



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	679,250.00000	679,250.00	950,000.00000	950,000.00	1,900,000.00000	1,900,000.00
0004	153003P (1) PROGRESS SCHEDULE LS	186,260.00000	186,260.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0005	153005M 33.000 PROGRESS SCHEDULE UPDATE U	5,040.00000	166,320.00	1,000.00000	33,000.00	1,200.00000	39,600.00
0006	154003P (1) MOBILIZATION LS	16,100,000.00000	16,100,000.00	17,700,000.00000	17,700,000.00	18,000,000.00000	18,000,000.00
0009	157004M 1.000 CONSTRUCTION LAYOUT DOLL	559,957.00000	559,957.00	600,000.00000	600,000.00	1,500,000.00000	1,500,000.00
0010	158003M 106.000 CAUTION FENCE LF	78.00000	8,268.00	20.00000	2,120.00	9.85000	1,044.10



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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:	
0022	159003M 70.000 BREAKAWAY BARRICADE U	80.00000	5,600.00	200.00000	14,000.00	257.92000	18,054.40
0023	159006M 105.000 DRUM U	75.00000	7,875.00	100.00000	10,500.00	114.89000	12,063.45
0024	159009M 105.000 TRAFFIC CONE U	21.00000	2,205.00	30.00000	3,150.00	22.27000	2,338.35
0025	159012M 4,281.000 CONSTRUCTION SIGNS SF	38.00000	162,678.00	25.00000	107,025.00	14.84000	63,530.04
0026	159015M 2.000 CONSTRUCTION IDENTIFICATION SIGN, 4' X 8' U	2,125.00000	4,250.00	1,000.00000	2,000.00	342.47000	684.94
0027	159021P 900.000 CONSTRUCTION BARRIER CURB LF	83.00000	74,700.00	95.00000	85,500.00	250.00000	225,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0028	159024M FLASHING ARROW BOARD, 2' X 4' U	1.000	6,763.00000 6,763.00	1.00000	1.00	6,877.76000	6,877.76
0029	159027M FLASHING ARROW BOARD, 4' X 8' U	4.000	5,036.00000 20,144.00	1.00000	4.00	6,877.75000	27,511.00
0030	159030M PORTABLE VARIABLE MESSAGE SIGN U	9.000	1,000.00000 9,000.00	20,000.00000	180,000.00	26,565.32000	239,087.88
0031	159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	1.000	12,988.00000 12,988.00	8,500.00000	8,500.00	26,470.72000	26,470.72
0032	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	1,500.00000 12,000.00	12,500.00000	100,000.00	95,294.66000	762,357.28



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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:		
0033	159138M HMA PATCH T	59.000	263.00000	15,517.00	450.00000	26,550.00	276.80000	16,331.20
0034	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	160.000	128.00000	20,480.00	152.00000	24,320.00	123.19000	19,710.40
0035	159200M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	1.000	92,027.00000	92,027.00	25,000.00000	25,000.00	34,312.05000	34,312.05
0036	159212M TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	1.000	24,686.00000	24,686.00	25,000.00000	25,000.00	34,312.05000	34,312.05
0037	159300M TRAFFIC STRIPES, LATEX, 4" LF	1,400.000	4.50000	6,300.00	1.00000	1,400.00	0.40000	560.00



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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:	
0038	160004M 1.000 FUEL PRICE ADJUSTMENT DOLL	30,300.00000	30,300.00	30,300.00000	30,300.00	30,300.00000	30,300.00
0039	160007M 1.000 ASPHALT PRICE ADJUSTMENT DOLL	52,800.00000	52,800.00	52,800.00000	52,800.00	52,800.00000	52,800.00
0040	161003P (1) FINAL CLEANUP LS	67,750.00000	67,750.00	10,000.00000	10,000.00	111,277.45000	111,277.45
0041	201003P (1) CLEARING SITE LS	700,000.00000	700,000.00	700,000.00000	700,000.00	700,000.00000	700,000.00
0042	201030M 5.000 SEALING OF ABANDONED WELL U	3,195.00000	15,975.00	1,500.00000	7,500.00	2,853.87000	14,269.35
0043	202006M 20.000 EXCAVATION, TEST PIT CY	403.00000	8,060.00	475.00000	9,500.00	534.63000	10,692.60



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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	202015P EXCAVATION, REGULATED MATERIAL CY	2,375.000	58.00000 137,750.00	75.00000 178,125.00	117.08000 278,065.00		
0045	202021P REMOVAL OF PAVEMENT SY	8,171.000	19.00000 155,249.00	65.00000 531,115.00	35.34000 288,763.14		
0046	202024M DISPOSAL OF REGULATED MATERIAL T	2,215.000	89.00000 197,135.00	55.00000 121,825.00	71.43000 158,217.45		
0047	202063M TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT LS	1.000	1,800,000.00000 1,800,000.00	125,000.00000 125,000.00	28,538.67000 28,538.67		
0048	203021P I-14 SOIL AGGREGATE CY	619.000	58.00000 35,902.00	30.00000 18,570.00	106.81000 66,115.39		



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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:			
0050	203201P 1.000 LANDFILL RESTORATION LS	450,000.00000	450,000.00	435,000.00000	435,000.00	193,851.82000	193,851.82
0051	301006P 18.000 SUBBASE CY	126.00000	2,268.00	135.00000	2,430.00	72.07000	1,297.26
0052	302042P 4,923.000 DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK SY	21.00000	103,383.00	20.00000	98,460.00	25.32000	124,650.36
0053	302045P 20.000 DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK SY	29.00000	580.00	92.00000	1,840.00	28.11000	562.20
0054	302048P 446.000 DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK SY	35.00000	15,610.00	42.00000	18,732.00	49.52000	22,085.92



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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:	
0055 304003P	30.000	93.00000	2,790.00	135.00000	4,050.00	175.23000	5,256.90
CONCRETE BASE COURSE, 8" THICK							
0056 401009P	32,052.000	6.00000	192,312.00	13.00000	416,676.00	6.85000	219,556.20
HMA MILLING, 3" OR LESS							
0057 401027M	9,380.000	1.80000	16,884.00	3.50000	32,830.00	2.57000	24,106.60
POLYMERIZED JOINT ADHESIVE							
0058 401030M	1,133.000	6.00000	6,798.00	4.50000	5,098.50	6.85000	7,761.05
TACK COAT							
0059 401036M	839.000	2.00000	1,678.00	0.01000	8.39	0.11000	92.29
PRIME COAT							



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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	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0060	401054M HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	1,725.000	152.00000	262,200.00	135.00000	232,875.00	132.42000	228,424.50
0061	401061M HOT MIX ASPHALT 12.5 M E SURFACE COURSE	4,200.000	158.00000	663,600.00	170.00000	714,000.00	142.69000	599,298.00
0062	401072M HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE	421.000	152.00000	63,992.00	200.00000	84,200.00	131.28000	55,268.88
0063	401091M HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE	383.000	205.00000	78,515.00	200.00000	76,600.00	131.28000	50,280.24
0064	401099M HOT MIX ASPHALT 25 M 64 BASE COURSE	1,703.000	164.00000	279,292.00	170.00000	289,510.00	131.28000	223,569.84



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SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0065 401108M	10.000	292.00000	2,920.00	300.00000	3,000.00	285.39000	2,853.90
CORE SAMPLES, HOT MIX ASPHALT U							
0066 601124P	20.000	276.00000	5,520.00	200.00000	4,000.00	161.44000	3,228.80
18" REINFORCED CONCRETE PIPE LF							
0067 601192P	177.000	173.00000	30,621.00	200.00000	35,400.00	122.23000	21,634.71
12" REINFORCED CONCRETE PIPE, CLASS V LF							
0068 601194P	59.000	207.00000	12,213.00	300.00000	17,700.00	141.07000	8,323.13
15" REINFORCED CONCRETE PIPE, CLASS V LF							
0069 601404P	24.000	155.00000	3,720.00	95.00000	2,280.00	110.12000	2,642.88
SUBBASE OUTLET DRAIN 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:	
0072	601684M 12" DUCTILE IRON PIPE LF	90.000	345.00000	31,050.00	200.00000	18,000.00	160.87000 14,478.30
0073	602012M INLET, TYPE B U	4.000	12,076.00000	48,304.00	6,500.00000	26,000.00	6,867.34000 27,469.36
0074	602018M INLET, TYPE E U	1.000	12,939.00000	12,939.00	6,500.00000	6,500.00	7,902.18000 7,902.18
0075	602030M INLET, TYPE D-1 U	3.000	13,801.00000	41,403.00	6,500.00000	19,500.00	9,470.17000 28,410.51
0076	602054M MANHOLE, 4' DIAMETER U	5.000	8,626.00000	43,130.00	8,000.00000	40,000.00	6,775.79000 33,878.95
0077	602099M RESET EXISTING CASTING U	62.000	2,415.00000	149,730.00	300.00000	18,600.00	1,126.33000 69,832.46



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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:	
0078	602210M BICYCLE SAFE GRATE U	1.000	2,427.00000 2,427.00	2,500.00000 2,500.00	2,500.00000 2,500.00	1,419.56000 1,419.56	1,419.56
0079	602213M CURB PIECE U	6.000	2,317.00000 13,902.00	1,500.00000 9,000.00	1,500.00000 9,000.00	570.77000 3,424.62	3,424.62
0081	603017P RIPRAP STONE SLOPE PROTECTION, ___" THICK (D50=___") 12, 6 SY	720.000	204.00000 146,880.00	75.00000 54,000.00	75.00000 54,000.00	169.48000 122,025.60	122,025.60
0082	605055P SECURITY FENCE LF	668.000	250.00000 167,000.00	350.00000 233,800.00	350.00000 233,800.00	243.15000 162,424.20	162,424.20
0083	605177P TEMPORARY CHAIN-LINK FENCE, 4' HIGH LF	20.000	24.00000 480.00	35.00000 700.00	35.00000 700.00	34.25000 685.00	685.00



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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:	
0084 605183P	1,490.000	23.00000	34,270.00	50.00000	74,500.00	20.55000	30,619.50
TEMPORARY CHAIN-LINK FENCE, 6' HIGH LF							
0085 606012P	2,676.000	91.00000	243,516.00	125.00000	334,500.00	152.40000	407,822.40
CONCRETE SIDEWALK, 4" THICK SY							
0086 606039P	218.000	93.00000	20,274.00	100.00000	21,800.00	142.69000	31,106.42
HOT MIX ASPHALT DRIVEWAY, 6" THICK SY							
0087 606075P	30.000	178.00000	5,340.00	125.00000	3,750.00	150.11000	4,503.30
CONCRETE ISLAND, 4" THICK SY							
0088 606084P	23.000	481.00000	11,063.00	350.00000	8,050.00	261.41000	6,012.43
DETECTABLE WARNING SURFACE SY							



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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:	
0089 607018P	4,487.000 9" X 16" CONCRETE VERTICAL CURB LF	37.00000	166,019.00	38.00000	170,506.00	56.79000	254,816.73
0090 607021P	192.000 9" X 18" CONCRETE VERTICAL CURB LF	48.00000	9,216.00	38.00000	7,296.00	59.08000	11,343.36
0091 607034P	280.000 9" X 14" CONCRETE VERTICAL CURB LF	32.00000	8,960.00	55.00000	15,400.00	64.78000	18,138.40
0092 607040P	180.000 CONCRETE BARRIER CURB WITH MOMENT SLAB LF	935.00000	168,300.00	1,000.00000	180,000.00	1,012.55000	182,259.00
0093 607111P	45.000 24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB LF	481.00000	21,645.00	220.00000	9,900.00	269.41000	12,123.45



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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:	
0094 607115P	1,862.000 LF	321.00000	597,702.00	275.00000	512,050.00	337.90000	629,169.80
VARIABLE WIDTH X VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB							
0095 608012P	510.000 SY	28.00000	14,280.00	50.00000	25,500.00	67.35000	34,348.50
NONVEGETATIVE SURFACE, POLYESTER MATTING							
0096 608015P	20.000 SY	66.00000	1,320.00	75.00000	1,500.00	43.38000	867.60
NONVEGETATIVE SURFACE, BROKEN STONE, ___ " THICK 4							
0097 609003M	2,515.000 LF	40.00000	100,600.00	40.00000	100,600.00	39.95000	100,474.25
BEAM GUIDE RAIL							
0098 609027M	2.000 U	4,144.00000	8,288.00	4,000.00000	8,000.00	4,138.11000	8,276.22
TANGENT GUIDE RAIL TERMINAL							



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SECTION: 0001 ROADWAY				Cat Alt Set:		Cat Alt Member:	
0099	609039M BEAM GUIDE RAIL ANCHORAGE U	2.000	1,720.00000 3,440.00	1,100.00000 2,200.00	2,200.00	1,718.03000 3,436.06	3,436.06
0100	609058M APPROACH GUIDE RAIL TRANSITION TL-2 U	8.000	3,109.00000 24,872.00	2,200.00000 17,600.00	17,600.00	3,105.01000 24,840.08	24,840.08
0101	609059M APPROACH GUIDE RAIL TRANSITION TL-3 U	2.000	5,618.00000 11,236.00	4,300.00000 8,600.00	8,600.00	5,610.71000 11,221.42	11,221.42
0102	609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS LF	80.000	37.00000 2,960.00	60.00000 4,800.00	4,800.00	36.53000 2,922.40	2,922.40
0103	609075M REMOVAL OF BEAM GUIDE RAIL LF	2,640.000	4.50000 11,880.00	5.00000 13,200.00	13,200.00	4.57000 12,064.80	12,064.80



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	610003M TRAFFIC STRIPES, 4" LF	18,635.000	1.00000 18,635.00	0.50000 9,317.50	0.46000 8,572.10		
0105	610006M TRAFFIC STRIPES, 6" LF	1,037.000	1.00000 1,037.00	0.60000 622.20	0.57000 591.09		
0106	610007M TRAFFIC STRIPES, 8" LF	2,409.000	2.00000 4,818.00	0.80000 1,927.20	0.74000 1,782.66		
0107	610012M RPM, MONO-DIRECTIONAL, WHITE LENS U	145.000	68.00000 9,860.00	50.00000 7,250.00	45.66000 6,620.70		
0108	610021M RPM, BI-DIRECTIONAL, AMBER LENS U	9.000	68.00000 612.00	50.00000 450.00	45.66000 410.94		



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	610024M REMOVAL OF RPM U	150.000	26.00000 3,900.00	25.00000 3,750.00	5.71000 856.50		
0110	610036M REMOVAL OF TRAFFIC STRIPES LF	3,190.000	1.20000 3,828.00	1.50000 4,785.00	1.43000 4,561.70		
0111	611336M CRASH CUSHION, LOW MAINTENANCE COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U	2.000	40,826.00000 81,652.00	35,000.00000 70,000.00	35,694.61000 71,389.22		
0112	612003P REGULATORY AND WARNING SIGN SF	115.000	109.00000 12,535.00	55.00000 6,325.00	50.23000 5,776.45		
0113	612006P GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS SF	52.000	118.00000 6,136.00	60.00000 3,120.00	117.58000 6,114.16		



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	701010P 15.000 1" RIGID METALLIC CONDUIT, PVC COATED LF	38.00000	570.00	80.00000	1,200.00	39.58000	593.70
0115	701011P 210.000 1 1/2" RIGID METALLIC CONDUIT, PVC COATED LF	40.00000	8,400.00	105.00000	22,050.00	42.67000	8,960.70
0116	701015P 17.000 2" RIGID METALLIC CONDUIT LF	54.00000	918.00	100.00000	1,700.00	57.08000	970.36
0117	701016P 17.000 2" RIGID METALLIC CONDUIT, PVC COATED LF	46.00000	782.00	90.00000	1,530.00	48.13000	818.21
0118	701021P 746.000 3" RIGID METALLIC CONDUIT LF	58.00000	43,268.00	70.00000	52,220.00	63.93000	47,691.78



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	701030P 3" RIGID NONMETALLIC CONDUIT LF	2,075.000	41.00000 85,075.00	60.00000 124,500.00	45.66000 94,744.50		
0120	701102M 18" X 36" JUNCTION BOX U	8.000	2,858.00000 22,864.00	2,500.00000 20,000.00	3,013.68000 24,109.44		
0121	701108M 12" X 10" X 8" METAL JUNCTION BOX U	11.000	396.00000 4,356.00	1,100.00000 12,100.00	417.81000 4,595.91		
0122	701117M JUNCTION BOX FOUNDATION U	19.000	2,701.00000 51,319.00	2,700.00000 51,300.00	2,990.85000 56,826.15		
0123	701123M FOUNDATION, TYPE SFT U	20.000	2,381.00000 47,620.00	2,600.00000 52,000.00	2,511.40000 50,228.00		
0124	701192P GROUND WIRE, NO. 8 AWG LF	7,251.000	1.00000 7,251.00	4.00000 29,004.00	1.07000 7,758.57		



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0125	701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	21,818.000	3.00000 65,454.00	5.75000 125,453.50		3.31000 72,217.58	
0127	702012M TRAFFIC SIGNAL STANDARD, ALUMINUM	2.000	6,387.00000 12,774.00	4,200.00000 8,400.00		6,735.13000 13,470.26	
0128	702060M CONTROLLER TURN-ON	1.000	7,101.00000 7,101.00	10,000.00000 10,000.00		7,488.55000 7,488.55	
0129	703010M LIGHTING STANDARD DECORATIVE	10.000	20,464.00000 204,640.00	13,500.00000 135,000.00		22,659.71000 226,597.10	
0130	703016M LIGHTING MAST ARM DECORATIVE	16.000	7,242.00000 115,872.00	2,400.00000 38,400.00		6,792.20000 108,675.20	



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0131	703018M LUMINAIRE U	17.000	2,695.00000	45,815.00	1,900.00000	32,300.00	2,842.45000	48,321.65
0132	703019M LUMINAIRE DECORATIVE U	16.000	5,696.00000	91,136.00	4,300.00000	68,800.00	6,307.05000	100,912.80
0133	704033P CONTROL CENTER SYSTEM, LOCATION NO. ___ 1 (STMC) LS	(1)	16,497.00000	16,497.00	12,000.00000	12,000.00	17,397.17000	17,397.17
0134	704060M CAMERA U	2.000	14,050.00000	28,100.00	8,500.00000	17,000.00	14,817.28000	29,634.56
0135	803006M PREPARATION OF EXISTING SOIL SY	2,118.000	6.50000	13,767.00	4.00000	8,472.00	4.28000	9,065.04
0340	609004M BEAM GUIDE RAIL, BRIDGE LF	50.000	192.00000	9,600.00	225.00000	11,250.00	191.78000	9,589.00



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0341	610016M TRAFFIC MARKING LINES, 12" LF	80.000	21.00000 1,680.00	7.00000 560.00	560.00	5.71000 456.80	456.80
0342	610017M TRAFFIC MARKING LINES, 24" LF	850.000	7.50000 6,375.00	8.00000 6,800.00	6,800.00	6.85000 5,822.50	5,822.50
0343	610018M RPM, MONO-DIRECTIONAL, AMBER LENS U	55.000	92.00000 5,060.00	50.00000 2,750.00	2,750.00	45.66000 2,511.30	2,511.30
0344	611348M CRASH CUSHION, LOW MAINTENANCE, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U	1.000	48,925.00000 48,925.00	33,000.00000 33,000.00	33,000.00	34,312.05000 34,312.05	34,312.05
0345	701180M METER CABINET, TYPE 2M-MC U	1.000	16,659.00000 16,659.00	30,000.00000 30,000.00	30,000.00	17,568.41000 17,568.41	17,568.41



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description			(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:			
0346	703003M	15.000	4,579.00000	68,685.00	2,700.00000	40,500.00	4,828.74000	72,431.10
	LIGHTING STANDARD ALUMINUM	U						
0347	703012M	3.000	4,274.00000	12,822.00	1,100.00000	3,300.00	3,356.15000	10,068.45
	LIGHTING MAST ARM ALUMINUM	U						
0348	554012P	(1)	55,403.00000	55,403.00	8,500.00000	8,500.00	114,154.68000	114,154.68
	TESTING, IF AND WHERE DIRECTED	LS						
0349	202009P	678.000	51.00000	34,578.00	80.00000	54,240.00	146.08000	99,042.24
	EXCAVATION, UNCLASSIFIED	CY						
0350	202050M	1,182.000	14.00000	16,548.00	2.00000	2,364.00	5.04000	5,957.28
	SUBSOIL SCARIFICATION	SY						



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0351	302012P SOIL AGGREGATE BASE COURSE, 6" THICK SY	42.00000	19,110.00	18.00000	8,190.00	38.81000	17,658.55
0352	304002P CONCRETE BASE COURSE, 6" THICK SY	328.00000	149,240.00	115.00000	52,325.00	128.42000	58,431.10
0353	401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE T	423.00000	3,384.00	320.00000	2,560.00	142.69000	1,141.52
0354	405027P DIAMOND GRINDING OF CONCRETE SURFACE COURSE SY	394.00000	14,184.00	500.00000	18,000.00	285.39000	10,274.04
0355	405060P POLYMER CEMENT SURFICING SY	405.00000	533,790.00	200.00000	263,600.00	0.00000	0.00



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0356	504040P CONCRETE SURFACE TREATMENT SY	176.000	58.00000 10,208.00	110.00000 19,360.00	19,360.00	22.83000 4,018.08	4,018.08
0357	601248P 15" HIGH DENSITY POLYETHYLENE PIPE LF	161.000	173.00000 27,853.00	85.00000 13,685.00	13,685.00	126.04000 20,292.44	20,292.44
0358	602235M SPECIAL DRAINAGE STRUCTURE U	3.000	4,313.00000 12,939.00	1,500.00000 4,500.00	4,500.00	4,418.07000 13,254.21	13,254.21
0359	606018P CONCRETE SIDEWALK, 6" THICK SY	681.000	134.00000 91,254.00	110.00000 74,910.00	74,910.00	148.40000 101,060.40	101,060.40
0360	606022P CONCRETE PAVERS, DRY LAID (CIRCLE KIT) SY	5.000	784.00000 3,920.00	250.00000 1,250.00	1,250.00	408.67000 2,043.35	2,043.35



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Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0361	606023P PRECAST CONCRETE PAVERS SY	455.000	458.00000 208,390.00	300.00000	136,500.00	434.36000	197,633.80
0362	606025P RESET GRANITE BLOCK SY	240.000	452.00000 108,480.00	80.00000	19,200.00	309.36000	74,246.40
0363	606051P CONCRETE DRIVEWAY, 6" THICK SY	791.000	174.00000 137,634.00	110.00000	87,010.00	165.24000	130,704.84
0364	606103P STAMPED COLORED CONCRETE SIDEWALKS, 4" THICK SY	597.000	415.00000 247,755.00	150.00000	89,550.00	473.46000	282,655.62
0365	606140P TREE GRATES U	39.000	1,680.00000 65,520.00	2,500.00000	97,500.00	2,614.14000	101,951.46
0366	610045M BOLLARD U	22.000	2,017.00000 44,374.00	3,300.00000	72,600.00	3,424.64000	75,342.08



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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:	
0367 612033P	1.000	4,936.00000	4,936.00	3,000.00000	3,000.00	6,278.51000	6,278.51
SPECIALIZED SIGN							
	U						
0368 614003M	4.000	3,525.00000	14,100.00	1,800.00000	7,200.00	2,671.22000	10,684.88
TRASH RECEPTACLE, DECORATIVE, TYPE A							
	U						
0369 614004M	4.000	4,230.00000	16,920.00	1,800.00000	7,200.00	2,711.17000	10,844.68
TRASH RECEPTACLE, DECORATIVE, TYPE B							
	U						
0370 618002M	19.000	3,465.00000	65,835.00	2,400.00000	45,600.00	3,310.49000	62,899.31
BENCH, TYPE D							
	U						
0371 618003M	12.000	12,600.00000	151,200.00	4,000.00000	48,000.00	8,904.07000	106,848.84
BENCH, TYPE _							
	U						



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Contract Description: PULASKI CONTRACT 8B

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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:	
0372	619005M BIKE RACKS, 5 SPACES U	1.000	4,936.00000 4,936.00	3,300.00000 3,300.00	1,940.63000 1,940.63		
0373	701027P 2" RIGID NONMETALLIC CONDUIT LF	750.000	18.00000 13,500.00	25.00000 18,750.00	19.41000 14,557.50		
0374	701099M 17" X 30" JUNCTION BOX U	18.000	3,802.00000 68,436.00	1,900.00000 34,200.00	2,985.15000 53,732.70		
0375	701201P MULTIPLE LIGHTING WIRE, NO. 8 AWG LF	468.000	3.00000 1,404.00	3.50000 1,638.00	2.40000 1,123.20		
0395	561021P PICKET FENCE, GATE U	1.000	3,553.00000 3,553.00	2,000.00000 2,000.00	2,568.48000 2,568.48		



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Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0396	561022P PICKET FENCE, BRIDGE, 1830 MM HIGH	89.000	153.00000	13,617.00	300.00000	26,700.00	148.40000	13,207.60
0397	561023P PICKET FENCE, GROUND MOUNT, 1830 MM HIGH	14.000	205.00000	2,870.00	800.00000	11,200.00	148.40000	2,077.60
0398	701020P 3" RIGID METALLIC CONDUIT, PVC COATED	1,135.000	44.00000	49,940.00	145.00000	164,575.00	46.80000	53,118.00
0399	602033M INLET, TYPE D-2	3.000	9,450.00000	28,350.00	6,000.00000	18,000.00	10,219.33000	30,657.99
0400	610008M TRAFFIC MARKINGS, SYMBOLS	1,092.000	11.00000	12,012.00	10.00000	10,920.00	9.13000	9,969.96



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Line No / Item ID				(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0401	651255M RESET WATER VALVE BOX U	60.000	106.00000	6,360.00	165.00000	9,900.00	1,287.65000	77,259.00	
0402	652432M RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING U	50.000	420.00000	21,000.00	650.00000	32,500.00	1,044.79000	52,239.50	
0403	653084M RESET GAS VALVE BOX U	20.000	155.00000	3,100.00	250.00000	5,000.00	2,016.27000	40,325.40	
Section Totals:			\$29,148,542.00		\$28,690,510.29		\$31,822,655.24		



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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	CONSTRUCTION ENGINEERING			Cat Alt Set:		Cat Alt Member:	
0007	155019M FIELD OFFICE TYPE G SET UP	1.000 U	381,591.00000 381,591.00	150,000.00000 150,000.00	400,000.00000 400,000.00		
0008	155037M FIELD OFFICE TYPE G MAINTENANCE	69.000 MO	3,070.00000 211,830.00	9,500.00000 655,500.00	11,000.00000 759,000.00		
Section Totals:			\$593,421.00	\$805,500.00	\$1,159,000.00		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	152012P 1.000	50,000.00000	50,000.00	60,000.00000	60,000.00	240,000.00000	240,000.00
	RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL						
0003	152015P 1.000	11,000.00000	11,000.00	90,000.00000	90,000.00	225,000.00000	225,000.00
	POLLUTION LIABILITY INSURANCE DOLL						
0070	601670M 497.000	24.00000	11,928.00	35.00000	17,395.00	15.20000	7,554.40
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF						
0071	601672M 665.000	40.00000	26,600.00	42.00000	27,930.00	29.78000	19,803.70
	CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF						
0080	602216M 16.000	1,035.00000	16,560.00	875.00000	14,000.00	571.37000	9,141.92
	CLEANING DRAINAGE STRUCTURE U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$116,088.00		\$209,325.00		\$501,500.02



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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	158009M HEAVY DUTY SILT FENCE, ORANGE LF	238.000	69.00000	16,422.00	7.00000	1,666.00	10.17000	2,420.46
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	4,547.000	17.00000	77,299.00	7.00000	31,829.00	19.91000	90,530.77
0013	158015M HAYBALE U	25.000	319.00000	7,975.00	58.00000	1,450.00	29.32000	733.00
0014	158030M INLET FILTER TYPE 2, 2' X 4' U	28.000	319.00000	8,932.00	250.00000	7,000.00	332.44000	9,308.32
0015	158033M INLET FILTER TYPE 2, 4' X 4' U	4.000	515.00000	2,060.00	350.00000	1,400.00	434.24000	1,736.96
0016	158054M SEDIMENT CONTROL BAG SF	300.000	8.50000	2,550.00	20.00000	6,000.00	24.34000	7,302.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	158060M CONSTRUCTION DRIVEWAY T	959.000	90.00000 86,310.00	45.00000	43,155.00	106.37000	102,008.83
0018	158063P CONCRETE WASHOUT SYSTEM LS	(1)	8,581.00000 8,581.00	100,000.00000	100,000.00	58,150.40000	58,150.40
0019	158069M OIL-WATER SEPARATOR U	1.000	255,562.00000 255,562.00	25,000.00000	25,000.00	19,649.28000	19,649.28
0020	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	3,432.00000 6,864.00	1,200.00000	2,400.00	1,563.13000	3,126.26
0021	158084M EROSION CONTROL SEDIMENT REMOVAL CY	300.000	38.00000 11,400.00	10.00000	3,000.00	155.73000	46,719.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0049	203041P GEOTEXTILE, ROADWAY STABILIZATION SY	2,420.000	5.00000 12,100.00	2.50000	6,050.00	2.91000	7,042.20
0139	806018P FERTILIZING AND SEEDING, TYPE F SY	1,167.000	2.00000 2,334.00	2.00000	2,334.00	1.43000	1,668.81
Section Totals:			\$498,389.00		\$231,284.00		\$350,396.29



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0136	804000P TOPSOIL SPREADING ___" THICK 5 SY	4,954.000	4.50000 22,293.00	2.00000	9,908.00	3.71000	18,379.34
0137	804014P PLANT PIT SOIL CY	400.000	83.00000 33,200.00	70.00000	28,000.00	70.78000	28,312.00
0138	804015P BORROW TOPSOIL CY	1,277.000	83.00000 105,991.00	70.00000	89,390.00	70.78000	90,386.06
0140	806024P FERTILIZING AND SEEDING, TYPE W SY	4,954.000	2.00000 9,908.00	2.00000	9,908.00	1.43000	7,084.22
0141	807009M TOPSOIL STABILIZATION, TYPE 3 MAT SY	527.000	9.00000 4,743.00	6.00000	3,162.00	5.71000	3,009.17



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:			
0142	809003M STRAW MULCHING SY	6,558.000	1.00000 6,558.00	1.25000 8,197.50	0.91000 5,967.78		
0143	809018M WOOD MULCHING SY	846.000	7.50000 6,345.00	6.00000 5,076.00	5.14000 4,348.44		
0144	811031M SMALL DECIDUOUS TREE, 7-8' HIGH, B&B U	10.000	767.00000 7,670.00	500.00000 5,000.00	513.70000 5,137.00		
0145	811032M SMALL DECIDUOUS TREE, 8-10' HIGH, B&B U	8.000	810.00000 6,480.00	525.00000 4,200.00	542.24000 4,337.92		
0146	811138M PLANT ESTABLISHMENT AND MAINTENANCE PERIOD LS	(1)	4,689.00000 4,689.00	10,000.00000 10,000.00	20,833.23000 20,833.23		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:				
0147	811165M WATERING MG	28.000	400.00000	11,200.00	325.00000	9,100.00	342.46000	9,588.88
0376	801012M SELECTIVE CLEARING SY	486.000	39.00000	18,954.00	25.00000	12,150.00	25.11000	12,203.46
0377	804000P TOPSOIL SPREADING ___" THICK SY	1,182.000	4.50000	5,319.00	4.00000	4,728.00	4.00000	4,728.00
0378	804020P PLANTING SOIL BED, 36" THICK SY	382.000	116.00000	44,312.00	70.00000	26,740.00	74.20000	28,344.40
0379	806015P FERTILIZING AND SEEDING, TYPE D SY	1,182.000	3.00000	3,546.00	2.00000	2,364.00	1.71000	2,021.22
0380	807027M URBAN SOIL MIX CY	276.000	240.00000	66,240.00	190.00000	52,440.00	205.48000	56,712.48



Tabulation of Bids

Contract ID: 21101

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Letting Date: April 29, 2021

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0381	809012M GRAVEL MULCHING SY	40.000	9.00000	360.00	6.00000	240.00	5.71000 228.40
0382	809021M WOOD MULCHING, 2" THICK SY	532.000	7.00000	3,724.00	5.00000	2,660.00	4.57000 2,431.24
0383	811003M LARGE DECIDUOUS TREE, 3-3 1/2" CALIPER, B&B U	27.000	1,166.00000	31,482.00	950.00000	25,650.00	998.85000 26,968.95
0384	811004M LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B U	21.000	833.00000	17,493.00	700.00000	14,700.00	713.47000 14,982.87
0385	811022M SMALL DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B U	5.000	1,119.00000	5,595.00	700.00000	3,500.00	713.47000 3,567.35



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0386	811024M SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	47.000	653.00000	30,691.00	550.00000	25,850.00	559.36000	26,289.92
0387	811060M DECIDUOUS SHRUB, 24-30" HIGH, B&B	19.000	90.00000	1,710.00	60.00000	1,140.00	57.08000	1,084.52
0388	811063M DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	178.000	67.00000	11,926.00	60.00000	10,680.00	57.08000	10,160.24
0389	811081M EVERGREEN SHRUB, 12-15" HIGH, #2 CONTAINER	234.000	53.00000	12,402.00	50.00000	11,700.00	45.66000	10,684.44
0390	811099M GROUND COVER OR VINE, #1 CONTAINER	1,452.000	25.00000	36,300.00	22.00000	31,944.00	21.69000	31,493.88



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0391	811111M PERENNIAL, #1 CONTAINER U	2,538.000	25.00000	63,450.00	22.00000	55,836.00	21.69000 55,049.22
0392	811123M BULB U	1,772.000	9.00000	15,948.00	6.00000	10,632.00	5.71000 10,118.12
0393	811166M WATERING BAG, ___ GALLONS U	60.000	39.00000	2,340.00	25.00000	1,500.00	25.11000 1,506.60
0394	812006P STEEL EDGING LF	459.000	9.00000	4,131.00	90.00000	41,310.00	23.12000 10,612.08
Section Totals:				\$595,000.00		\$517,705.50	\$506,571.43



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0148	162006P	1.000	1,300,575.00000	1,300,575.00	500,000.00000	500,000.00	2,438,184.24000	2,438,184.24
	VIBRATION MONITORING	LS						
0149	201006P	(1)	6,223,000.00000	6,223,000.00	6,223,000.00000	6,223,000.00	6,223,000.00000	6,223,000.00
	CLEARING SITE, BRIDGE (___)	LS						
	0901-150							
0150	201037P	(1)	10,080.00000	10,080.00	5,000.00000	5,000.00	39,954.14000	39,954.14
	ASBESTOS REMOVAL, BRIDGE	LS						
	NO. ___ 0901-150							
0151	201039P	(1)	2,881,522.00000	2,881,522.00	8,500,000.00000	8,500,000.00	2,054,784.31000	2,054,784.31
	TEMPORARY SHIELDING	LS						
0152	202015P	723.000	58.00000	41,934.00	65.00000	46,995.00	51.31000	37,097.13
	EXCAVATION, REGULATED	CY						
	MATERIAL							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0153	501003P TEMPORARY SHEETING SF	2,070.000	168.00000 347,760.00	25.00000	51,750.00	215.38000	445,836.60
0154	502015M STATIC PILE LOAD TEST U	10.000	62,947.00000 629,470.00	200,000.00000	2,000,000.00	79,659.20000	796,592.00
0155	502016M MICROPILES, ___ TYPE A LF	16,112.000	257.00000 4,140,784.00	235.00000	3,786,320.00	400.00000	6,444,800.00
0156	502016M MICROPILES, ___ TYPE B LF	1,878.000	218.00000 409,404.00	285.00000	535,230.00	300.00000	563,400.00
0157	504008P REINFORCEMENT STEEL, STAINLESS STEEL LB	75,000.000	4.50000 337,500.00	5.00000	375,000.00	5.02000	376,500.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0158	504009P REINFORCEMENT STEEL, GALVANIZED LB	350,590.000	2.60000 911,534.00	3.00000	1,051,770.00	3.00000	1,051,770.00
0159	504024P CONCRETE ABUTMENT WALL CY	28.000	2,810.00000 78,680.00	5,000.00000	140,000.00	3,000.00000	84,000.00
0160	504027P CONCRETE PIER COLUMN AND CAP CY	311.000	3,587.00000 1,115,557.00	10,000.00000	3,110,000.00	4,000.00000	1,244,000.00
0161	504036P EPOXY WATERPROOFING SY	652.000	78.00000 50,856.00	60.00000	39,120.00	57.08000	37,216.16
0162	506003P STRUCTURAL STEEL APPROX. 1,239,300 LBS LS	(1)	8,320,428.00000 8,320,428.00	13,600,000.00000	13,600,000.00	8,900,000.00000	8,900,000.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		Quantity and Units	(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:			
0163	506006P	5.000	6,360.00000	31,800.00	10,000.00000	50,000.00	7,116.34000	35,581.70
	REINFORCED ELASTOMERIC BEARING ASSEMBLY	U						
0164	506009M	14.000	15,825.00000	221,550.00	20,000.00000	280,000.00	11,859.66000	166,035.24
	STRUCTURAL BEARING ASSEMBLY	U						
0165	506010M	34.000	50,000.00000	1,700,000.00	125,000.00000	4,250,000.00	55,218.14000	1,877,416.76
	HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY	U						
0166	506012P	34,700.000	2.80000	97,160.00	15.00000	520,500.00	11.99000	416,053.00
	SHEAR CONNECTOR	U						
0167	506039P	4.000	48,863.00000	195,452.00	35,000.00000	140,000.00	32,559.18000	130,236.72
	STUCTURAL STEEL RETROFIT, TYPE ___ GUSSET PLATE - 1	U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0168	506039P 2.000 STUCTURAL STEEL RETROFIT, TYPE ___ GUSSET PLATE - 2 U	5,496.00000	10,992.00	9,000.00000	18,000.00	6,898.96000	13,797.92
0169	506040P 3,105.000 STEEL REPAIR, TYPE ___ A U	112.00000	347,760.00	120.00000	372,600.00	360.37000	1,118,948.85
0170	506040P 250.000 STEEL REPAIR, TYPE ___ B U	92.00000	23,000.00	120.00000	30,000.00	338.90000	84,725.00
0171	506040P 100.000 STEEL REPAIR, TYPE ___ C U	77.00000	7,700.00	120.00000	12,000.00	302.35000	30,235.00
0172	506040P 150.000 STEEL REPAIR, TYPE ___ D U	103.00000	15,450.00	120.00000	18,000.00	326.62000	48,993.00
0173	506040P 2.000 STEEL REPAIR, TYPE ___ BP2 U	8,759.00000	17,518.00	10,000.00000	20,000.00	8,588.15000	17,176.30



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0174	506040P STEEL REPAIR, TYPE ___ BP3	2.000 U	11,406.00000	22,812.00	13,000.00000	26,000.00	12,829.38000 25,658.76
0175	506040P STEEL REPAIR, TYPE ___ BP4	35.000 U	2,500.00000	87,500.00	2,400.00000	84,000.00	2,050.97000 71,783.95
0176	506040P STEEL REPAIR, TYPE ___ BP5	30.000 U	2,913.00000	87,390.00	2,400.00000	72,000.00	2,431.68000 72,950.40
0177	506040P STEEL REPAIR, TYPE ___ BP6	5.000 U	4,570.00000	22,850.00	3,000.00000	15,000.00	2,707.25000 13,536.25
0178	506040P STEEL REPAIR, TYPE ___ BP9	3.000 U	10,171.00000	30,513.00	7,000.00000	21,000.00	6,989.15000 20,967.45
0179	506040P STEEL REPAIR, TYPE ___ BP10	13.000 U	17,222.00000	223,886.00	15,000.00000	195,000.00	13,788.39000 179,249.07



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0180	506040P STEEL REPAIR, TYPE ___ CH1	400.000 U	972.00000 388,800.00	450.00000 180,000.00	1,593.93000 637,572.00		
0181	506040P STEEL REPAIR, TYPE ___ CH6	2.000 U	40,977.00000 81,954.00	60,000.00000 120,000.00	58,065.37000 116,130.74		
0182	506040P STEEL REPAIR, TYPE ___ CH7	2.000 U	33,050.00000 66,100.00	65,000.00000 130,000.00	36,210.83000 72,421.66		
0183	506040P STEEL REPAIR, TYPE ___ CH8	2.000 U	24,068.00000 48,136.00	25,000.00000 50,000.00	10,019.00000 20,038.00		
0184	506040P STEEL REPAIR, TYPE ___ CH9	2.000 U	81,658.00000 163,316.00	95,000.00000 190,000.00	58,828.76000 117,657.52		
0185	506040P STEEL REPAIR, TYPE ___ CR1	1.000 U	98,443.00000 98,443.00	85,000.00000 85,000.00	57,850.23000 57,850.23		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0186	506040P STEEL REPAIR, TYPE ___ CR2	1.000 U	36,384.00000 36,384.00	45,000.00000 45,000.00	45,000.00	18,424.20000 18,424.20	18,424.20
0187	506040P STEEL REPAIR, TYPE ___ D1	25.000 U	8,946.00000 223,650.00	6,500.00000 6,500.00	162,500.00	7,297.17000 7,297.17	182,429.25
0188	506040P STEEL REPAIR, TYPE ___ D2	1.000 U	7,739.00000 7,739.00	6,500.00000 6,500.00	6,500.00	8,495.34000 8,495.34	8,495.34
0189	506040P STEEL REPAIR, TYPE ___ D3	12.000 U	9,922.00000 119,064.00	7,000.00000 7,000.00	84,000.00	8,378.95000 8,378.95	100,547.40
0190	506040P STEEL REPAIR, TYPE ___ FA2	50.000 U	747.00000 37,350.00	200.00000 200.00	10,000.00	710.41000 710.41	35,520.50
0191	506040P STEEL REPAIR, TYPE ___ FB3	250.000 U	429.00000 107,250.00	200.00000 200.00	50,000.00	961.37000 961.37	240,342.50



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0192	506040P STEEL REPAIR, TYPE ___ FB4	100.000 U	2,221.00000 222,100.00	3,300.00000 330,000.00	3,495.74000 349,574.00		
0193	506040P STEEL REPAIR, TYPE ___ FB5	20.000 U	2,073.00000 41,460.00	1,100.00000 22,000.00	1,633.47000 32,669.40		
0194	506040P STEEL REPAIR, TYPE ___ FB6	100.000 U	1,598.00000 159,800.00	1,100.00000 110,000.00	1,377.87000 137,787.00		
0195	506040P STEEL REPAIR, TYPE ___ FB7	28.000 U	2,210.00000 61,880.00	2,500.00000 70,000.00	2,593.13000 72,607.64		
0196	506040P STEEL REPAIR, TYPE ___ FB65	1.000 U	82,440.00000 82,440.00	350,000.00000 350,000.00	130,040.04000 130,040.04		
0197	506040P STEEL REPAIR, TYPE ___ GP1	21.000 U	4,364.00000 91,644.00	3,500.00000 73,500.00	3,463.87000 72,741.27		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0198	506040P STEEL REPAIR, TYPE ___ GP2	14.000 U	2,307.00000 32,298.00	1,100.00000 15,400.00	1,449.46000 20,292.44		
0199	506040P STEEL REPAIR, TYPE ___ GP5	16.000 U	1,763.00000 28,208.00	1,800.00000 28,800.00	1,839.51000 29,432.16		
0200	506040P STEEL REPAIR, TYPE ___ GP6	192.000 U	1,437.00000 275,904.00	550.00000 105,600.00	1,078.11000 206,997.12		
0201	506040P STEEL REPAIR, TYPE ___ L1	850.000 U	772.00000 656,200.00	1,000.00000 850,000.00	904.93000 769,190.50		
0202	506040P STEEL REPAIR, TYPE ___ L2	55.000 U	1,062.00000 58,410.00	1,000.00000 55,000.00	1,326.21000 72,941.55		
0203	506040P STEEL REPAIR, TYPE ___ LB1	4.000 U	15,045.00000 60,180.00	28,000.00000 112,000.00	21,641.87000 86,567.48		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506040P STEEL REPAIR, TYPE ___ LB2	1.000 U	9,169.00000 9,169.00	7,000.00000 7,000.00	7,000.00	4,899.58000 4,899.58	4,899.58
0205	506040P STEEL REPAIR, TYPE ___ LB3	8.000 U	5,067.00000 40,536.00	7,000.00000 7,000.00	56,000.00	4,772.16000 4,772.16	38,177.28
0206	506040P STEEL REPAIR, TYPE ___ LB4	12.000 U	5,842.00000 70,104.00	7,000.00000 7,000.00	84,000.00	6,474.07000 6,474.07	77,688.84
0207	506040P STEEL REPAIR, TYPE ___ LB5	4.000 U	5,806.00000 23,224.00	7,000.00000 7,000.00	28,000.00	7,198.61000 7,198.61	28,794.44
0208	506040P STEEL REPAIR, TYPE ___ LB6	11.000 U	13,717.00000 150,887.00	17,000.00000 17,000.00	187,000.00	15,702.62000 15,702.62	172,728.82
0209	506040P STEEL REPAIR, TYPE ___ LB7	30.000 U	3,595.00000 107,850.00	4,000.00000 4,000.00	120,000.00	3,534.43000 3,534.43	106,032.90



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0210	506040P STEEL REPAIR, TYPE ___ LB8	8.000	7,238.00000	57,904.00	6,000.00000	48,000.00	6,906.27000	55,250.16
		U						
0211	506040P STEEL REPAIR, TYPE ___ LB9	22.000	8,004.00000	176,088.00	13,000.00000	286,000.00	7,404.20000	162,892.40
		U						
0212	506040P STEEL REPAIR, TYPE ___ LB10	10.000	8,176.00000	81,760.00	8,500.00000	85,000.00	4,748.41000	47,484.10
		U						
0213	506040P STEEL REPAIR, TYPE ___ LB11	30.000	3,164.00000	94,920.00	2,300.00000	69,000.00	1,823.44000	54,703.20
		U						
0214	506040P STEEL REPAIR, TYPE ___ SB1	45.000	2,753.00000	123,885.00	3,000.00000	135,000.00	2,739.57000	123,280.65
		U						
0215	506040P STEEL REPAIR, TYPE ___ SB2	100.000	2,106.00000	210,600.00	2,500.00000	250,000.00	1,961.32000	196,132.00
		U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0216	506040P STEEL REPAIR, TYPE ___ SB3	3.000	3,820.00000	11,460.00	2,500.00000	7,500.00	1,887.78000	5,663.34
0217	506040P STEEL REPAIR, TYPE ___ SB4	8.000	3,941.00000	31,528.00	3,500.00000	28,000.00	2,813.68000	22,509.44
0218	506040P STEEL REPAIR, TYPE ___ SB5	5.000	5,807.00000	29,035.00	3,500.00000	17,500.00	2,937.09000	14,685.45
0219	506040P STEEL REPAIR, TYPE ___ SB6	2.000	5,783.00000	11,566.00	4,000.00000	8,000.00	3,410.49000	6,820.98
0220	506040P STEEL REPAIR, TYPE ___ SB7	7.000	6,009.00000	42,063.00	7,000.00000	49,000.00	5,763.02000	40,341.14
0221	506040P STEEL REPAIR, TYPE ___ SB8	1.000	29,161.00000	29,161.00	15,000.00000	15,000.00	40,956.12000	40,956.12



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506040P STEEL REPAIR, TYPE ___ SB9	2.000 U	4,940.00000 9,880.00	2,200.00000 4,400.00	2,188.53000 4,377.06		
0223	506040P STEEL REPAIR, TYPE ___ SB10	13.000 U	4,492.00000 58,396.00	3,500.00000 45,500.00	2,289.82000 29,767.66		
0224	506040P STEEL REPAIR, TYPE ___ SB11	2.000 U	22,857.00000 45,714.00	40,000.00000 80,000.00	59,491.97000 118,983.94		
0225	506040P STEEL REPAIR, TYPE ___ ST1	6.000 U	49,491.00000 296,946.00	90,000.00000 540,000.00	67,638.33000 405,829.98		
0226	506040P STEEL REPAIR, TYPE ___ ST2	5.000 U	43,928.00000 219,640.00	60,000.00000 300,000.00	46,730.06000 233,650.30		
0227	506040P STEEL REPAIR, TYPE ___ ST3	2.000 U	13,620.00000 27,240.00	27,000.00000 54,000.00	25,583.81000 51,167.62		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0228	506040P STEEL REPAIR, TYPE ___ ST4	155.000 U	4,552.00000 705,560.00	8,500.00000 1,317,500.00	6,611.15000 1,024,728.25		
0229	506040P STEEL REPAIR, TYPE ___ ST5	20.000 U	10,487.00000 209,740.00	11,000.00000 220,000.00	9,939.18000 198,783.60		
0230	506040P STEEL REPAIR, TYPE ___ ST6	35.000 U	12,157.00000 425,495.00	13,000.00000 455,000.00	11,885.60000 415,996.00		
0231	506040P STEEL REPAIR, TYPE ___ ST7	45.000 U	18,376.00000 826,920.00	19,000.00000 855,000.00	17,386.55000 782,394.75		
0232	506040P STEEL REPAIR, TYPE ___ ST8	21.000 U	11,111.00000 233,331.00	12,000.00000 252,000.00	11,426.26000 239,951.46		
0233	506040P STEEL REPAIR, TYPE ___ ST9	2.000 U	6,129.00000 12,258.00	6,000.00000 12,000.00	5,916.52000 11,833.04		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506040P STEEL REPAIR, TYPE ___ ST10	85.000 U	3,597.00000 305,745.00	4,000.00000 340,000.00	4,091.77000 347,800.45		
0235	506040P STEEL REPAIR, TYPE ___ ST11	45.000 U	8,278.00000 372,510.00	11,000.00000 495,000.00	9,111.96000 410,038.20		
0236	506040P STEEL REPAIR, TYPE ___ ST12	5.000 U	5,444.00000 27,220.00	7,000.00000 35,000.00	6,029.76000 30,148.80		
0237	506040P STEEL REPAIR, TYPE ___ ST14	12.000 U	4,542.00000 54,504.00	5,000.00000 60,000.00	4,698.81000 56,385.72		
0238	506040P STEEL REPAIR, TYPE ___ ST15	18.000 U	10,409.00000 187,362.00	14,000.00000 252,000.00	12,026.87000 216,483.66		
0239	506040P STEEL REPAIR, TYPE ___ ST19	10.000 U	2,996.00000 29,960.00	2,700.00000 27,000.00	2,958.03000 29,580.30		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0240	506040P STEEL REPAIR, TYPE ___ V1	2.000 U	6,723.00000 13,446.00	10,000.00000 20,000.00	8,572.95000 17,145.90		
0241	506040P STEEL REPAIR, TYPE ___ V2	2.000 U	33,003.00000 66,006.00	75,000.00000 150,000.00	63,525.49000 127,050.98		
0242	506040P STEEL REPAIR, TYPE ___ V3	15.000 U	269.00000 4,035.00	1,700.00000 25,500.00	802.02000 12,030.30		
0243	506040P STEEL REPAIR, TYPE ___ V4	1.000 U	17,867.00000 17,867.00	45,000.00000 45,000.00	17,746.33000 17,746.33		
0244	506040P STEEL REPAIR, TYPE ___ V5	4.000 U	2,024.00000 8,096.00	1,100.00000 4,400.00	2,036.76000 8,147.04		
0245	506040P STEEL REPAIR, TYPE ___ FLANGE - 1	3.000 U	10,383.00000 31,149.00	12,000.00000 36,000.00	8,482.98000 25,448.94		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0246	506040P STEEL REPAIR, TYPE ___ FLANGE - 2	5.000	6,101.00000	30,505.00	6,000.00000	30,000.00	6,166.02000	30,830.10
0247	506040P STEEL REPAIR, TYPE ___ FLANGE - 3	12.000	4,293.00000	51,516.00	4,000.00000	48,000.00	3,592.22000	43,106.64
0248	506040P STEEL REPAIR, TYPE ___ FLANGE - 4	22.000	7,622.00000	167,684.00	9,000.00000	198,000.00	6,239.91000	137,278.02
0249	506040P STEEL REPAIR, TYPE ___ WEB - 1	2.000	8,639.00000	17,278.00	5,500.00000	11,000.00	2,894.13000	5,788.26
0250	506040P STEEL REPAIR, TYPE ___ WEB - 2	8.000	8,763.00000	70,104.00	5,500.00000	44,000.00	5,974.19000	47,793.52



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0251	506040P 13.000	49,729.00000	646,477.00	2,500.00000	32,500.00	4,097.13000	53,262.69
	STEEL REPAIR, TYPE ___ WEB - 3 U						
0252	506040P 2.000	8,464.00000	16,928.00	2,500.00000	5,000.00	9,165.68000	18,331.36
	STEEL REPAIR, TYPE ___ WEB - 4 U						
0253	506040P 2.000	51,009.00000	102,018.00	6,500.00000	13,000.00	9,019.49000	18,038.98
	STEEL REPAIR, TYPE ___ WEB - 5 U						
0254	506040P 4.000	8,708.00000	34,832.00	23,000.00000	92,000.00	9,869.40000	39,477.60
	STEEL REPAIR, TYPE ___ WEB - 6 U						
0255	506040P 3.000	19,455.00000	58,365.00	3,000.00000	9,000.00	8,035.21000	24,105.63
	STEEL REPAIR, TYPE ___ STIFFENER - 1 U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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	506040P STEEL REPAIR, TYPE ___ STIFFENER - 2	4.000	8,563.00000	34,252.00	3,000.00000	12,000.00	8,423.31000	33,693.24
0257	506040P STEEL REPAIR, TYPE ___ STIFFENER - 3	10.000	5,654.00000	56,540.00	1,200.00000	12,000.00	1,649.05000	16,490.50
0258	506040P STEEL REPAIR, TYPE ___ GUSSET PLATE - 1	9.000	14,207.00000	127,863.00	10,000.00000	90,000.00	8,171.16000	73,540.44
0259	506040P STEEL REPAIR, TYPE ___ GUSSET PLATE - 2	2.000	9,069.00000	18,138.00	10,000.00000	20,000.00	9,256.90000	18,513.80
0260	506040P STEEL REPAIR, TYPE ___ GUSSET PLATE - 3	2.000	22,294.00000	44,588.00	18,000.00000	36,000.00	13,143.92000	26,287.84



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0261	506040P	2.000	18,645.00000	37,290.00	13,000.00000	26,000.00	11,320.26000	22,640.52	
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 4	U							
0262	506040P	19.000	9,011.00000	171,209.00	7,000.00000	133,000.00	6,373.93000	121,104.67	
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 5	U							
0263	506040P	26.000	7,513.00000	195,338.00	4,000.00000	104,000.00	3,990.18000	103,744.68	
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 6	U							
0264	506040P	5.000	11,580.00000	57,900.00	10,000.00000	50,000.00	8,311.27000	41,556.35	
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 7	U							
0265	506040P	2.000	9,446.00000	18,892.00	6,000.00000	12,000.00	4,880.11000	9,760.22	
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 8	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0266	506040P STEEL REPAIR, TYPE ___ GUSSET PLATE - 9	5.000	9,332.00000	46,660.00	7,000.00000	35,000.00	5,848.45000	29,242.25
0267	506040P STEEL REPAIR, TYPE ___ GUSSET PLATE - 10	2.000	21,939.00000	43,878.00	11,000.00000	22,000.00	11,312.59000	22,625.18
0268	506040P STEEL REPAIR, TYPE ___ CONNECTION ANGLE - 1	5.000	6,341.00000	31,705.00	6,000.00000	30,000.00	4,903.95000	24,519.75
0269	506040P STEEL REPAIR, TYPE ___ LACING BAR - 1	10.000	1,859.00000	18,590.00	1,100.00000	11,000.00	2,726.73000	27,267.30
0270	506040P STEEL REPAIR, TYPE ___ LACING BAR - 2	7.000	2,552.00000	17,864.00	1,300.00000	9,100.00	2,807.21000	19,650.47



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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 506041P	213,000.000 STRUCTURAL STEEL REPAIR, TYPE 1 RB 53 LB	11.00000	2,343,000.00	13.00000	2,769,000.00	10.60000	2,257,800.00
0277 506041P	205,000.000 STRUCTURAL STEEL REPAIR, TYPE 1 RB 55 LB	11.00000	2,255,000.00	13.00000	2,665,000.00	9.76000	2,000,800.00
0278 506055M	800.000 STEEL REPAIR, TYPE ___ LF BP1 LF	1,660.00000	1,328,000.00	1,400.00000	1,120,000.00	2,131.13000	1,704,904.00
0279 506055M	420.000 STEEL REPAIR, TYPE ___ LF BP7 LF	1,668.00000	700,560.00	1,300.00000	546,000.00	2,067.67000	868,421.40
0280 506055M	10.000 STEEL REPAIR, TYPE ___ LF BP8 LF	2,974.00000	29,740.00	1,400.00000	14,000.00	2,703.35000	27,033.50



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506055M 230.000 STEEL REPAIR, TYPE ___ LF CH2 LF	588.00000	135,240.00	650.00000	149,500.00	752.75000	173,132.50
0282	506055M 590.000 STEEL REPAIR, TYPE ___ LF CH3 LF	709.00000	418,310.00	650.00000	383,500.00	984.30000	580,737.00
0283	506055M 210.000 STEEL REPAIR, TYPE ___ LF CH4 LF	711.00000	149,310.00	650.00000	136,500.00	888.03000	186,486.30
0284	506055M 45.000 STEEL REPAIR, TYPE ___ LF CH5 LF	1,038.00000	46,710.00	1,300.00000	58,500.00	955.26000	42,986.70
0285	999999P 1.000 NO ITEM CSP1 U	0.00000	0.00	0.00000	0.00	0.00000	0.00
0286	999999P 1.000 NO ITEM CSP2 U	0.00000	0.00	0.00000	0.00	0.00000	0.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506055M 860.000 STEEL REPAIR, TYPE ___ LF FA1 LF	1,172.00000	1,007,920.00	1,000.00000	860,000.00	542.20000	466,292.00
0288	506055M 300.000 STEEL REPAIR, TYPE ___ LF FB1 LF	1,200.00000	360,000.00	1,100.00000	330,000.00	1,508.73000	452,619.00
0289	506055M 125.000 STEEL REPAIR, TYPE ___ LF FB2 LF	1,035.00000	129,375.00	850.00000	106,250.00	1,106.36000	138,295.00
0290	506055M 573.000 STEEL REPAIR, TYPE ___ LF GP3 LF	1,365.00000	782,145.00	1,400.00000	802,200.00	1,601.96000	917,923.08
0291	506055M 39.000 STEEL REPAIR, TYPE ___ LF GP4 LF	1,383.00000	53,937.00	1,000.00000	39,000.00	936.61000	36,527.79
0292	506055M 1,600.000 STEEL REPAIR, TYPE ___ LF LP1 LF	978.00000	1,564,800.00	1,250.00000	2,000,000.00	1,305.88000	2,089,408.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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	506056M 4.000 STEEL REPAIR, TYPE ___ SF ST13 SF	5,993.00000	23,972.00	500.00000	2,000.00	1,395.93000	5,583.72
0300	506056M 30.000 STEEL REPAIR, TYPE ___ SF W1 SF	947.00000	28,410.00	800.00000	24,000.00	824.55000	24,736.50
0301	506056M 10.000 STEEL REPAIR, TYPE ___ SF W2 SF	1,673.00000	16,730.00	800.00000	8,000.00	1,881.45000	18,814.50
0302	506056M 425.000 STEEL REPAIR, TYPE ___ SF W3 SF	742.00000	315,350.00	800.00000	340,000.00	879.34000	373,719.50
0303	506056M 60.000 STEEL REPAIR, TYPE ___ SF W4 SF	1,623.00000	97,380.00	900.00000	54,000.00	1,047.60000	62,856.00
0304	507015P 30.000 STRIP SEAL EXPANSION JOINT ASSEMBLY LF	924.00000	27,720.00	1,500.00000	45,000.00	1,648.18000	49,445.40



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0305	507018P MODULAR EXPANSION JOINT ASSEMBLY LF	89.000	2,784.00000 247,776.00	4,000.00000 356,000.00	4,124.74000 367,101.86		
0306	507024P CONCRETE BRIDGE DECK, HPC CY	660.000	2,784.00000 1,837,440.00	1,300.00000 858,000.00	1,716.70000 1,133,022.00		
0307	507051P CONCRETE BRIDGE APPROACH CY	45.000	2,192.00000 98,640.00	1,300.00000 58,500.00	1,548.51000 69,682.95		
0308	507062M CAST-IN-PLACE EXODERMIC BRIDGE DECK SYSTEM, HPC SF	20,500.000	70.00000 1,435,000.00	60.00000 1,230,000.00	150.00000 3,075,000.00		
0309	507127P CONCRETE BRIDGE DECK, HPC, LIGHTWEIGHT CONCRETE CY	225.000	3,645.00000 820,125.00	3,500.00000 787,500.00	2,109.03000 474,531.75		



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE		
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:		
0310	508006M SCUPPER U	14.000	3,675.00000	51,450.00	3,500.00000	49,000.00	3,941.17000	55,176.38
0311	508902P _____" FIBERGLASS PIPE 12 LF	2,350.000	195.00000	458,250.00	115.00000	270,250.00	461.76000	1,085,136.00
0312	508902P _____" FIBERGLASS PIPE 8 LF	950.000	169.00000	160,550.00	275.00000	261,250.00	369.37000	350,901.50
0313	509010P STEEL BRIDGE RAILIN, TWO-RAIL LF	2,180.000	177.00000	385,860.00	450.00000	981,000.00	331.05000	721,689.00
0314	509100P ORNAMENTAL RAILING LF	1,465.000	244.00000	357,460.00	450.00000	659,250.00	348.17000	510,069.05
0315	514016P TEMPORARY SUPPORTS TYPE RB 45 LS	(1)	606,800.00000	606,800.00	1,500,000.00000	1,500,000.00	991,499.95000	991,499.95



Tabulation of Bids

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Counties: HUDSON

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District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0316	514016P (1)	635,698.00000	635,698.00	1,500,000.00000	1,500,000.00	917,775.13000	917,775.13
	TEMPORARY SUPPORTS TYPE RB 49						
0317	514016P (1)	882,208.00000	882,208.00	1,500,000.00000	1,500,000.00	933,462.89000	933,462.89
	TEMPORARY SUPPORTS TYPE RB 51						
0318	514016P (1)	1,500,000.00000	1,500,000.00	1,900,000.00000	1,900,000.00	1,400,000.00000	1,400,000.00
	TEMPORARY SUPPORTS TYPE RB 53						
0319	514016P (1)	1,133,660.00000	1,133,660.00	1,900,000.00000	1,900,000.00	1,400,000.00000	1,400,000.00
	TEMPORARY SUPPORTS TYPE RB 55						
0320	514016P (1)	171,803.00000	171,803.00	600,000.00000	600,000.00	148,969.57000	148,969.57
	TEMPORARY SUPPORTS TYPE PIER 44						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0321	514016P (1)	360,080.00000	360,080.00	600,000.00000	600,000.00	406,021.72000	406,021.72
	TEMPORARY SUPPORTS TYPE PIER 45						
0322	514016P (1)	495,135.00000	495,135.00	800,000.00000	800,000.00	550,758.33000	550,758.33
	TEMPORARY SUPPORTS TYPE PIER 46						
0323	514016P (1)	481,830.00000	481,830.00	800,000.00000	800,000.00	596,444.02000	596,444.02
	TEMPORARY SUPPORTS TYPE PIER 47						
0324	514016P (1)	481,830.00000	481,830.00	800,000.00000	800,000.00	569,863.07000	569,863.07
	TEMPORARY SUPPORTS TYPE PIER 48						
0325	514016P (1)	481,830.00000	481,830.00	800,000.00000	800,000.00	532,091.45000	532,091.45
	TEMPORARY SUPPORTS TYPE PIER 49						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

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District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0326	514016P (1)	481,830.00000	481,830.00	800,000.00000	800,000.00	500,000.00000	500,000.00
	TEMPORARY SUPPORTS TYPE PIER 50						
0327	514016P (1)	481,830.00000	481,830.00	800,000.00000	800,000.00	500,000.00000	500,000.00
	TEMPORARY SUPPORTS TYPE PIER 51						
0328	514016P (1)	575,801.00000	575,801.00	800,000.00000	800,000.00	500,000.00000	500,000.00
	TEMPORARY SUPPORTS TYPE PIER 52						
0329	514016P (1)	646,427.00000	646,427.00	800,000.00000	800,000.00	500,000.00000	500,000.00
	TEMPORARY SUPPORTS TYPE PIER 53						
0330	514016P (1)	1,060,111.00000	1,060,111.00	2,000,000.00000	2,000,000.00	1,077,695.36000	1,077,695.36
	TEMPORARY SUPPORTS TYPE PIER 54						



Tabulation of Bids

Contract ID: 21101

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Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0331	514016P (1)	1,047,779.00000	1,047,779.00	2,000,000.00000	2,000,000.00	1,093,985.64000	1,093,985.64
	TEMPORARY SUPPORTS TYPE PIER 55						
0332	514016P (1)	1,046,747.00000	1,046,747.00	2,000,000.00000	2,000,000.00	1,000,000.00000	1,000,000.00
	TEMPORARY SUPPORTS TYPE PIER 56						
0333	514016P (1)	53,011.00000	53,011.00	800,000.00000	800,000.00	271,789.78000	271,789.78
	TEMPORARY SUPPORTS TYPE FB 65						
0334	552003M 325.000	152.00000	49,400.00	45.00000	14,625.00	171.23000	55,649.75
	PRESSURE INJECTION, CONCRETE CRACKS LF						
0335	553003M 5,633.000	91.00000	512,603.00	165.00000	929,445.00	422.23000	2,378,421.59
	PNEUMATICALLY APPLIED MORTAR SF						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(1) SKANSKA KOCH, INC.		(2) UNION PAVING & CONSTRUCTION CO., INC.		(3) FERREIRA/TUTOR PERINI, JOINT VENTURE	
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:	
0336	554003P (1)	8,500,000.00000	8,500,000.00	4,000,000.00000	4,000,000.00	15,000,000.00000	15,000,000.00
POLLUTION CONTROL SYSTEM LS							
0337	554009P (1)	33,469,350.00000	33,469,350.00	29,000,000.00000	29,000,000.00	31,000,000.00000	31,000,000.00
NEAR-WHITE BLAST CLEANING AND PAINTING LS							
0338	601419P 35.000	278.00000	9,730.00	50.00000	1,750.00	162.14000	5,674.90
8" PERFORATED HIGH DENSITY POLYETHYLENE PIPE LF							
0339	502016M 2,284.000	269.00000	614,396.00	400.00000	913,600.00	363.90000	831,147.60
MICROPILES, ___ TYPE B IN SOIL, 11.875" DIAMETER LF							
Section Totals:			\$130,533,537.00		\$147,290,855.00		\$145,967,877.02
Contract Totals			\$161,484,977.00		\$177,745,179.79		\$180,308,000.00



Tabulation of Bids

Contract ID: 21101	Counties: HUDSON		
Letting Date: April 29, 2021	District(s): N1		
Call Order: 101	Project(s): N/A		
Contract Time: 10/30/25 COMPLETION DATE	Min:	Max:	
Contract Description: PULASKI CONTRACT 8B			
Cost Plus Time Totals	\$161,484,977.00	\$177,745,179.79	180,308,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0001	151006M	1.000	1,200,000.00000	1,200,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0004	153003P	(1)	50,962.85000	50,962.85					
	PROGRESS SCHEDULE	LS							
0005	153005M	33.000	3,000.00000	99,000.00					
	PROGRESS SCHEDULE UPDATE	U							
0006	154003P	(1)	20,000,000.00000	20,000,000.00					
	MOBILIZATION	LS							
0009	157004M	1.000	2,500,000.00000	2,500,000.00					
	CONSTRUCTION LAYOUT	DOLL							
0010	158003M	106.000	15.00000	1,590.00					
	CAUTION FENCE	LF							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0022	159003M	70.000	130.00000	9,100.00			
	BREAKAWAY BARRICADE	U					
0023	159006M	105.000	95.00000	9,975.00			
	DRUM	U					
0024	159009M	105.000	25.00000	2,625.00			
	TRAFFIC CONE	U					
0025	159012M	4,281.000	50.00000	214,050.00			
	CONSTRUCTION SIGNS	SF					
0026	159015M	2.000	2,500.00000	5,000.00			
	CONSTRUCTION IDENTIFICATION SIGN, 4' X 8'	U					
0027	159021P	900.000	110.00000	99,000.00			
	CONSTRUCTION BARRIER CURB	LF					



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	159024M FLASHING ARROW BOARD, 2' X 4' U	1.000	10,000.00000	10,000.00			
0029	159027M FLASHING ARROW BOARD, 4' X 8' U	4.000	10,000.00000	40,000.00			
0030	159030M PORTABLE VARIABLE MESSAGE SIGN U	9.000	17,000.00000	153,000.00			
0031	159042M TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES U	1.000	3,500.00000	3,500.00			
0032	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	8.000	20,000.00000	160,000.00			



Tabulation of Bids

Contract ID: 21101

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Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0033 159138M	59.000	500.00000	29,500.00				
	HMA PATCH T						
0034 159141M	160.000	130.00000	20,800.00				
	TRAFFIC DIRECTOR, FLAGGER HOUR						
0035 159200M	1.000	16,000.00000	16,000.00				
	TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW U						
0036 159212M	1.000	30,000.00000	30,000.00				
	TEMPORARY CRASH CUSHION, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U						
0037 159300M	1,400.000	0.50000	700.00				
	TRAFFIC STRIPES, LATEX, 4" LF						



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Min:

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0038	160004M	1.000	30,300.00000	30,300.00			
	FUEL PRICE ADJUSTMENT	DOLL					
0039	160007M	1.000	52,800.00000	52,800.00			
	ASPHALT PRICE ADJUSTMENT	DOLL					
0040	161003P	(1)	25,000.00000	25,000.00			
	FINAL CLEANUP	LS					
0041	201003P	(1)	700,000.00000	700,000.00			
	CLEARING SITE	LS					
0042	201030M	5.000	2,600.00000	13,000.00			
	SEALING OF ABANDONED WELL	U					
0043	202006M	20.000	200.00000	4,000.00			
	EXCAVATION, TEST PIT	CY					



Tabulation of Bids

Contract ID: 21101

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	202015P EXCAVATION, REGULATED MATERIAL CY	2,375.000	70.00000	166,250.00			
0045	202021P REMOVAL OF PAVEMENT SY	8,171.000	30.00000	245,130.00			
0046	202024M DISPOSAL OF REGULATED MATERIAL T	2,215.000	80.00000	177,200.00			
0047	202063M TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT LS	1.000	250,000.00000	250,000.00			
0048	203021P I-14 SOIL AGGREGATE CY	619.000	80.00000	49,520.00			



Tabulation of Bids

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0050	203201P	1.000	550,000.00000	550,000.00					
	LANDFILL RESTORATION	LS							
0051	301006P	18.000	110.00000	1,980.00					
	SUBBASE	CY							
0052	302042P	4,923.000	30.00000	147,690.00					
	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY							
0053	302045P	20.000	100.00000	2,000.00					
	DENSE-GRADED AGGREGATE BASE COURSE, 10" THICK	SY							
0054	302048P	446.000	50.00000	22,300.00					
	DENSE-GRADED AGGREGATE BASE COURSE, 12" THICK	SY							



Tabulation of Bids

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0055 304003P	30.000	150.00000	4,500.00				
	CONCRETE BASE COURSE, 8" THICK SY						
0056 401009P	32,052.000	8.00000	256,416.00				
	HMA MILLING, 3" OR LESS SY						
0057 401027M	9,380.000	1.20000	11,256.00				
	POLYMERIZED JOINT ADHESIVE LF						
0058 401030M	1,133.000	3.10000	3,512.30				
	TACK COAT GAL						
0059 401036M	839.000	2.90000	2,433.10				
	PRIME COAT GAL						



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0060	401054M	1,725.000		115.00000	198,375.00				
	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE		T						
0061	401061M	4,200.000		120.00000	504,000.00				
	HOT MIX ASPHALT 12.5 M E SURFACE COURSE		T						
0062	401072M	421.000		165.00000	69,465.00				
	HOT MIX ASPHALT 12.5 M 64 INTERMEDIATE COURSE		T						
0063	401091M	383.000		175.00000	67,025.00				
	HOT MIX ASPHALT 19 M E INTERMEDIATE COURSE		T						
0064	401099M	1,703.000		100.00000	170,300.00				
	HOT MIX ASPHALT 25 M 64 BASE COURSE		T						



Tabulation of Bids

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0065 401108M	10.000	275.00000	2,750.00				
CORE SAMPLES, HOT MIX ASPHALT							
0066 601124P	20.000	300.00000	6,000.00				
18" REINFORCED CONCRETE PIPE							
0067 601192P	177.000	200.00000	35,400.00				
12" REINFORCED CONCRETE PIPE, CLASS V							
0068 601194P	59.000	1,250.00000	73,750.00				
15" REINFORCED CONCRETE PIPE, CLASS V							
0069 601404P	24.000	100.00000	2,400.00				
SUBBASE OUTLET DRAIN							



Tabulation of Bids

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0072 601684M	90.000	165.00000	14,850.00				
12" DUCTILE IRON PIPE	LF						
0073 602012M	4.000	3,500.00000	14,000.00				
INLET, TYPE B	U						
0074 602018M	1.000	3,500.00000	3,500.00				
INLET, TYPE E	U						
0075 602030M	3.000	5,000.00000	15,000.00				
INLET, TYPE D-1	U						
0076 602054M	5.000	4,500.00000	22,500.00				
MANHOLE, 4' DIAMETER	U						
0077 602099M	62.000	650.00000	40,300.00				
RESET EXISTING CASTING	U						



Tabulation of Bids

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0078 602210M	1.000	650.00000	650.00				
BICYCLE SAFE GRATE	U						
0079 602213M	6.000	650.00000	3,900.00				
CURB PIECE	U						
0081 603017P	720.000	90.00000	64,800.00				
RIPRAP STONE SLOPE PROTECTION, ___" THICK (D50=___") 12, 6	SY						
0082 605055P	668.000	220.00000	146,960.00				
SECURITY FENCE	LF						
0083 605177P	20.000	20.00000	400.00				
TEMPORARY CHAIN-LINK FENCE, 4' HIGH	LF						



Tabulation of Bids

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Letting Date: April 29, 2021

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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 605183P	1,490.000	20.00000	29,800.00				
	TEMPORARY CHAIN-LINK FENCE, 6' HIGH LF						
0085 606012P	2,676.000	134.00000	358,584.00				
	CONCRETE SIDEWALK, 4" THICK SY						
0086 606039P	218.000	112.00000	24,416.00				
	HOT MIX ASPHALT DRIVEWAY, 6" THICK SY						
0087 606075P	30.000	134.00000	4,020.00				
	CONCRETE ISLAND, 4" THICK SY						
0088 606084P	23.000	230.00000	5,290.00				
	DETECTABLE WARNING SURFACE SY						



Tabulation of Bids

Contract ID: 21101

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Letting Date: April 29, 2021

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Contract Time: 10/30/25 COMPLETION DATE

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0089	607018P	4,487.000	54.00000	242,298.00					
	9" X 16" CONCRETE VERTICAL CURB	LF							
0090	607021P	192.000	57.00000	10,944.00					
	9" X 18" CONCRETE VERTICAL CURB	LF							
0091	607034P	280.000	60.00000	16,800.00					
	9" X 14" CONCRETE VERTICAL CURB	LF							
0092	607040P	180.000	900.00000	162,000.00					
	CONCRETE BARRIER CURB WITH MOMENT SLAB	LF							
0093	607111P	45.000	240.00000	10,800.00					
	24 1/2" X 51" F SHAPE CONCRETE BARRIER CURB	LF							



Tabulation of Bids

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	607115P	1,862.000	300.00000	558,600.00			
	VARIABLE WIDTH X VARIABLE HEIGHT F SHAPE CONCRETE BARRIER CURB	LF					
0095	608012P	510.000	60.00000	30,600.00			
	NONVEGETATIVE SURFACE, POLYESTER MATTING	SY					
0096	608015P	20.000	45.00000	900.00			
	NONVEGETATIVE SURFACE, BROKEN STONE, ___ " THICK 4	SY					
0097	609003M	2,515.000	37.00000	93,055.00			
	BEAM GUIDE RAIL	LF					
0098	609027M	2.000	3,700.00000	7,400.00			
	TANGENT GUIDE RAIL TERMINAL	U					



Tabulation of Bids

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	609039M	2.000	1,550.00000	3,100.00			
	BEAM GUIDE RAIL ANCHORAGE	U					
0100	609058M	8.000	2,800.00000	22,400.00			
	APPROACH GUIDE RAIL TRANSITION TL-2	U					
0101	609059M	2.000	5,000.00000	10,000.00			
	APPROACH GUIDE RAIL TRANSITION TL-3	U					
0102	609063M	80.000	34.00000	2,720.00			
	RESET BEAM GUIDE RAIL WITH EXISTING POSTS	LF					
0103	609075M	2,640.000	5.00000	13,200.00			
	REMOVAL OF BEAM GUIDE RAIL	LF					



Tabulation of Bids

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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 610003M	18,635.000	0.50000	9,317.50				
	TRAFFIC STRIPES, 4" LF						
0105 610006M	1,037.000	0.60000	622.20				
	TRAFFIC STRIPES, 6" LF						
0106 610007M	2,409.000	0.75000	1,806.75				
	TRAFFIC STRIPES, 8" LF						
0107 610012M	145.000	42.00000	6,090.00				
	RPM, MONO-DIRECTIONAL, WHITE LENS U						
0108 610021M	9.000	42.00000	378.00				
	RPM, BI-DIRECTIONAL, AMBER LENS U						



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Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	610024M	150.000	20.00000	3,000.00			
	REMOVAL OF RPM	U					
0110	610036M	3,190.000	1.50000	4,785.00			
	REMOVAL OF TRAFFIC STRIPES	LF					
0111	611336M	2.000	36,000.00000	72,000.00			
	CRASH CUSHION, LOW MAINTENANCE COMPRESSIVE BARRIER, TYPE 2, WIDTH NARROW	U					
0112	612003P	115.000	100.00000	11,500.00			
	REGULATORY AND WARNING SIGN	SF					
0113	612006P	52.000	105.00000	5,460.00			
	GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF					



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	701010P 15.000 1" RIGID METALLIC CONDUIT, PVC COATED	75.00000	1,125.00				
0115	701011P 210.000 1 1/2" RIGID METALLIC CONDUIT, PVC COATED	105.00000	22,050.00				
0116	701015P 17.000 2" RIGID METALLIC CONDUIT	95.00000	1,615.00				
0117	701016P 17.000 2" RIGID METALLIC CONDUIT, PVC COATED	85.00000	1,445.00				
0118	701021P 746.000 3" RIGID METALLIC CONDUIT	90.00000	67,140.00				



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0119	701030P	2,075.000	35.00000	72,625.00					
	3" RIGID NONMETALLIC CONDUIT	LF							
0120	701102M	8.000	3,500.00000	28,000.00					
	18" X 36" JUNCTION BOX	U							
0121	701108M	11.000	1,100.00000	12,100.00					
	12" X 10" X 8" METAL JUNCTION BOX	U							
0122	701117M	19.000	3,900.00000	74,100.00					
	JUNCTION BOX FOUNDATION	U							
0123	701123M	20.000	2,000.00000	40,000.00					
	FOUNDATION, TYPE SFT	U							
0124	701192P	7,251.000	4.00000	29,004.00					
	GROUND WIRE, NO. 8 AWG	LF							



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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0125	701195P	21,818.000	5.60000	122,180.80					
	MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF							
0127	702012M	2.000	4,200.00000	8,400.00					
	TRAFFIC SIGNAL STANDARD, ALUMINUM	U							
0128	702060M	1.000	6,000.00000	6,000.00					
	CONTROLLER TURN-ON	U							
0129	703010M	10.000	13,500.00000	135,000.00					
	LIGHTING STANDARD DECORATIVE	U							
0130	703016M	16.000	2,400.00000	38,400.00					
	LIGHTING MAST ARM DECORATIVE	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0131	703018M	17.000	1,900.00000	32,300.00					
	LUMINAIRE	U							
0132	703019M	16.000	4,500.00000	72,000.00					
	LUMINAIRE DECORATIVE	U							
0133	704033P	(1)	15,000.00000	15,000.00					
	CONTROL CENTER SYSTEM, LOCATION NO. ___ 1 (STMC)	LS							
0134	704060M	2.000	8,500.00000	17,000.00					
	CAMERA	U							
0135	803006M	2,118.000	4.00000	8,472.00					
	PREPARATION OF EXISTING SOIL	SY							
0340	609004M	50.000	170.00000	8,500.00					
	BEAM GUIDE RAIL, BRIDGE	LF							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0341 610016M	80.000	6.00000	480.00				
	TRAFFIC MARKING LINES, 12" LF						
0342 610017M	850.000	6.50000	5,525.00				
	TRAFFIC MARKING LINES, 24" LF						
0343 610018M	55.000	42.00000	2,310.00				
	RPM, MONO-DIRECTIONAL, AMBER LENS U						
0344 611348M	1.000	43,000.00000	43,000.00				
	CRASH CUSHION, LOW MAINTENANCE, COMPRESSIVE BARRIER, TYPE 3, WIDTH NARROW U						
0345 701180M	1.000	32,000.00000	32,000.00				
	METER CABINET, TYPE 2M-MC U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY		Cat Alt Set:		Cat Alt Member:			
0346	703003M	15.000	2,700.00000	40,500.00					
	LIGHTING STANDARD ALUMINUM	U							
0347	703012M	3.000	1,000.00000	3,000.00					
	LIGHTING MAST ARM ALUMINUM	U							
0348	554012P	(1)	1,000.00000	1,000.00					
	TESTING, IF AND WHERE DIRECTED	LS							
0349	202009P	678.000	300.00000	203,400.00					
	EXCAVATION, UNCLASSIFIED	CY							
0350	202050M	1,182.000	6.00000	7,092.00					
	SUBSOIL SCARIFICATION	SY							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0351	302012P SOIL AGGREGATE BASE COURSE, 6" THICK	455.000	25.00000	11,375.00			
0352	304002P CONCRETE BASE COURSE, 6" THICK	455.000	115.00000	52,325.00			
0353	401060M HOT MIX ASPHALT 12.5 M 76 SURFACE COURSE	8.000	700.00000	5,600.00			
0354	405027P DIAMOND GRINDING OF CONCRETE SURFACE COURSE	36.000	160.00000	5,760.00			
0355	405060P POLYMER CEMENT SURFICING	1,318.000	195.00000	257,010.00			



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0356 504040P	176.000	30.00000	5,280.00				
CONCRETE SURFACE TREATMENT SY							
0357 601248P	161.000	200.00000	32,200.00				
15" HIGH DENSITY POLYETHYLENE PIPE LF							
0358 602235M	3.000	500.00000	1,500.00				
SPECIAL DRAINAGE STRUCTURE U							
0359 606018P	681.000	95.00000	64,695.00				
CONCRETE SIDEWALK, 6" THICK SY							
0360 606022P	5.000	400.00000	2,000.00				
CONCRETE PAVERS, DRY LAID (CIRCLE KIT) SY							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0361	606023P	455.000	390.00000	177,450.00			
	PRECAST CONCRETE PAVERS	SY					
0362	606025P	240.000	275.00000	66,000.00			
	RESET GRANITE BLOCK	SY					
0363	606051P	791.000	145.00000	114,695.00			
	CONCRETE DRIVEWAY, 6" THICK	SY					
0364	606103P	597.000	450.00000	268,650.00			
	STAMPED COLORED CONCRETE SIDEWALKS, 4" THICK	SY					
0365	606140P	39.000	2,600.00000	101,400.00			
	TREE GRATES	U					
0366	610045M	22.000	2,700.00000	59,400.00			
	BOLLARD	U					



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0367 612033P	1.000	4,500.00000	4,500.00				
SPECIALIZED SIGN	U						
0368 614003M	4.000	2,500.00000	10,000.00				
TRASH RECEPTACLE, DECORATIVE, TYPE A	U						
0369 614004M	4.000	1,800.00000	7,200.00				
TRASH RECEPTACLE, DECORATIVE, TYPE B	U						
0370 618002M	19.000	2,200.00000	41,800.00				
BENCH, TYPE D	U						
0371 618003M	12.000	5,500.00000	66,000.00				
BENCH, TYPE _	U						



Tabulation of Bids

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Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0372 619005M	1.000	3,500.00000	3,500.00				
	BIKE RACKS, 5 SPACES						
	U						
0373 701027P	750.000	33.00000	24,750.00				
	2" RIGID NONMETALLIC CONDUIT						
	LF						
0374 701099M	18.000	1,700.00000	30,600.00				
	17" X 30" JUNCTION BOX						
	U						
0375 701201P	468.000	4.00000	1,872.00				
	MULTIPLE LIGHTING WIRE, NO. 8 AWG						
	LF						
0395 561021P	1.000	2,500.00000	2,500.00				
	PICKET FENCE, GATE						
	U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0396 561022P	89.000	140.00000	12,460.00				
PICKET FENCE, BRIDGE, 1830 MM HIGH							
0397 561023P	14.000	140.00000	1,960.00				
PICKET FENCE, GROUND MOUNT, 1830 MM HIGH							
0398 701020P	1,135.000	150.00000	170,250.00				
3" RIGID METALLIC CONDUIT, PVC COATED							
0399 602033M	3.000	6,500.00000	19,500.00				
INLET, TYPE D-2							
0400 610008M	1,092.000	8.50000	9,282.00				
TRAFFIC MARKINGS, SYMBOLS							



Tabulation of Bids

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Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0401 651255M	60.000	200.00000	12,000.00				
RESET WATER VALVE BOX	U						
0402 652432M	50.000	450.00000	22,500.00				
RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	U						
0403 653084M	20.000	200.00000	4,000.00				
RESET GAS VALVE BOX	U						
Section Totals:			\$33,369,079.50				



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	175,000.00000	175,000.00				
	FIELD OFFICE TYPE G SET UP						
	U						
0008 155037M	69.000	3,600.00000	248,400.00				
	FIELD OFFICE TYPE G MAINTENANCE						
	MO						
Section Totals:			\$423,400.00				



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	152012P 1.000	55,000.00000	55,000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL						
0003	152015P 1.000	80,000.00000	80,000.00				
	POLLUTION LIABILITY INSURANCE DOLL						
0070	601670M 497.000	10.00000	4,970.00				
	CLEANING EXISTING PIPE, 12" TO 24" DIAMETER LF						
0071	601672M 665.000	20.00000	13,300.00				
	CLEANING EXISTING PIPE, OVER 24" TO 48" DIAMETER LF						
0080	602216M 16.000	600.00000	9,600.00				
	CLEANING DRAINAGE STRUCTURE U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$162,870.00



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	158009M HEAVY DUTY SILT FENCE, ORANGE	238.000 LF	6.00000	1,428.00			
0012	158012M HEAVY DUTY SILT FENCE, BLACK	4,547.000 LF	6.00000	27,282.00			
0013	158015M HAYBALE	25.000 U	40.00000	1,000.00			
0014	158030M INLET FILTER TYPE 2, 2' X 4'	28.000 U	120.00000	3,360.00			
0015	158033M INLET FILTER TYPE 2, 4' X 4'	4.000 U	170.00000	680.00			
0016	158054M SEDIMENT CONTROL BAG	300.000 SF	6.00000	1,800.00			



Tabulation of Bids

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Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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	158060M CONSTRUCTION DRIVEWAY T	959.000	50.00000	47,950.00			
0018	158063P CONCRETE WASHOUT SYSTEM LS	(1)	25,000.00000	25,000.00			
0019	158069M OIL-WATER SEPARATOR U	1.000	10,000.00000	10,000.00			
0020	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	2.000	1,000.00000	2,000.00			
0021	158084M EROSION CONTROL SEDIMENT REMOVAL CY	300.000	10.00000	3,000.00			



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0049 203041P	2,420.000	1.50000	3,630.00				
	GEOTEXTILE, ROADWAY STABILIZATION SY						
0139 806018P	1,167.000	1.50000	1,750.50				
	FERTILIZING AND SEEDING, TYPE F SY						
Section Totals:			\$128,880.50				



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

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District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0136 804000P	4,954.000	3.50000	17,339.00				
	TOPSOIL SPREADING ___" THICK 5 SY						
0137 804014P	400.000	65.00000	26,000.00				
	PLANT PIT SOIL CY						
0138 804015P	1,277.000	65.00000	83,005.00				
	BORROW TOPSOIL CY						
0140 806024P	4,954.000	1.50000	7,431.00				
	FERTILIZING AND SEEDING, TYPE W SY						
0141 807009M	527.000	5.50000	2,898.50				
	TOPSOIL STABILIZATION, TYPE 3 MAT SY						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0142 809003M	6,558.000 SY	1.00000	6,558.00				
	STRAW MULCHING						
0143 809018M	846.000 SY	5.00000	4,230.00				
	WOOD MULCHING						
0144 811031M	10.000 U	460.00000	4,600.00				
	SMALL DECIDUOUS TREE, 7-8' HIGH, B&B						
0145 811032M	8.000 U	480.00000	3,840.00				
	SMALL DECIDUOUS TREE, 8-10' HIGH, B&B						
0146 811138M	(1) LS	2,800.00000	2,800.00				
	PLANT ESTABLISHMENT AND MAINTENANCE PERIOD						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0147 811165M	28.000 MG	320.00000	8,960.00				
	WATERING						
0376 801012M	486.000 SY	24.00000	11,664.00				
	SELECTIVE CLEARING						
0377 804000P	1,182.000 SY	4.00000	4,728.00				
	TOPSOIL SPREADING ___" THICK						
0378 804020P	382.000 SY	70.00000	26,740.00				
	PLANTING SOIL BED, 36" THICK						
0379 806015P	1,182.000 SY	2.00000	2,364.00				
	FERTILIZING AND SEEDING, TYPE D						
0380 807027M	276.000 CY	190.00000	52,440.00				
	URBAN SOIL MIX						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0381	809012M	40.000	6.00000	240.00			
	GRAVEL MULCHING	SY					
0382	809021M	532.000	5.00000	2,660.00			
	WOOD MULCHING, 2" THICK	SY					
0383	811003M	27.000	900.00000	24,300.00			
	LARGE DECIDUOUS TREE, 3-3 1/2" CALIPER, B&B	U					
0384	811004M	21.000	650.00000	13,650.00			
	LARGE DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	U					
0385	811022M	5.000	650.00000	3,250.00			
	SMALL DECIDUOUS TREE, 2 1/2-3" CALIPER, B&B	U					



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0005	GENERAL LANDSCAPE			Cat Alt Set:		Cat Alt Member:		
0386	811024M	47.000	500.00000	23,500.00					
	SMALL DECIDUOUS TREE, 2-2 1/2" CALIPER, B&B	U							
0387	811060M	19.000	55.00000	1,045.00					
	DECIDUOUS SHRUB, 24-30" HIGH, B&B	U							
0388	811063M	178.000	55.00000	9,790.00					
	DECIDUOUS SHRUB, 18-24" HIGH, #3 CONTAINER	U							
0389	811081M	234.000	45.00000	10,530.00					
	EVERGREEN SHRUB, 12-15" HIGH, #2 CONTAINER	U							
0390	811099M	1,452.000	20.00000	29,040.00					
	GROUND COVER OR VINE, #1 CONTAINER	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0391	811111M	2,538.000	20.00000	50,760.00			
	PERENNIAL, #1 CONTAINER	U					
0392	811123M	1,772.000	6.00000	10,632.00			
	BULB	U					
0393	811166M	60.000	24.00000	1,440.00			
	WATERING BAG, ___ GALLONS	U					
0394	812006P	459.000	12.00000	5,508.00			
	STEEL EDGING	LF					
Section Totals:				\$451,942.50			



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0153	501003P	2,070.000	150.00000	310,500.00					
	TEMPORARY SHEETING	SF							
0154	502015M	10.000	80,000.00000	800,000.00					
	STATIC PILE LOAD TEST	U							
0155	502016M	16,112.000	195.00000	3,141,840.00					
	MICROPILES, ___ TYPE A	LF							
0156	502016M	1,878.000	270.00000	507,060.00					
	MICROPILES, ___ TYPE B	LF							
0157	504008P	75,000.000	5.50000	412,500.00					
	REINFORCEMENT STEEL, STAINLESS STEEL	LB							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0158 504009P	350,590.000 LB	2.75000	964,122.50				
	REINFORCEMENT STEEL, GALVANIZED						
0159 504024P	28.000 CY	2,400.00000	67,200.00				
	CONCRETE ABUTMENT WALL						
0160 504027P	311.000 CY	3,300.00000	1,026,300.00				
	CONCRETE PIER COLUMN AND CAP						
0161 504036P	652.000 SY	80.00000	52,160.00				
	EPOXY WATERPROOFING						
0162 506003P	(1) LS	7,000,000.00000	7,000,000.00				
	STRUCTURAL STEEL APPROX. 1,239,300 LBS						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0163	506006P	5.000	6,500.00000	32,500.00					
	REINFORCED ELASTOMERIC BEARING ASSEMBLY	U							
0164	506009M	14.000	25,000.00000	350,000.00					
	STRUCTURAL BEARING ASSEMBLY	U							
0165	506010M	34.000	60,000.00000	2,040,000.00					
	HIGH LOAD MULTIROTATIONAL BEARING ASSEMBLY	U							
0166	506012P	34,700.000	9.00000	312,300.00					
	SHEAR CONNECTOR	U							
0167	506039P	4.000	60,000.00000	240,000.00					
	STUCTURAL STEEL RETROFIT, TYPE ___ GUSSET PLATE - 1	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0168	506039P	2.000	11,500.00000	23,000.00					
	STUCTURAL STEEL RETROFIT, TYPE ___ GUSSET PLATE - 2	U							
0169	506040P	3,105.000	185.00000	574,425.00					
	STEEL REPAIR, TYPE ___ A	U							
0170	506040P	250.000	135.00000	33,750.00					
	STEEL REPAIR, TYPE ___ B	U							
0171	506040P	100.000	255.00000	25,500.00					
	STEEL REPAIR, TYPE ___ C	U							
0172	506040P	150.000	1,950.00000	292,500.00					
	STEEL REPAIR, TYPE ___ D	U							
0173	506040P	2.000	15,200.00000	30,400.00					
	STEEL REPAIR, TYPE ___ BP2	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0174	506040P	2.000	18,500.00000	37,000.00					
	STEEL REPAIR, TYPE ___ BP3	U							
0175	506040P	35.000	4,200.00000	147,000.00					
	STEEL REPAIR, TYPE ___ BP4	U							
0176	506040P	30.000	5,200.00000	156,000.00					
	STEEL REPAIR, TYPE ___ BP5	U							
0177	506040P	5.000	5,800.00000	29,000.00					
	STEEL REPAIR, TYPE ___ BP6	U							
0178	506040P	3.000	9,500.00000	28,500.00					
	STEEL REPAIR, TYPE ___ BP9	U							
0179	506040P	13.000	22,500.00000	292,500.00					
	STEEL REPAIR, TYPE ___ BP10	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0180	506040P STEEL REPAIR, TYPE ___ CH1	400.000 U	1,025.00000 410,000.00						
0181	506040P STEEL REPAIR, TYPE ___ CH6	2.000 U	99,000.00000 198,000.00						
0182	506040P STEEL REPAIR, TYPE ___ CH7	2.000 U	45,000.00000 90,000.00						
0183	506040P STEEL REPAIR, TYPE ___ CH8	2.000 U	32,000.00000 64,000.00						
0184	506040P STEEL REPAIR, TYPE ___ CH9	2.000 U	93,000.00000 186,000.00						
0185	506040P STEEL REPAIR, TYPE ___ CR1	1.000 U	97,000.00000 97,000.00						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0192	506040P	100.000	5,750.00000	575,000.00					
	STEEL REPAIR, TYPE ___ FB4	U							
0193	506040P	20.000	3,600.00000	72,000.00					
	STEEL REPAIR, TYPE ___ FB5	U							
0194	506040P	100.000	3,250.00000	325,000.00					
	STEEL REPAIR, TYPE ___ FB6	U							
0195	506040P	28.000	5,500.00000	154,000.00					
	STEEL REPAIR, TYPE ___ FB7	U							
0196	506040P	1.000	150,000.00000	150,000.00					
	STEEL REPAIR, TYPE ___ FB65	U							
0197	506040P	21.000	7,500.00000	157,500.00					
	STEEL REPAIR, TYPE ___ GP1	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0204	506040P	1.000	9,000.00000	9,000.00					
	STEEL REPAIR, TYPE ___ LB2	U							
0205	506040P	8.000	8,600.00000	68,800.00					
	STEEL REPAIR, TYPE ___ LB3	U							
0206	506040P	12.000	9,700.00000	116,400.00					
	STEEL REPAIR, TYPE ___ LB4	U							
0207	506040P	4.000	9,500.00000	38,000.00					
	STEEL REPAIR, TYPE ___ LB5	U							
0208	506040P	11.000	22,000.00000	242,000.00					
	STEEL REPAIR, TYPE ___ LB6	U							
0209	506040P	30.000	6,100.00000	183,000.00					
	STEEL REPAIR, TYPE ___ LB7	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0210	506040P	8.000	10,000.00000	80,000.00					
	STEEL REPAIR, TYPE ___ LB8	U							
0211	506040P	22.000	12,500.00000	275,000.00					
	STEEL REPAIR, TYPE ___ LB9	U							
0212	506040P	10.000	9,200.00000	92,000.00					
	STEEL REPAIR, TYPE ___ LB10	U							
0213	506040P	30.000	5,000.00000	150,000.00					
	STEEL REPAIR, TYPE ___ LB11	U							
0214	506040P	45.000	3,800.00000	171,000.00					
	STEEL REPAIR, TYPE ___ SB1	U							
0215	506040P	100.000	2,650.00000	265,000.00					
	STEEL REPAIR, TYPE ___ SB2	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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: 0006	(BRIDGE (0901-150			Cat Alt Set:		Cat Alt Member:			
0234	506040P	85.000	5,200.00000	442,000.00					
	STEEL REPAIR, TYPE ___ ST10	U							
0235	506040P	45.000	13,200.00000	594,000.00					
	STEEL REPAIR, TYPE ___ ST11	U							
0236	506040P	5.000	9,800.00000	49,000.00					
	STEEL REPAIR, TYPE ___ ST12	U							
0237	506040P	12.000	7,500.00000	90,000.00					
	STEEL REPAIR, TYPE ___ ST14	U							
0238	506040P	18.000	12,200.00000	219,600.00					
	STEEL REPAIR, TYPE ___ ST15	U							
0239	506040P	10.000	4,700.00000	47,000.00					
	STEEL REPAIR, TYPE ___ ST19	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0246 506040P	5.000	21,000.00000	105,000.00				
STEEL REPAIR, TYPE ___ FLANGE - 2	U						
0247 506040P	12.000	8,000.00000	96,000.00				
STEEL REPAIR, TYPE ___ FLANGE - 3	U						
0248 506040P	22.000	20,000.00000	440,000.00				
STEEL REPAIR, TYPE ___ FLANGE - 4	U						
0249 506040P	2.000	5,700.00000	11,400.00				
STEEL REPAIR, TYPE ___ WEB - 1	U						
0250 506040P	8.000	20,000.00000	160,000.00				
STEEL REPAIR, TYPE ___ WEB - 2	U						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0251 506040P	13.000	6,000.00000	78,000.00				
STEEL REPAIR, TYPE ___ WEB - 3	U						
0252 506040P	2.000	8,900.00000	17,800.00				
STEEL REPAIR, TYPE ___ WEB - 4	U						
0253 506040P	2.000	10,400.00000	20,800.00				
STEEL REPAIR, TYPE ___ WEB - 5	U						
0254 506040P	4.000	11,600.00000	46,400.00				
STEEL REPAIR, TYPE ___ WEB - 6	U						
0255 506040P	3.000	7,000.00000	21,000.00				
STEEL REPAIR, TYPE ___	U						
STIFFENER - 1							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0256	506040P	4.000	11,000.00000	44,000.00					
	STEEL REPAIR, TYPE ___ STIFFENER - 2	U							
0257	506040P	10.000	2,400.00000	24,000.00					
	STEEL REPAIR, TYPE ___ STIFFENER - 3	U							
0258	506040P	9.000	14,000.00000	126,000.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 1	U							
0259	506040P	2.000	14,000.00000	28,000.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 2	U							
0260	506040P	2.000	22,400.00000	44,800.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 3	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0261	506040P	2.000	23,400.00000	46,800.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 4	U							
0262	506040P	19.000	10,800.00000	205,200.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 5	U							
0263	506040P	26.000	6,800.00000	176,800.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 6	U							
0264	506040P	5.000	13,500.00000	67,500.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 7	U							
0265	506040P	2.000	8,000.00000	16,000.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 8	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0266	506040P	5.000	12,700.00000	63,500.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 9	U							
0267	506040P	2.000	15,000.00000	30,000.00					
	STEEL REPAIR, TYPE ___ GUSSET PLATE - 10	U							
0268	506040P	5.000	10,300.00000	51,500.00					
	STEEL REPAIR, TYPE ___ CONNECTION ANGLE - 1	U							
0269	506040P	10.000	4,100.00000	41,000.00					
	STEEL REPAIR, TYPE ___ LACING BAR - 1	U							
0270	506040P	7.000	3,000.00000	21,000.00					
	STEEL REPAIR, TYPE ___ LACING BAR - 2	U							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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 506041P	213,000.000 STRUCTURAL STEEL REPAIR, TYPE 1 RB 53 LB	14.50000	3,088,500.00				
0277 506041P	205,000.000 STRUCTURAL STEEL REPAIR, TYPE 1 RB 55 LB	14.50000	2,972,500.00				
0278 506055M	800.000 STEEL REPAIR, TYPE ___ LF BP1 LF	2,950.00000	2,360,000.00				
0279 506055M	420.000 STEEL REPAIR, TYPE ___ LF BP7 LF	3,050.00000	1,281,000.00				
0280 506055M	10.000 STEEL REPAIR, TYPE ___ LF BP8 LF	4,000.00000	40,000.00				



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

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Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0305 507018P	89.000	3,300.00000	293,700.00				
MODULAR EXPANSION JOINT ASSEMBLY	LF						
0306 507024P	660.000	1,400.00000	924,000.00				
CONCRETE BRIDGE DECK, HPC	CY						
0307 507051P	45.000	1,300.00000	58,500.00				
CONCRETE BRIDGE APPROACH	CY						
0308 507062M	20,500.000	105.00000	2,152,500.00				
CAST-IN-PLACE EXODERMIC BRIDGE DECK SYSTEM, HPC	SF						
0309 507127P	225.000	1,200.00000	270,000.00				
CONCRETE BRIDGE DECK, HPC, LIGHTWEIGHT CONCRETE	CY						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID Item Description		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, 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:	
0310 508006M	14.000	3,200.00000	44,800.00				
SCUPPER	U						
0311 508902P	2,350.000	380.00000	893,000.00				
_____ " FIBERGLASS PIPE 12	LF						
0312 508902P	950.000	325.00000	308,750.00				
_____ " FIBERGLASS PIPE 8	LF						
0313 509010P	2,180.000	260.00000	566,800.00				
STEEL BRIDGE RAILIN, TWO-RAIL	LF						
0314 509100P	1,465.000	310.00000	454,150.00				
ORNAMENTAL RAILING	LF						
0315 514016P	(1)	3,000,000.00000	3,000,000.00				
TEMPORARY SUPPORTS TYPE RB 45	LS						



Tabulation of Bids

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Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

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Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0321 514016P	(1)	700,000.00000	700,000.00				
TEMPORARY SUPPORTS TYPE PIER 45							
0322 514016P	(1)	850,000.00000	850,000.00				
TEMPORARY SUPPORTS TYPE PIER 46							
0323 514016P	(1)	900,000.00000	900,000.00				
TEMPORARY SUPPORTS TYPE PIER 47							
0324 514016P	(1)	900,000.00000	900,000.00				
TEMPORARY SUPPORTS TYPE PIER 48							
0325 514016P	(1)	900,000.00000	900,000.00				
TEMPORARY SUPPORTS TYPE PIER 49							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0326 514016P	(1)	850,000.00000	850,000.00				
TEMPORARY SUPPORTS TYPE PIER 50							
0327 514016P	(1)	850,000.00000	850,000.00				
TEMPORARY SUPPORTS TYPE PIER 51							
0328 514016P	(1)	1,350,000.00000	1,350,000.00				
TEMPORARY SUPPORTS TYPE PIER 52							
0329 514016P	(1)	1,750,000.00000	1,750,000.00				
TEMPORARY SUPPORTS TYPE PIER 53							
0330 514016P	(1)	1,600,000.00000	1,600,000.00				
TEMPORARY SUPPORTS TYPE PIER 54							



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID		(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	
0331	514016P (1)	1,300,000.00000	1,300,000.00				
	TEMPORARY SUPPORTS TYPE PIER 55						
0332	514016P (1)	1,300,000.00000	1,300,000.00				
	TEMPORARY SUPPORTS TYPE PIER 56						
0333	514016P (1)	500,000.00000	500,000.00				
	TEMPORARY SUPPORTS TYPE FB 65						
0334	552003M 325.000	190.00000	61,750.00				
	PRESSURE INJECTION, CONCRETE CRACKS						
0335	553003M 5,633.000	125.00000	704,125.00				
	PNEUMATICALLY APPLIED MORTAR						



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: PULASKI CONTRACT 8B

Line No / Item ID				(4) D'ANNUNZIO - AMERICAN STRUCTURAL, LLC					
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:	0006	(BRIDGE (0901-150		Cat Alt Set:		Cat Alt Member:			
0336	554003P	(1)	3,500,000.00000	3,500,000.00					
	POLLUTION CONTROL SYSTEM	LS							
0337	554009P	(1)	26,500,000.00000	26,500,000.00					
	NEAR-WHITE BLAST CLEANING AND PAINTING	LS							
0338	601419P	35.000	165.00000	5,775.00					
	8" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	LF							
0339	502016M	2,284.000	330.00000	753,720.00					
	MICROPILES, ___ TYPE B IN SOIL, 11.875" DIAMETER	LF							
Section Totals:				\$171,820,827.50					
Contract Totals				\$206,357,000.00					



Tabulation of Bids

Contract ID: 21101

Counties: HUDSON

Letting Date: April 29, 2021

District(s): N1

Call Order: 101

Project(s): N/A

Contract Time: 10/30/25 COMPLETION DATE

Min: **Max:**

Contract Description: PULASKI CONTRACT 8B

Cost Plus Time Totals |

\$206,357,000.00 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 21101 Counties: HUDSON
Letting Date: April 29, 2021 10:00 A.M District(s): N1
Contract Time: 10/30/25 COMPLETION DATE

Contract Description: PULASKI CONTRACT 8B

Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S4826 SKANSKA KOCH, INC.	\$161,484,977.00	100.00%
2	U5944 UNION PAVING & CONSTRUCTION CO., INC.	\$177,745,179.79	110.07%
3	F2747 FERREIRA/TUTOR PERINI, JOINT VENTURE	\$180,308,000.00	111.66%
4	D0456 D'ANNUNZIO - AMERICAN STRUCTURAL, LLC	\$206,357,000.00	127.79%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.