$540,000.00		\$166,000.00



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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: 0003		NON-PARTICIPATING (ROADWAY)		Cat Alt Set:		Cat Alt Member:		
0002	152004P	1.000	10,000.00000	10,000.00	35,000.00000	35,000.00	18,000.00000	18,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	10,000.00000	10,000.00	65,000.00000	65,000.00	26,000.00000	26,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
Section Totals:				\$20,000.00		\$100,000.00		\$44,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	EROSION CONTROL			Cat Alt Set:		Cat Alt Member:	
0010	158009M HEAVY DUTY SILT FENCE, ORANGE LF	582.000	10.00000 5,820.00	13.00000 7,566.00	10.00000 5,820.00		
0011	158030M INLET FILTER TYPE 2, 2' X 4' U	5.000	200.00000 1,000.00	1,040.00000 5,200.00	250.00000 1,250.00		
0012	158033M INLET FILTER TYPE 2, 4' X 4' U	1.000	300.00000 300.00	1,450.00000 1,450.00	400.00000 400.00		
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	5,000.00000 5,000.00	10,700.00000 10,700.00	15,000.00000 15,000.00		
0014	158069M OIL-WATER SEPARATOR U	1.000	5,000.00000 5,000.00	30,500.00000 30,500.00	50,000.00000 50,000.00		



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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: 0004		EROSION CONTROL		Cat Alt Set:		Cat Alt Member:		
0015	158072M	2.000	1,000.0000	2,000.00	1,720.0000	3,440.00	1,500.0000	3,000.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	U						
0016	158084M	65.000	50.00000	3,250.00	166.00000	10,790.00	20.00000	1,300.00
	EROSION CONTROL SEDIMENT REMOVAL	CY						
Section Totals:				\$22,370.00		\$69,646.00		\$76,770.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 GENERAL LANDSCAPE				Cat Alt Set:		Cat Alt Member:	
0069 804006P	896.000 SY	10.00000	8,960.00	24.50000	21,952.00	8.00000	7,168.00
TOPSOILING, 4" THICK							
0070 804015P	100.000 CY	75.00000	7,500.00	86.00000	8,600.00	70.00000	7,000.00
BORROW TOPSOIL							
0071 806006P	896.000 SY	3.00000	2,688.00	5.50000	4,928.00	6.00000	5,376.00
FERTILIZING AND SEEDING, TYPE A-3							
0072 809003M	896.000 SY	2.00000	1,792.00	4.50000	4,032.00	5.00000	4,480.00
STRAW MULCHING							
Section Totals:		\$20,940.00		\$39,512.00		\$24,024.00	



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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: 0006	BRIDGE - SPAN 47 (0901-150)			Cat Alt Set:		Cat Alt Member:	
0081	162005P (1) VIBRATION MONITORING LS	25,000.00000	25,000.00	200,000.00000	200,000.00	300,000.00000	300,000.00
0082	201006P (1) CLEARING SITE, BRIDGE (____) (0901-150) LS	320,000.00000	320,000.00	320,000.00000	320,000.00	320,000.00000	320,000.00
0083	201039P (1) TEMPORARY SHIELDING LS	500,000.00000	500,000.00	250,000.00000	250,000.00	100,000.00000	100,000.00
0084	502015M 2.000 STATIC PILE LOAD TEST U	100,000.00000	200,000.00	250,000.00000	500,000.00	200,000.00000	400,000.00
0085	502016M 44.000 MICROPILE U	50,000.00000	2,200,000.00	40,000.00000	1,760,000.00	34,000.00000	1,496,000.00
0086	506004M 41,000.000 STRUCTURAL STEEL LB	7.50000	307,500.00	12.50000	512,500.00	9.00000	369,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0087 506009M	4.000 U	10,000.00000	40,000.00	19,200.00000	76,800.00	20,000.00000	80,000.00
STRUCTURAL BEARING ASSEMBLY							
0088 506040P	100.000 U	150.00000	15,000.00	1,000.00000	100,000.00	200.00000	20,000.00
STEEL REPAIR, TYPE ___ A							
0089 506040P	4.000 U	1,000.00000	4,000.00	2,160.00000	8,640.00	2,200.00000	8,800.00
STEEL REPAIR, TYPE ___ L1							
0090 506040P	8.000 U	1,000.00000	8,000.00	1,970.00000	15,760.00	2,000.00000	16,000.00
STEEL REPAIR, TYPE ___ L2							
0091 506040P	1.000 U	10,000.00000	10,000.00	33,000.00000	33,000.00	42,000.00000	42,000.00
STEEL REPAIR, TYPE ___ L3							
0092 506040P	2.000 U	5,000.00000	10,000.00	17,100.00000	34,200.00	26,000.00000	52,000.00
STEEL REPAIR, TYPE ___ L4							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0093	506040P STEEL REPAIR, TYPE ___ L5	1.000 U	10,000.00000	10,000.00	32,000.00000	32,000.00	41,000.00000 41,000.00
0094	506040P STEEL REPAIR, TYPE ___ L6	2.000 U	10,000.00000	20,000.00	16,500.00000	33,000.00	31,000.00000 62,000.00
0095	506040P STEEL REPAIR, TYPE ___ BP1	8.000 U	5,000.00000	40,000.00	9,000.00000	72,000.00	12,000.00000 96,000.00
0096	506040P STEEL REPAIR, TYPE ___ BP2	2.000 U	5,000.00000	10,000.00	27,500.00000	55,000.00	24,000.00000 48,000.00
0097	506040P STEEL REPAIR, TYPE ___ CH1	1.000 U	1,000.00000	1,000.00	8,230.00000	8,230.00	5,000.00000 5,000.00
0098	506040P STEEL REPAIR, TYPE ___ CH2	6.000 U	1,000.00000	6,000.00	700.00000	4,200.00	1,600.00000 9,600.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0099 506040P	3.000	2,500.00000	7,500.00	7,020.00000	21,060.00	6,000.00000	18,000.00
	STEEL REPAIR, TYPE ___ CH3		U				
0100 506040P	1.000	5,000.00000	5,000.00	17,100.00000	17,100.00	16,000.00000	16,000.00
	STEEL REPAIR, TYPE ___ ST1		U				
0101 506040P	1.000	10,000.00000	10,000.00	29,000.00000	29,000.00	20,000.00000	20,000.00
	STEEL REPAIR, TYPE ___ ST2		U				
0102 506040P	2.000	10,000.00000	20,000.00	13,600.00000	27,200.00	15,000.00000	30,000.00
	STEEL REPAIR, TYPE ___ ST3		U				
0103 506040P	2.000	10,000.00000	20,000.00	16,000.00000	32,000.00	9,000.00000	18,000.00
	STEEL REPAIR, TYPE ___ ST4		U				
0104 506040P	1.000	10,000.00000	10,000.00	21,100.00000	21,100.00	12,000.00000	12,000.00
	STEEL REPAIR, TYPE ___ ST5		U				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0105	506040P STEEL REPAIR, TYPE ___ LB1	1.000 U	2,500.00000 2,500.00	7,810.00000 7,810.00	7,810.00	12,000.00000 12,000.00	12,000.00
0106	506040P STEEL REPAIR, TYPE ___ LB2	1.000 U	5,000.00000 5,000.00	15,800.00000 15,800.00	15,800.00	14,000.00000 14,000.00	14,000.00
0107	506040P STEEL REPAIR, TYPE ___ SB1	2.000 U	2,500.00000 5,000.00	5,700.00000 11,400.00	11,400.00	6,000.00000 12,000.00	12,000.00
0108	506040P STEEL REPAIR, TYPE ___ SB2	1.000 U	2,500.00000 2,500.00	7,870.00000 7,870.00	7,870.00	7,000.00000 7,000.00	7,000.00
0109	506040P STEEL REPAIR, TYPE ___ SB3	1.000 U	2,500.00000 2,500.00	9,150.00000 9,150.00	9,150.00	5,000.00000 5,000.00	5,000.00
0110	506040P STEEL REPAIR, TYPE ___ SB4	2.000 U	20,000.00000 40,000.00	48,000.00000 96,000.00	96,000.00	45,000.00000 90,000.00	90,000.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0111	506040P STEEL REPAIR, TYPE ___ FB1	4.000 U	2,500.00000 10,000.00	4,830.00000 19,320.00	4,000.00000 16,000.00		
0112	506040P STEEL REPAIR, TYPE ___ FB2	4.000 U	2,500.00000 10,000.00	5,390.00000 21,560.00	4,000.00000 16,000.00		
0113	506040P STEEL REPAIR, TYPE ___ FB3	4.000 U	2,500.00000 10,000.00	5,340.00000 21,360.00	4,000.00000 16,000.00		
0114	506040P STEEL REPAIR, TYPE ___ FB4	17.000 U	500.00000 8,500.00	2,600.00000 44,200.00	4,600.00000 78,200.00		
0115	506041P STRUCTURAL STEEL REPAIR, TYPE 1	150,000.000 LB	15.00000 2,250,000.00	9.50000 1,425,000.00	15.00000 2,250,000.00		
0116	514016P TEMPORARY SUPPORTS	(1) LS	950,000.00000 950,000.00	2,000,000.00000 2,000,000.00	4,488,000.00000 4,488,000.00		



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Call Order: 154 **Project(s):** NA

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Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(1) CORNELL & CO., INC.		(2) TUTOR PERINI CORPORATION		(3) D'ANNUNZIO & SONS, 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 - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:			
0139 554003P	(1)	100,000.00000	100,000.00	350,000.00000	350,000.00	70,000.00000	70,000.00
POLLUTION CONTROL SYSTEM							
Section Totals:			\$7,195,000.00		\$8,192,260.00		\$10,653,600.00



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(1) CORNELL & CO., INC.		(2) TUTOR PERINI CORPORATION		(3) D'ANNUNZIO & SONS, 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 - SPAN 97 (0704-150)			Cat Alt Set:		Cat Alt Member:	
0117	162005P (1) VIBRATION MONITORING LS	25,000.00000	25,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
0118	201006P (1) CLEARING SITE, BRIDGE (____) (0704-150) LS	175,000.00000	175,000.00	220,000.00000	220,000.00	220,000.00000	220,000.00
0119	502015M 2.000 STATIC PILE LOAD TEST U	100,000.00000	200,000.00	250,000.00000	500,000.00	105,000.00000	210,000.00
0120	502016M 24.000 MICROPILE U	50,000.00000	1,200,000.00	36,500.00000	876,000.00	36,000.00000	864,000.00
0121	506009M 2.000 STRUCTURAL BEARING ASSEMBLY U	10,000.00000	20,000.00	43,300.00000	86,600.00	25,000.00000	50,000.00



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID				(1) CORNELL & CO., INC.		(2) TUTOR PERINI CORPORATION		(3) D'ANNUNZIO & SONS, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	BRIDGE - SPAN 97 (0704-150)			Cat Alt Set:		Cat Alt Member:			
0122	506039P	1.000	1,550,000.00000	1,550,000.00	3,362,812.00000	3,362,812.00	4,500,000.00000	4,500,000.00	
	STUCTURAL STEEL RETROFIT, TYPE ___ 1	U							
0123	506040P	1.000	5,000.00000	5,000.00	13,400.00000	13,400.00	14,000.00000	14,000.00	
	STEEL REPAIR, TYPE ___ BC-1	U							
0124	506040P	1.000	5,000.00000	5,000.00	32,600.00000	32,600.00	30,000.00000	30,000.00	
	STEEL REPAIR, TYPE ___ BC-2	U							
0125	506040P	2.000	5,000.00000	10,000.00	21,700.00000	43,400.00	9,500.00000	19,000.00	
	STEEL REPAIR, TYPE ___ BC-3	U							
0126	506040P	8.000	5,000.00000	40,000.00	22,000.00000	176,000.00	26,000.00000	208,000.00	
	STEEL REPAIR, TYPE ___ BC-4	U							
0127	506040P	2.000	5,000.00000	10,000.00	30,000.00000	60,000.00	32,000.00000	64,000.00	
	STEEL REPAIR, TYPE ___ BC-5	U							



Tabulation of Bids

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Counties: ESSEX

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District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(1) CORNELL & CO., INC.		(2) TUTOR PERINI CORPORATION		(3) D'ANNUNZIO & SONS, 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 - SPAN 97 (0704-150)	Cat Alt Set:		Cat Alt Member:				
0128	506040P STEEL REPAIR, TYPE ___ BC-6	4.000	1,000.00000	4,000.00	4,620.00000	18,480.00	7,500.00000	30,000.00
0129	508902P _____" FIBERGLASS PIPE 12"	150.000	250.00000	37,500.00	600.00000	90,000.00	510.00000	76,500.00
0130	999999P NO ITEM	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
0131	514016P TEMPORARY SUPPORTS	(1)	550,000.00000	550,000.00	800,000.00000	800,000.00	1,400,000.00000	1,400,000.00
0132	554003P POLLUTION CONTROL SYSTEM	(1)	100,000.00000	100,000.00	500,000.00000	500,000.00	150,000.00000	150,000.00
0133	554006P HAND/POWER TOOL CLEANING AND PAINTING	(1)	10,000.00000	10,000.00	250,000.00000	250,000.00	190,000.00000	190,000.00



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District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation
() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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	119,190.00000	119,190.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0004	153003P	(1)	50,000.00000	50,000.00			
	PROGRESS SCHEDULE	LS					
0005	153005M	9.000	10,000.00000	90,000.00			
	PROGRESS SCHEDULE UPDATE	U					
0006	154003P	(1)	447,450.00000	447,450.00			
	MOBILIZATION	LS					
0009	157004M	1.000	400,000.00000	400,000.00			
	CONSTRUCTION LAYOUT	DOLL					
0017	159003M	72.000	4,000.00000	288,000.00			
	BREAKAWAY BARRICADE	U					



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:			
0018	159006M	42.000	1,200.00000	50,400.00					
	DRUM	U							
0019	159009M	42.000	1,200.00000	50,400.00					
	TRAFFIC CONE	U							
0020	159012M	4,003.000	220.00000	880,660.00					
	CONSTRUCTION SIGNS	SF							
0021	159015M	2.000	1,600.00000	3,200.00					
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U							
0022	159021P	1,590.000	86.00000	136,740.00					
	CONSTRUCTION BARRIER CURB	LF							
0023	159027M	3.000	7,500.00000	22,500.00					
	FLASHING ARROW BOARD, 4' X 8'	U							



Tabulation of Bids

Contract ID: 17154

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Letting Date: July 10, 2018

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Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 159030M	2.000	30,000.00000	60,000.00				
PORTABLE VARIABLE MESSAGE SIGN	U						
0025 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0026 159108M	12.000	46,000.00000	552,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0027 159126M	1,712.000	2.00000	3,424.00				
TEMPORARY TRAFFIC STRIPES, 4"	LF						
0028 159129M	68.000	3.00000	204.00				
TEMPORARY TRAFFIC STRIPES, 6"	LF						



Tabulation of Bids

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Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:			
0029	159200M	3.000	15,000.00000	45,000.00					
	TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW	U							
0030	161003P	(1)	25,000.00000	25,000.00					
	FINAL CLEANUP	LS							
0031	201003P	(1)	200,000.00000	200,000.00					
	CLEARING SITE	LS							
0032	202006M	30.000	2,500.00000	75,000.00					
	EXCAVATION, TEST PIT	CY							
0033	202015P	387.000	70.00000	27,090.00					
	EXCAVATION, REGULATED MATERIAL	CY							



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:			
0034	202021P	622.000	150.00000	93,300.00					
	REMOVAL OF PAVEMENT	SY							
0035	202024M	680.000	140.00000	95,200.00					
	DISPOSAL OF REGULATED MATERIAL	T							
0036	202030M	4.000	2,000.00000	8,000.00					
	SOIL SAMPLING AND ANALYSES, REGULATED	U							
0037	202060M	4.000	75,000.00000	300,000.00					
	FRAC TANK	U							
0038	202061M	100,000.000	2.00000	200,000.00					
	DISPOSAL OF GROUND WATER	GAL							



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:			Cat Alt Member:				
0039	202062M	4.000	1,500.00000	6,000.00					
	GROUND WATER SAMPLING AND ANALYSES, FRAC TANK	U							
0040	302042P	815.000	80.00000	65,200.00					
	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY							
0041	401027M	1,175.000	12.00000	14,100.00					
	POLYMERIZED JOINT ADHESIVE	LF							
0042	401030M	300.000	40.00000	12,000.00					
	TACK COAT	GAL							
0043	401036M	300.000	40.00000	12,000.00					
	PRIME COAT	GAL							



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

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Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:	
0044 401054M	146.000	250.00000	36,500.00				
HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE							
0045 401091M	193.000	250.00000	48,250.00				
HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE							
0046 401099M	289.000	250.00000	72,250.00				
HOT MIX ASPHALT 25 M 64 BASE COURSE							
0047 601124P	32.000	700.00000	22,400.00				
18" REINFORCED CONCRETE PIPE							
0048 602012M	2.000	10,000.00000	20,000.00				
INLET, TYPE B							



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:	
0049 602054M	2.000	15,000.00000	30,000.00				
MANHOLE, 4' DIAMETER	U						
0050 602108M	1.000	3,300.00000	3,300.00				
SET INLET TYPE E, CASTING	U						
0051 607021P	454.000	110.00000	49,940.00				
9" X 18" CONCRETE VERTICAL CURB	LF						
0052 609063M	25.000	140.00000	3,500.00				
RESET BEAM GUIDE RAIL WITH EXISTING POSTS	LF						
0053 610003M	1,182.000	3.00000	3,546.00				
TRAFFIC STRIPES, 4"	LF						
0054 610007M	216.000	6.00000	1,296.00				
TRAFFIC STRIPES, 8"	LF						



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

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Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:	
0055	610009M	385.000	12.00000	4,620.00			
	TRAFFIC MARKINGS	SF					
0056	610012M	37.000	110.00000	4,070.00			
	RPM, MONO-DIRECTIONAL, WHITE LENS	U					
0057	610018M	6.000	110.00000	660.00			
	RPM, MONO-DIRECTIONAL, AMBER LENS	U					
0058	610024M	43.000	25.00000	1,075.00			
	REMOVAL OF RPM	U					
0059	610036M	79.000	20.00000	1,580.00			
	REMOVAL OF TRAFFIC STRIPES	LF					



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

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Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:		
0060 612003P	13.000	75.00000	975.00				
REGULATORY AND WARNING SIGN	SF						
0061 651065P	280.000	250.00000	70,000.00				
12" DUCTILE IRON WATER PIPE, CLASS 53	LF						
0062 651243M	1.000	20,000.00000	20,000.00				
WATER SERVICE CONNECTION	U						
0063 651258M	(1)	10,000.00000	10,000.00				
WATER AS-BUILT PLAN	LS						
0064 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0065 999999P	1.000	0.00000	0.00				
NO ITEM	U						



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

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Contract Time: 09/09/19 COMPLETION DATE

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Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:	
0066	652438M	275.000	50.00000	13,750.00			
	VIDEO INSPECTION OF SEWER	LF					
0067	999999P	1.000	0.00000	0.00			
	NO ITEM	U					
0068	702057M	(1)	40,000.00000	40,000.00			
	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. ___ 1	LS					
0073	999999P	1.000	0.00000	0.00			
	NO ITEM	U					
0074	999999P	1.000	0.00000	0.00			
	NO ITEM	U					
0075	202030M	2.000	1,500.00000	3,000.00			
	SOIL SAMPLING AND ANALYSES, REGULATED	U					



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

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Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY	Cat Alt Set:				Cat Alt Member:			
0076	202060M	2.000	100,000.00000	200,000.00					
	FRAC TANK	U							
0077	202061M	40,000.000	2.00000	80,000.00					
	DISPOSAL OF GROUND WATER	GAL							
0078	202062M	2.000	1,500.00000	3,000.00					
	GROUND WATER SAMPLING AND ANALYSES, FRAC TANK	U							
0079	999999P	1.000	0.00000	0.00					
	NO ITEM	U							
0080	605183P	340.000	40.00000	13,600.00					
	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF							
0136	160004M	1.000	300.00000	300.00					
	FUEL PRICE ADJUSTMENT	DOLL							



Tabulation of Bids

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Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$5,089,670.00



Tabulation of Bids

Contract ID: 17154

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District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		CONSTRUCTION ENGINEERING		Cat Alt Set:		Cat Alt Member:			
0007	155019M	1.000	500,000.00000	500,000.00					
	FIELD OFFICE TYPE G SET UP	U							
0008	155037M	20.000	8,000.00000	160,000.00					
	FIELD OFFICE TYPE G MAINTENANCE	MO							
Section Totals:				\$660,000.00					



Tabulation of Bids

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Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	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	67,487.00000	67,487.00					
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0003	152015P	1.000	30,000.00000	30,000.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
Section Totals:			\$97,487.00						



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District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:		
0010	158009M HEAVY DUTY SILT FENCE, ORANGE LF	582.000	30.00000	17,460.00			
0011	158030M INLET FILTER TYPE 2, 2' X 4' U	5.000	2,600.00000	13,000.00			
0012	158033M INLET FILTER TYPE 2, 4' X 4' U	1.000	10,000.00000	10,000.00			
0013	158063P CONCRETE WASHOUT SYSTEM LS	(1)	18,000.00000	18,000.00			
0014	158069M OIL-WATER SEPARATOR U	1.000	50,000.00000	50,000.00			
0015	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	2,000.00000	4,000.00			



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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:	
0016 158084M	65.000	300.00000	19,500.00				
EROSION CONTROL SEDIMENT REMOVAL	CY						
Section Totals:			\$131,960.00				



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	GENERAL LANDSCAPE			Cat Alt Set:			Cat Alt Member:		
0069	804006P	896.000	12.00000	10,752.00					
	TOPSOILING, 4" THICK	SY							
0070	804015P	100.000	100.00000	10,000.00					
	BORROW TOPSOIL	CY							
0071	806006P	896.000	5.00000	4,480.00					
	FERTILIZING AND SEEDING, TYPE A-3	SY							
0072	809003M	896.000	5.00000	4,480.00					
	STRAW MULCHING	SY							
Section Totals:				\$29,712.00					



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 47 (0901-150)			Cat Alt Set:	Cat Alt Member:		
0087 506009M	4.000	25,000.00000	100,000.00				
STRUCTURAL BEARING ASSEMBLY	U						
0088 506040P	100.000	500.00000	50,000.00				
STEEL REPAIR, TYPE ___ A	U						
0089 506040P	4.000	4,000.00000	16,000.00				
STEEL REPAIR, TYPE ___ L1	U						
0090 506040P	8.000	4,000.00000	32,000.00				
STEEL REPAIR, TYPE ___ L2	U						
0091 506040P	1.000	70,000.00000	70,000.00				
STEEL REPAIR, TYPE ___ L3	U						
0092 506040P	2.000	40,000.00000	80,000.00				
STEEL REPAIR, TYPE ___ L4	U						



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 47 (0901-150)			Cat Alt Set:	Cat Alt Member:		
0093 506040P	1.000	70,000.00000	70,000.00				
STEEL REPAIR, TYPE ___ L5	U						
0094 506040P	2.000	50,000.00000	100,000.00				
STEEL REPAIR, TYPE ___ L6	U						
0095 506040P	8.000	45,000.00000	360,000.00				
STEEL REPAIR, TYPE ___ BP1	U						
0096 506040P	2.000	60,000.00000	120,000.00				
STEEL REPAIR, TYPE ___ BP2	U						
0097 506040P	1.000	10,000.00000	10,000.00				
STEEL REPAIR, TYPE ___ CH1	U						
0098 506040P	6.000	30,000.00000	180,000.00				
STEEL REPAIR, TYPE ___ CH2	U						



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	BRIDGE - SPAN 47 (0901-150)	Cat Alt Set:		Cat Alt Member:					
0099	506040P	3.000	15,000.00000	45,000.00					
	STEEL REPAIR, TYPE ___ CH3	U							
0100	506040P	1.000	35,000.00000	35,000.00					
	STEEL REPAIR, TYPE ___ ST1	U							
0101	506040P	1.000	50,000.00000	50,000.00					
	STEEL REPAIR, TYPE ___ ST2	U							
0102	506040P	2.000	42,000.00000	84,000.00					
	STEEL REPAIR, TYPE ___ ST3	U							
0103	506040P	2.000	45,000.00000	90,000.00					
	STEEL REPAIR, TYPE ___ ST4	U							
0104	506040P	1.000	30,000.00000	30,000.00					
	STEEL REPAIR, TYPE ___ ST5	U							



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 47 (0901-150)			Cat Alt Set:	Cat Alt Member:		
0105	506040P	1.000	13,000.00000	13,000.00			
	STEEL REPAIR, TYPE ___ LB1	U					
0106	506040P	1.000	30,000.00000	30,000.00			
	STEEL REPAIR, TYPE ___ LB2	U					
0107	506040P	2.000	10,000.00000	20,000.00			
	STEEL REPAIR, TYPE ___ SB1	U					
0108	506040P	1.000	14,000.00000	14,000.00			
	STEEL REPAIR, TYPE ___ SB2	U					
0109	506040P	1.000	18,000.00000	18,000.00			
	STEEL REPAIR, TYPE ___ SB3	U					
0110	506040P	2.000	80,000.00000	160,000.00			
	STEEL REPAIR, TYPE ___ SB4	U					



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 47 (0901-150)			Cat Alt Set:	Cat Alt Member:		
0111	506040P	4.000	15,000.00000	60,000.00			
	STEEL REPAIR, TYPE ___ FB1	U					
0112	506040P	4.000	15,000.00000	60,000.00			
	STEEL REPAIR, TYPE ___ FB2	U					
0113	506040P	4.000	10,000.00000	40,000.00			
	STEEL REPAIR, TYPE ___ FB3	U					
0114	506040P	17.000	2,000.00000	34,000.00			
	STEEL REPAIR, TYPE ___ FB4	U					
0115	506041P	150,000.000	10.00000	1,500,000.00			
	STRUCTURAL STEEL REPAIR, TYPE 1	LB					
0116	514016P	(1)	1,900,000.00000	1,900,000.00			
	TEMPORARY SUPPORTS	LS					



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 47 (0901-150)			Cat Alt Set:		Cat Alt Member:	
0139 554003P	(1)	70,000.00000	70,000.00				
POLLUTION CONTROL SYSTEM	LS						
Section Totals:			\$13,223,000.00				



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 97 (0704-150)	Cat Alt Set:		Cat Alt Member:			
0122	506039P	1.000	2,400,000.00000	2,400,000.00			
	STUCTURAL STEEL RETROFIT, TYPE ___ 1	U					
0123	506040P	1.000	20,000.00000	20,000.00			
	STEEL REPAIR, TYPE ___ BC-1	U					
0124	506040P	1.000	30,000.00000	30,000.00			
	STEEL REPAIR, TYPE ___ BC-2	U					
0125	506040P	2.000	10,000.00000	20,000.00			
	STEEL REPAIR, TYPE ___ BC-3	U					
0126	506040P	8.000	40,000.00000	320,000.00			
	STEEL REPAIR, TYPE ___ BC-4	U					
0127	506040P	2.000	40,000.00000	80,000.00			
	STEEL REPAIR, TYPE ___ BC-5	U					



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min:

Max:

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 97 (0704-150)			Cat Alt Set:	Cat Alt Member:		
0128 506040P	4.000	10,000.00000	40,000.00				
STEEL REPAIR, TYPE ___ BC-6	U						
0129 508902P	150.000	200.00000	30,000.00				
___" FIBERGLASS PIPE 12"	LF						
0130 999999P	1.000	0.00000	0.00				
NO ITEM	U						
0131 514016P	(1)	1,200,000.00000	1,200,000.00				
TEMPORARY SUPPORTS	LS						
0132 554003P	(1)	70,000.00000	70,000.00				
POLLUTION CONTROL SYSTEM	LS						
0133 554006P	(1)	500,000.00000	500,000.00				
HAND/POWER TOOL CLEANING AND PAINTING	LS						



Tabulation of Bids

Contract ID: 17154 **Counties:** ESSEX

Letting Date: July 10, 2018 **District(s):** N1

Call Order: 154 **Project(s):** NA

Contract Time: 09/09/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation

Line No / Item ID		(4) SKANSKA KOCH, 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 - SPAN 97 (0704-150)	Cat Alt Set:		Cat Alt Member:			
0134	554009P (1)	1,000,000.00000	1,000,000.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING LS						
0135	558005P 40.000	250.00000	10,000.00				
	RIVET REPLACEMENT U						
0137	554004P 4.000	100,000.00000	400,000.00				
	HIGH PRESSURE WASHING AND HRCSA COATING U						
0138	158060M 6.000	1,000.00000	6,000.00				
	CONSTRUCTION DRIVEWAY T						
Section Totals:			\$10,176,000.00				
Contract Totals			\$29,407,829.00				
Cost Plus Time Totals			\$29,407,829.00				



Tabulation of Bids

Contract ID: 17154

Counties: ESSEX

Letting Date: July 10, 2018

District(s): N1

Call Order: 154

Project(s): NA

Contract Time: 09/09/19 COMPLETION DATE

Min: **Max:**

Contract Description: Route US 1&9 (Pulaski Skyway) Rocker-Bent Investigation
() indicates item is bid as Lump Sum

