



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description			(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	60,000.00000	60,000.00	400,000.00000	400,000.00	700,000.00000	700,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003	153003P	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	PROGRESS SCHEDULE	LS						
0004	153005M	36.000	1,500.00000	54,000.00	2,500.00000	90,000.00	2,000.00000	72,000.00
	PROGRESS SCHEDULE UPDATE	U						
0005	154003P	(1)	7,300,000.00000	7,300,000.00	7,600,000.00000	7,600,000.00	7,000,000.00000	7,000,000.00
	MOBILIZATION	LS						
0008	157004M	1.000	10,000.00000	10,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00
	CONSTRUCTION LAYOUT	DOLL						
0009	157006M	6.000	1,300.00000	7,800.00	425.00000	2,550.00	900.00000	5,400.00
	MONUMENT	U						



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0017	158069M OIL-WATER SEPARATOR U	1.000	9,500.00000 9,500.00	8,000.00000 8,000.00	10,000.00000 10,000.00		
0019	159003M BREAKAWAY BARRICADE U	52.000	100.00000 5,200.00	300.00000 15,600.00	140.00000 7,280.00		
0020	159006M DRUM U	132.000	40.00000 5,280.00	100.00000 13,200.00	100.00000 13,200.00		
0021	159012M CONSTRUCTION SIGNS SF	2,583.800	20.00000 51,676.00	25.00000 64,595.00	20.00000 51,676.00		
0022	159021P CONSTRUCTION BARRIER CURB LF	440.000	100.00000 44,000.00	100.00000 44,000.00	200.00000 88,000.00		
0023	159027M FLASHING ARROW BOARD, 4' X 8' U	4.000	2,500.00000 10,000.00	7,500.00000 30,000.00	6,000.00000 24,000.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0024	159036M 2.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES	7,000.00000	14,000.00	12,000.00000	24,000.00	5,200.00000	10,400.00
0025	159042M 2.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	11,000.00000	22,000.00	12,000.00000	24,000.00	6,500.00000	13,000.00
0026	159051M 1.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	12,000.00000	12,000.00	12,000.00000	12,000.00	7,600.00000	7,600.00
0027	159108M 4.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	23,000.00000	92,000.00	10,000.00000	40,000.00	10,000.00000	40,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	159126M TEMPORARY TRAFFIC STRIPES, 4" LF	3,012.000	1.00000	3,012.00	2.00000	6,024.00	2.00000	6,024.00
0029	159138M HMA PATCH T	100.000	400.00000	40,000.00	450.00000	45,000.00	250.00000	25,000.00
0030	161003P FINAL CLEANUP LS	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
0031	201003P CLEARING SITE LS	(1)	200,000.00000	200,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
0032	201030M SEALING OF ABANDONED WELL U	5.000	3,500.00000	17,500.00	1,000.00000	5,000.00	3,200.00000	16,000.00
0033	202006M EXCAVATION, TEST PIT CY	100.000	1,000.00000	100,000.00	300.00000	30,000.00	120.00000	12,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035 202060M	3.000	10,000.00000	30,000.00	10,000.00000	30,000.00	1,000.00000	3,000.00
FRAC TANK	U						
0036 202063M	1.000	160,000.00000	160,000.00	100,000.00000	100,000.00	1,000.00000	1,000.00
TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT	LS						
0037 603017P	44.000	145.00000	6,380.00	85.00000	3,740.00	250.00000	11,000.00
RIPRAP STONE SLOPE PROTECTION, ___" THICK (D50=___") 12, 6	SY						
0137 159117M	5,120.000	5.00000	25,600.00	2.00000	10,240.00	3.00000	15,360.00
REMOVABLE BLACK LINE MASKING TAPE, 8"	LF						



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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						
<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0147 302012P	1,454.000	45.00000	65,430.00	60.00000	87,240.00	40.00000	58,160.00
SOIL AGGREGATE BASE COURSE, 6" THICK SY							
<b>Section Totals:</b>			\$8,380,378.00		\$9,055,189.00		\$8,560,100.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 0002	CONSTRUCTION ENGINEERING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0006	155019M FIELD OFFICE TYPE G SET UP	1.000	150,000.00000	150,000.00	370,000.00000	370,000.00	200,000.00000	200,000.00
		U						
0007	155037M FIELD OFFICE TYPE G MAINTENANCE	39.000	8,500.00000	331,500.00	4,500.00000	175,500.00	10,000.00000	390,000.00
		MO						
<b>Section Totals:</b>				\$481,500.00		\$545,500.00		\$590,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0003	(NON-PARTICIPATING (ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0002 152015P	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00	45,000.00000	45,000.00
POLLUTION LIABILITY INSURANCE DOLL							
<b>Section Totals:</b>			\$25,000.00	\$20,000.00	\$45,000.00		





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004 EROSION CONTROL</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0010	158003M CAUTION FENCE LF	2,531.000	18.00000	45,558.00	20.00000	50,620.00	10.00000	25,310.00
0011	158009M HEAVY DUTY SILT FENCE, ORANGE LF	1,499.000	11.00000	16,489.00	8.00000	11,992.00	20.00000	29,980.00
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	2,635.000	11.00000	28,985.00	7.00000	18,445.00	20.00000	52,700.00
0013	158015M HAYBALE U	25.000	25.00000	625.00	40.00000	1,000.00	100.00000	2,500.00
0014	158030M INLET FILTER TYPE 2, 2' X 4' U	15.000	400.00000	6,000.00	190.00000	2,850.00	250.00000	3,750.00
0015	158033M INLET FILTER TYPE 2, 4' X 4' U	3.000	500.00000	1,500.00	300.00000	900.00	250.00000	750.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0004	<b>EROSION CONTROL</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016	158060M CONSTRUCTION DRIVEWAY T	3,320.000	90.00000 298,800.00	52.00000	172,640.00	100.00000	332,000.00
0018	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	5.000	2,000.00000 10,000.00	1,000.00000	5,000.00	5,000.00000	25,000.00
0041	806018P FERTILIZING AND SEEDING, TYPE F SY	75.000	6.00000 450.00	4.00000	300.00	2.00000	150.00
<b>Section Totals:</b>			\$408,407.00		\$263,747.00		\$472,140.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005 GENERAL LANDSCAPE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0038 804000P	200.000 TOPSOIL SPREADING ___" THICK 4 SY	12.00000	2,400.00	15.00000	3,000.00	5.00000	1,000.00
0039 804015P	22.000 BORROW TOPSOIL CY	80.00000	1,760.00	40.00000	880.00	50.00000	1,100.00
0040 806015P	200.000 FERTILIZING AND SEEDING, TYPE D SY	5.00000	1,000.00	10.00000	2,000.00	2.00000	400.00
0042 809003M	200.000 STRAW MULCHING SY	3.75000	750.00	5.00000	1,000.00	1.00000	200.00
<b>Section Totals:</b>		\$5,910.00		\$6,880.00		\$2,700.00	



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0043	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0704-150	(1) LS	198,000.00000 198,000.00	200,000.00000 200,000.00	198,000.00000 198,000.00		
0044	201039P TEMPORARY SHIELDING	(1) LS	3,000,000.00000 3,000,000.00	428,000.00000 428,000.00	2,175,000.00000 2,175,000.00		
0045	506040P STEEL REPAIR, TYPE ___ A	2,200.000 U	140.00000 308,000.00	45.00000 99,000.00	130.00000 286,000.00		
0046	506040P STEEL REPAIR, TYPE ___ B	165.000 U	140.00000 23,100.00	45.00000 7,425.00	110.00000 18,150.00		
0047	506040P STEEL REPAIR, TYPE ___ C	220.000 U	145.00000 31,900.00	30.00000 6,600.00	90.00000 19,800.00		



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<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0048	506040P STEEL REPAIR, TYPE ___ D U	145.00000	15,950.00	65.00000	7,150.00	100.00000	11,000.00
0049	506040P STEEL REPAIR, TYPE ___ BP1 U	5,300.00000	2,718,900.00	3,937.00000	2,019,681.00	10,000.00000	5,130,000.00
0050	506040P STEEL REPAIR, TYPE ___ BP2 U	4,400.00000	92,400.00	3,337.00000	70,077.00	7,000.00000	147,000.00
0051	506040P STEEL REPAIR, TYPE ___ BP3 U	6,750.00000	108,000.00	9,983.00000	159,728.00	20,000.00000	320,000.00
0052	506040P STEEL REPAIR, TYPE ___ L1 U	1,550.00000	212,350.00	2,483.00000	340,171.00	1,600.00000	219,200.00



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0053	506040P STEEL REPAIR, TYPE ___ HW1	31.000	17,600.00000 545,600.00	14,016.00000	434,496.00	15,000.00000	465,000.00
0054	506040P STEEL REPAIR, TYPE ___ GP1	61.000	7,000.00000 427,000.00	6,450.00000	393,450.00	6,200.00000	378,200.00
0055	506040P STEEL REPAIR, TYPE ___ GP2	30.000	7,600.00000 228,000.00	9,125.00000	273,750.00	6,200.00000	186,000.00
0056	506040P STEEL REPAIR, TYPE ___ GP3	42.000	35,000.00000 1,470,000.00	21,589.00000	906,738.00	22,000.00000	924,000.00
0057	506040P STEEL REPAIR, TYPE ___ GP4	39.000	5,150.00000 200,850.00	6,150.00000	239,850.00	15,000.00000	585,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0058	506040P STEEL REPAIR, TYPE ___ GP5	13.000 U	4,050.00000 52,650.00	5,458.00000 70,954.00	3,400.00000 44,200.00		
0059	506040P STEEL REPAIR, TYPE ___ D1	440.000 U	3,400.00000 1,496,000.00	2,500.00000 1,100,000.00	8,700.00000 3,828,000.00		
0060	506040P STEEL REPAIR, TYPE ___ W1	93.000 U	18,000.00000 1,674,000.00	15,583.00000 1,449,219.00	14,000.00000 1,302,000.00		
0061	506040P STEEL REPAIR, TYPE ___ FL1	29.000 U	5,200.00000 150,800.00	3,580.00000 103,820.00	5,600.00000 162,400.00		
0062	506040P STEEL REPAIR, TYPE ___ FL2	28.000 U	3,500.00000 98,000.00	4,100.00000 114,800.00	3,600.00000 100,800.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY WEST</b>					
		<b>(MAINLINE</b>					
0063	506040P STEEL REPAIR, TYPE ___ ST1	245.000 U	950.00000 232,750.00	1,626.00000 398,370.00	1,500.00000 367,500.00		
0064	506040P STEEL REPAIR, TYPE ___ ST2	91.000 U	3,300.00000 300,300.00	3,146.00000 286,286.00	3,500.00000 318,500.00		
0065	506040P STEEL REPAIR, TYPE ___ ST3	21.000 U	2,900.00000 60,900.00	2,680.00000 56,280.00	3,000.00000 63,000.00		
0066	506040P STEEL REPAIR, TYPE ___ ST4	33.000 U	3,165.00000 104,445.00	2,700.00000 89,100.00	2,300.00000 75,900.00		
0067	506040P STEEL REPAIR, TYPE ___ ST5	96.000 U	2,500.00000 240,000.00	2,400.00000 230,400.00	1,800.00000 172,800.00		





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Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0068	506040P STEEL REPAIR, TYPE ___ ST6	91.000 U	4,300.00000 391,300.00	4,063.00000 369,733.00	3,000.00000 273,000.00		
0069	506040P STEEL REPAIR, TYPE ___ ST7	21.000 U	3,750.00000 78,750.00	3,500.00000 73,500.00	4,800.00000 100,800.00		
0070	506040P STEEL REPAIR, TYPE ___ CH1	113.000 U	4,800.00000 542,400.00	3,800.00000 429,400.00	5,000.00000 565,000.00		
0071	506040P STEEL REPAIR, TYPE ___ CH2	21.000 U	17,500.00000 367,500.00	24,917.00000 523,257.00	20,000.00000 420,000.00		
0072	506040P STEEL REPAIR, TYPE ___ CH3	19.000 U	3,150.00000 59,850.00	2,900.00000 55,100.00	2,500.00000 47,500.00		



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY WEST</b>					
		<b>(MAINLINE</b>					
0073	506040P STEEL REPAIR, TYPE ___ CV1	28.000 U	3,200.00000 89,600.00	2,650.00000 74,200.00	2,600.00000 72,800.00		
0074	506040P STEEL REPAIR, TYPE ___ CB1	21.000 U	5,600.00000 117,600.00	5,355.00000 112,455.00	5,800.00000 121,800.00		
0075	506040P STEEL REPAIR, TYPE ___ CB2	39.000 U	3,900.00000 152,100.00	3,656.00000 142,584.00	3,400.00000 132,600.00		
0076	506040P STEEL REPAIR, TYPE ___ CB3	20.000 U	2,500.00000 50,000.00	3,517.00000 70,340.00	1,600.00000 32,000.00		
0077	506040P STEEL REPAIR, TYPE ___ CB4	20.000 U	8,720.00000 174,400.00	10,000.00000 200,000.00	12,000.00000 240,000.00		



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

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**District(s):** N1

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY WEST</b>					
		<b>(MAINLINE</b>					
0078	506040P STEEL REPAIR, TYPE ___ LL1	21.000 U	2,270.00000 47,670.00	2,400.00000 50,400.00	1,700.00000 35,700.00		
0079	506040P STEEL REPAIR, TYPE ___ FB1	26.000 U	3,150.00000 81,900.00	2,810.00000 73,060.00	2,400.00000 62,400.00		
0080	506040P STEEL REPAIR, TYPE ___ FB2	70.000 U	3,500.00000 245,000.00	3,190.00000 223,300.00	2,800.00000 196,000.00		
0081	506040P STEEL REPAIR, TYPE ___ FB3	27.000 U	1,650.00000 44,550.00	1,695.00000 45,765.00	1,200.00000 32,400.00		
0082	506040P STEEL REPAIR, TYPE ___ FB4	116.000 U	1,900.00000 220,400.00	1,760.00000 204,160.00	900.00000 104,400.00		



**Tabulation of Bids**

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**Project(s):** N/A

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0083	506040P STEEL REPAIR, TYPE ___ FB5	82.000	2,750.00000 225,500.00	2,460.00000	201,720.00	2,000.00000	164,000.00
0084	506040P STEEL REPAIR, TYPE ___ FB6	16.000	13,000.00000 208,000.00	8,300.00000	132,800.00	9,200.00000	147,200.00
0085	506040P STEEL REPAIR, TYPE ___ FB7	21.000	5,160.00000 108,360.00	3,875.00000	81,375.00	2,600.00000	54,600.00
0086	506040P STEEL REPAIR, TYPE ___ SL1	4.000	155,000.00000 620,000.00	200,000.00000	800,000.00	50,000.00000	200,000.00
0087	506040P STEEL REPAIR, TYPE ___ SJ1	72.000	50,000.00000 3,600,000.00	39,792.00000	2,865,024.00	26,000.00000	1,872,000.00



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**Contract ID:** 21109

**Counties:** ESSEX

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**Project(s):** N/A

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0088	554003P (1) POLLUTION CONTROL SYSTEM LS	1,180,000.00000	1,180,000.00	10,750,000.00000	10,750,000.00	4,000,000.00000	4,000,000.00
0089	554009P (1) NEAR-WHITE BLAST CLEANING AND PAINTING LS	10,300,000.00000	10,300,000.00	7,000,000.00000	7,000,000.00	8,000,000.00000	8,000,000.00
0140	202015P 90.000 EXCAVATION, REGULATED MATERIAL CY	250.00000	22,500.00	300.00000	27,000.00	50.00000	4,500.00
0141	504009P 300.000 REINFORCEMENT STEEL, GALVANIZED LB	14.00000	4,200.00	17.00000	5,100.00	15.00000	4,500.00



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0142	504010P DRILL AND GROUT REINFORCEMENT STEEL	16.000 LF	180.00000 2,880.00	200.00000 3,200.00	120.00000 1,920.00		
0143	504027P CONCRETE PIER COLUMN AND CAP	5.000 CY	11,000.00000 55,000.00	2,100.00000 10,500.00	4,000.00000 20,000.00		
0144	506040P STEEL REPAIR, TYPE ___ PIER 105	1.000 U	175,000.00000 175,000.00	175,000.00000 175,000.00	300,000.00000 300,000.00		
0145	514015P TEMPORARY SUPPORT (PIER 105)	(1) LS	125,000.00000 125,000.00	250,000.00000 250,000.00	500,000.00000 500,000.00		
0153	506041P STRUCTURAL STEEL REPAIR, TYPE 1	90,000.000 LB	20.00000 1,800,000.00	6.50000 585,000.00	12.00000 1,080,000.00		



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0154	506009M STRUCTURAL BEARING ASSEMBLY U	15,000.00000	30,000.00	5,500.00000	11,000.00	20,000.00000	40,000.00
0155	514016P TEMPORARY SUPPORTS LS	2,500,000.00000	2,500,000.00	1,184,097.00000	1,184,097.00	2,000,000.00000	2,000,000.00
<b>Section Totals:</b>			\$37,609,355.00		\$36,214,415.00		\$38,322,570.00



**Tabulation of Bids**

**Contract ID:** 21109

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Line No / Item ID		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	201006P (1)	250,000.00000	250,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
	CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0901-150						
0091	201039P (1)	2,375,000.00000	2,375,000.00	332,000.00000	332,000.00	3,000,000.00000	3,000,000.00
	TEMPORARY SHIELDING						
0092	506040P 1,650.000	140.00000	231,000.00	45.00000	74,250.00	130.00000	214,500.00
	STEEL REPAIR, TYPE ___ A						
0093	506040P 220.000	140.00000	30,800.00	45.00000	9,900.00	110.00000	24,200.00
	STEEL REPAIR, TYPE ___ B						
0094	506040P 220.000	145.00000	31,900.00	30.00000	6,600.00	90.00000	19,800.00
	STEEL REPAIR, TYPE ___ C						





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**Contract Description:** Pulaski Contract 9A

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	506040P STEEL REPAIR, TYPE ___ D U	145.00000	15,950.00	65.00000	7,150.00	100.00000	11,000.00
0096	506040P STEEL REPAIR, TYPE ___ BP1 U	5,350.00000	2,551,950.00	3,938.00000	1,878,426.00	10,000.00000	4,770,000.00
0097	506040P STEEL REPAIR, TYPE ___ BP2 U	4,400.00000	132,000.00	3,437.00000	103,110.00	7,000.00000	210,000.00
0098	506040P STEEL REPAIR, TYPE ___ BP3 U	6,750.00000	60,750.00	9,983.00000	89,847.00	20,000.00000	180,000.00
0099	506040P STEEL REPAIR, TYPE ___ L1 U	1,550.00000	110,050.00	4,100.00000	291,100.00	1,600.00000	113,600.00



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

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**District(s):** N1

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY EAST</b>					
		<b>(MAINLINE</b>					
0100	506040P STEEL REPAIR, TYPE ___ HW1	49.000 U	17,600.00000 862,400.00	14,016.00000 686,784.00	15,000.00000 735,000.00		
0101	506040P STEEL REPAIR, TYPE ___ GP1	58.000 U	7,000.00000 406,000.00	7,000.00000 406,000.00	6,200.00000 359,600.00		
0102	506040P STEEL REPAIR, TYPE ___ GP2	47.000 U	7,600.00000 357,200.00	9,125.00000 428,875.00	6,200.00000 291,400.00		
0103	506040P STEEL REPAIR, TYPE ___ GP3	37.000 U	34,500.00000 1,276,500.00	21,589.00000 798,793.00	22,000.00000 814,000.00		
0104	506040P STEEL REPAIR, TYPE ___ GP4	20.000 U	5,150.00000 103,000.00	6,150.00000 123,000.00	15,000.00000 300,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	506040P STEEL REPAIR, TYPE ___ GP5	10.000 U	4,050.00000 40,500.00	5,458.00000 54,580.00	3,400.00000 34,000.00		
0106	506040P STEEL REPAIR, TYPE ___ D1	330.000 U	3,500.00000 1,155,000.00	2,500.00000 825,000.00	8,700.00000 2,871,000.00		
0107	506040P STEEL REPAIR, TYPE ___ W1	55.000 U	18,250.00000 1,003,750.00	18,083.00000 994,565.00	14,000.00000 770,000.00		
0108	506040P STEEL REPAIR, TYPE ___ FL1	41.000 U	5,200.00000 213,200.00	3,750.00000 153,750.00	5,600.00000 229,600.00		
0109	506040P STEEL REPAIR, TYPE ___ FL2	20.000 U	3,500.00000 70,000.00	4,450.00000 89,000.00	3,600.00000 72,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY EAST</b>					
		<b>(MAINLINE</b>					
0110	506040P STEEL REPAIR, TYPE ___ ST1	334.000 U	950.00000 317,300.00	2,146.00000 716,764.00	1,500.00000 501,000.00		
0111	506040P STEEL REPAIR, TYPE ___ ST2	203.000 U	3,300.00000 669,900.00	3,521.00000 714,763.00	3,500.00000 710,500.00		
0112	506040P STEEL REPAIR, TYPE ___ ST3	15.000 U	2,900.00000 43,500.00	3,200.00000 48,000.00	3,000.00000 45,000.00		
0113	506040P STEEL REPAIR, TYPE ___ ST4	43.000 U	3,165.00000 136,095.00	3,200.00000 137,600.00	2,300.00000 98,900.00		
0114	506040P STEEL REPAIR, TYPE ___ ST5	39.000 U	2,500.00000 97,500.00	2,792.00000 108,888.00	1,800.00000 70,200.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0115	506040P STEEL REPAIR, TYPE ___ ST6	39.000 U	4,300.00000 167,700.00	4,837.00000 188,643.00	3,000.00000 117,000.00		
0116	506040P STEEL REPAIR, TYPE ___ ST7	25.000 U	3,750.00000 93,750.00	3,500.00000 87,500.00	4,800.00000 120,000.00		
0117	506040P STEEL REPAIR, TYPE ___ CH1	47.000 U	4,800.00000 225,600.00	4,700.00000 220,900.00	5,000.00000 235,000.00		
0118	506040P STEEL REPAIR, TYPE ___ CH2	21.000 U	17,500.00000 367,500.00	23,292.00000 489,132.00	20,000.00000 420,000.00		
0119	506040P STEEL REPAIR, TYPE ___ CH3	15.000 U	3,150.00000 47,250.00	3,100.00000 46,500.00	2,500.00000 37,500.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	506040P STEEL REPAIR, TYPE ___ CV1	26.000	3,200.00000 83,200.00	3,000.00000	78,000.00	2,600.00000	67,600.00
0121	506040P STEEL REPAIR, TYPE ___ CB1	39.000	5,600.00000 218,400.00	6,230.00000	242,970.00	5,800.00000	226,200.00
0122	506040P STEEL REPAIR, TYPE ___ CB2	40.000	3,900.00000 156,000.00	4,583.00000	183,320.00	3,400.00000	136,000.00
0123	506040P STEEL REPAIR, TYPE ___ CB3	23.000	2,500.00000 57,500.00	3,333.00000	76,659.00	1,600.00000	36,800.00
0124	506040P STEEL REPAIR, TYPE ___ CB4	34.000	8,720.00000 296,480.00	10,000.00000	340,000.00	12,000.00000	408,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY EAST</b>					
		<b>(MAINLINE</b>					
0125	506040P STEEL REPAIR, TYPE ___ LL1	26.000 U	2,270.00000 59,020.00	3,118.00000 81,068.00	1,700.00000 44,200.00		
0126	506040P STEEL REPAIR, TYPE ___ FB1	32.000 U	3,150.00000 100,800.00	4,069.00000 130,208.00	2,400.00000 76,800.00		
0127	506040P STEEL REPAIR, TYPE ___ FB2	69.000 U	3,500.00000 241,500.00	3,500.00000 241,500.00	2,800.00000 193,200.00		
0128	506040P STEEL REPAIR, TYPE ___ FB3	25.000 U	1,650.00000 41,250.00	2,750.00000 68,750.00	1,200.00000 30,000.00		
0129	506040P STEEL REPAIR, TYPE ___ FB4	93.000 U	1,900.00000 176,700.00	2,100.00000 195,300.00	900.00000 83,700.00		



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0130	506040P STEEL REPAIR, TYPE ___ FB5	26.000 U	2,750.00000 71,500.00	2,700.00000 70,200.00	2,000.00000 52,000.00		
0131	506040P STEEL REPAIR, TYPE ___ FB6	15.000 U	13,000.00000 195,000.00	9,100.00000 136,500.00	9,200.00000 138,000.00		
0132	506040P STEEL REPAIR, TYPE ___ FB7	15.000 U	5,160.00000 77,400.00	4,100.00000 61,500.00	2,600.00000 39,000.00		
0133	506040P STEEL REPAIR, TYPE ___ SL1	3.000 U	155,000.00000 465,000.00	200,000.00000 600,000.00	50,000.00000 150,000.00		
0134	506040P STEEL REPAIR, TYPE ___ SJ1	72.000 U	50,000.00000 3,600,000.00	39,792.00000 2,865,024.00	26,000.00000 1,872,000.00		





**Tabulation of Bids**

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description			(1) ALLIED PAINTING, INC.		(2) AHERN PAINTING CONTRACTORS, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>			<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	554003P	(1)	1,700,000.00000	1,700,000.00	9,970,000.00000	9,970,000.00	5,000,000.00000	5,000,000.00
	POLLUTION CONTROL SYSTEM	LS						
0136	554009P	(1)	7,800,000.00000	7,800,000.00	6,550,000.00000	6,550,000.00	10,000,000.00000	10,000,000.00
	NEAR-WHITE BLAST CLEANING AND PAINTING	LS						
0138	506040P	3.000	8,000.00000	24,000.00	2,850.00000	8,550.00	10,000.00000	30,000.00
	STEEL REPAIR, TYPE ___ GP10	U						
0139	506040P	9.000	7,000.00000	63,000.00	3,700.00000	33,300.00	9,600.00000	86,400.00
	STEEL REPAIR, TYPE ___ BP4	U						
<b>Section Totals:</b>			\$28,869,795.00		\$32,244,269.00		\$36,294,700.00	
<b>Contract Totals</b>			<b>\$75,780,345.00</b>		<b>\$78,350,000.00</b>		<b>\$84,287,210.00</b>	



**Tabulation of Bids**

<b>Contract ID:</b> 21109	<b>Counties:</b> ESSEX		
<b>Letting Date:</b> May 27, 2021	<b>District(s):</b> N1		
<b>Call Order:</b> 109	<b>Project(s):</b> N/A		
<b>Contract Time:</b> 09/16/24 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> Pulaski Contract 9A			
<b>Cost Plus Time Totals</b>	<b>\$75,780,345.00</b>	<b>\$78,350,000.00</b>	<b>84,287,210.00</b>

( ) indicates item is bid as Lump Sum



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

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**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

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**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	370,590.00000	370,590.00	420,015.45000	420,015.45	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0003	153003P	(1)	68,660.00000	68,660.00	100,000.00000	100,000.00	
	PROGRESS SCHEDULE	LS					
0004	153005M	36.000	1,994.00000	71,784.00	250.00000	9,000.00	
	PROGRESS SCHEDULE UPDATE	U					
0005	154003P	(1)	9,100,000.00000	9,100,000.00	9,675,000.00000	9,675,000.00	
	MOBILIZATION	LS					
0008	157004M	1.000	123,658.84000	123,658.84	525,000.00000	525,000.00	
	CONSTRUCTION LAYOUT	DOLL					
0009	157006M	6.000	5,712.00000	34,272.00	2,189.14000	13,134.84	
	MONUMENT	U					



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0017 158069M	1.000	1,000.00000	1,000.00	0.01000	0.01		
	OIL-WATER SEPARATOR U						
0019 159003M	52.000	141.00000	7,332.00	113.97000	5,926.44		
	BREAKAWAY BARRICADE U						
0020 159006M	132.000	82.00000	10,824.00	66.48000	8,775.36		
	DRUM U						
0021 159012M	2,583.800	28.00000	72,346.40	18.31000	47,309.38		
	CONSTRUCTION SIGNS SF						
0022 159021P	440.000	61.00000	26,840.00	163.88000	72,107.20		
	CONSTRUCTION BARRIER CURB LF						
0023 159027M	4.000	5,000.00000	20,000.00	1,187.15000	4,748.60		
	FLASHING ARROW BOARD, 4' X 8' U						



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0024	159036M 2.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 8 MODULES	12,340.00000	24,680.00	6,725.63000	13,451.26		
0025	159042M 2.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	9,114.00000	18,228.00	8,018.71000	16,037.42		
0026	159051M 1.000 U TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 13 MODULES	10,507.00000	10,507.00	11,251.42000	11,251.42		
0027	159108M 4.000 U TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	16,250.00000	65,000.00	2,967.88000	11,871.52		



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	<b>ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0028	159126M	3,012.000	1.20000	3,614.40	1.11000	3,343.32	
	TEMPORARY TRAFFIC STRIPES, 4"	LF					
0029	159138M	100.000	200.00000	20,000.00	392.76000	39,276.00	
	HMA PATCH	T					
0030	161003P	(1)	71,793.00000	71,793.00	23,402.60000	23,402.60	
	FINAL CLEANUP	LS					
0031	201003P	(1)	200,000.00000	200,000.00	1.00000	1.00	
	CLEARING SITE	LS					
0032	201030M	5.000	3,200.00000	16,000.00	4,437.94000	22,189.70	
	SEALING OF ABANDONED WELL	U					
0033	202006M	100.000	300.00000	30,000.00	197.15000	19,715.00	
	EXCAVATION, TEST PIT	CY					



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Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	<b>ROADWAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0035	202060M	3.000	26,500.00000	79,500.00	0.01000	0.03	
	FRAC TANK	U					
0036	202063M	1.000	8,825.00000	8,825.00	139,918.94000	139,918.94	
	TREATMENT, OPERATIONS, AND REPORTING OF GROUNDWATER MANAGEMENT	LS					
0037	603017P	44.000	150.00000	6,600.00	291.56000	12,828.64	
	RIPRAP STONE SLOPE PROTECTION, ___" THICK (D50=___") 12, 6	SY					
0137	159117M	5,120.000	3.00000	15,360.00	2.94000	15,052.80	
	REMOVABLE BLACK LINE MASKING TAPE, 8"	LF					



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0147 302012P	1,454.000	30.00000	43,620.00	13.51000	19,643.54		
SOIL AGGREGATE BASE COURSE, 6" THICK SY							
<b>Section Totals:</b>			\$10,521,034.64		\$11,229,000.47		





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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	<b>CONSTRUCTION ENGINEERING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	155019M	1.000	406,536.00000	406,536.00	150,000.00000	150,000.00	
	FIELD OFFICE TYPE G SET UP	U					
0007	155037M	39.000	13,871.00000	540,969.00	6,351.25000	247,698.75	
	FIELD OFFICE TYPE G MAINTENANCE	MO					
<b>Section Totals:</b>				\$947,505.00		\$397,698.75	



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**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0003	(NON-PARTICIPATING (ROADWAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0002 152015P	1.000	10,000.00000	10,000.00	89,036.26000	89,036.26		
POLLUTION LIABILITY INSURANCE DOLL							
<b>Section Totals:</b>			\$10,000.00		\$89,036.26		



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	158003M CAUTION FENCE LF	2,531.000	10.00000	25,310.00	6.93000	17,539.83	
0011	158009M HEAVY DUTY SILT FENCE, ORANGE LF	1,499.000	14.00000	20,986.00	8.47000	12,696.53	
0012	158012M HEAVY DUTY SILT FENCE, BLACK LF	2,635.000	13.00000	34,255.00	8.42000	22,186.70	
0013	158015M HAYBALE U	25.000	65.00000	1,625.00	60.39000	1,509.75	
0014	158030M INLET FILTER TYPE 2, 2' X 4' U	15.000	250.00000	3,750.00	330.54000	4,958.10	
0015	158033M INLET FILTER TYPE 2, 4' X 4' U	3.000	300.00000	900.00	375.95000	1,127.85	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004</b>		<b>EROSION CONTROL</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0016	158060M CONSTRUCTION DRIVEWAY T	3,320.000 60.00000	199,200.00	81.26000	269,783.20		
0018	158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1 U	5.000 2,500.00000	12,500.00	1,181.21000	5,906.05		
0041	806018P FERTILIZING AND SEEDING, TYPE F SY	75.000 18.00000	1,350.00	19.97000	1,497.75		
<b>Section Totals:</b>			\$299,876.00		\$337,205.76		



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0005</b>		<b>GENERAL LANDSCAPE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0038	804000P TOPSOIL SPREADING ___" THICK 4	200.000 SY	7.00000 1,400.00	7.77000 1,554.00			
0039	804015P BORROW TOPSOIL	22.000 CY	75.00000 1,650.00	83.21000 1,830.62			
0040	806015P FERTILIZING AND SEEDING, TYPE D	200.000 SY	12.00000 2,400.00	13.31000 2,662.00			
0042	809003M STRAW MULCHING	200.000 SY	3.00000 600.00	3.33000 666.00			
<b>Section Totals:</b>			<b>\$6,050.00</b>		<b>\$6,712.62</b>		



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0043	201006P CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0704-150	(1)	198,000.00000	198,000.00	198,000.00000	198,000.00	
0044	201039P TEMPORARY SHIELDING	(1)	3,000,000.00000	3,000,000.00	5,750,000.00000	5,750,000.00	
0045	506040P STEEL REPAIR, TYPE ___ A	2,200.000	127.00000	279,400.00	146.00000	321,200.00	
0046	506040P STEEL REPAIR, TYPE ___ B	165.000	120.00000	19,800.00	146.00000	24,090.00	
0047	506040P STEEL REPAIR, TYPE ___ C	220.000	158.00000	34,760.00	190.00000	41,800.00	



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Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY WEST</b>					
		<b>(MAINLINE</b>					
0048	506040P	110.000	284.00000	31,240.00	210.00000	23,100.00	
	STEEL REPAIR, TYPE ___ D	U					
0049	506040P	513.000	6,093.00000	3,125,709.00	5,800.00000	2,975,400.00	
	STEEL REPAIR, TYPE ___ BP1	U					
0050	506040P	21.000	6,789.00000	142,569.00	5,810.00000	122,010.00	
	STEEL REPAIR, TYPE ___ BP2	U					
0051	506040P	16.000	5,635.00000	90,160.00	11,000.00000	176,000.00	
	STEEL REPAIR, TYPE ___ BP3	U					
0052	506040P	137.000	1,587.00000	217,419.00	2,700.00000	369,900.00	
	STEEL REPAIR, TYPE ___ L1	U					



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0053	506040P STEEL REPAIR, TYPE ___ HW1	31.000	14,349.00000	444,819.00	20,900.00000	647,900.00	
0054	506040P STEEL REPAIR, TYPE ___ GP1	61.000	7,342.00000	447,862.00	8,625.00000	526,125.00	
0055	506040P STEEL REPAIR, TYPE ___ GP2	30.000	7,646.00000	229,380.00	8,425.00000	252,750.00	
0056	506040P STEEL REPAIR, TYPE ___ GP3	42.000	26,586.00000	1,116,612.00	34,400.00000	1,444,800.00	
0057	506040P STEEL REPAIR, TYPE ___ GP4	39.000	11,867.00000	462,813.00	7,800.00000	304,200.00	





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Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0058	506040P STEEL REPAIR, TYPE ___ GP5	13.000	2,844.00000	36,972.00	8,975.00000	116,675.00	
0059	506040P STEEL REPAIR, TYPE ___ D1	440.000	3,499.00000	1,539,560.00	3,940.00000	1,733,600.00	
0060	506040P STEEL REPAIR, TYPE ___ W1	93.000	25,468.00000	2,368,524.00	29,400.00000	2,734,200.00	
0061	506040P STEEL REPAIR, TYPE ___ FL1	29.000	5,668.00000	164,372.00	7,900.00000	229,100.00	
0062	506040P STEEL REPAIR, TYPE ___ FL2	28.000	5,138.00000	143,864.00	7,200.00000	201,600.00	



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0063	506040P STEEL REPAIR, TYPE ___ ST1	245.000	956.00000 234,220.00	1,225.00000	300,125.00		
0064	506040P STEEL REPAIR, TYPE ___ ST2	91.000	2,815.00000 256,165.00	4,520.00000	411,320.00		
0065	506040P STEEL REPAIR, TYPE ___ ST3	21.000	2,821.00000 59,241.00	8,085.00000	169,785.00		
0066	506040P STEEL REPAIR, TYPE ___ ST4	33.000	3,773.00000 124,509.00	6,290.00000	207,570.00		
0067	506040P STEEL REPAIR, TYPE ___ ST5	96.000	2,078.00000 199,488.00	5,079.00000	487,584.00		



**Tabulation of Bids**

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		STRUCTURE NO. 0704-150: ROUTE U.S. 1 & 9 (PULASKI SKYWAY WEST (MAINLINE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0068	506040P STEEL REPAIR, TYPE ___ ST6	91.000	3,380.00000 307,580.00	8,600.00000	782,600.00		
0069	506040P STEEL REPAIR, TYPE ___ ST7	21.000	2,989.00000 62,769.00	4,716.00000	99,036.00		
0070	506040P STEEL REPAIR, TYPE ___ CH1	113.000	3,733.00000 421,829.00	8,425.00000	952,025.00		
0071	506040P STEEL REPAIR, TYPE ___ CH2	21.000	15,241.00000 320,061.00	25,353.00000	532,413.00		
0072	506040P STEEL REPAIR, TYPE ___ CH3	19.000	3,432.00000 65,208.00	5,899.00000	112,081.00		



**Tabulation of Bids**

**Contract ID:** 21109

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0073	506040P STEEL REPAIR, TYPE ___ CV1	28.000	3,468.00000	97,104.00	6,289.00000	176,092.00	
0074	506040P STEEL REPAIR, TYPE ___ CB1	21.000	5,231.00000	109,851.00	11,387.00000	239,127.00	
0075	506040P STEEL REPAIR, TYPE ___ CB2	39.000	3,121.00000	121,719.00	6,636.00000	258,804.00	
0076	506040P STEEL REPAIR, TYPE ___ CB3	20.000	2,629.00000	52,580.00	4,900.00000	98,000.00	
0077	506040P STEEL REPAIR, TYPE ___ CB4	20.000	6,865.00000	137,300.00	22,210.00000	444,200.00	



**Tabulation of Bids**

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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0078	506040P STEEL REPAIR, TYPE ___ LL1	21.000	3,418.00000	71,778.00	5,054.00000	106,134.00	
0079	506040P STEEL REPAIR, TYPE ___ FB1	26.000	4,711.00000	122,486.00	8,002.00000	208,052.00	
0080	506040P STEEL REPAIR, TYPE ___ FB2	70.000	4,557.00000	318,990.00	8,911.00000	623,770.00	
0081	506040P STEEL REPAIR, TYPE ___ FB3	27.000	2,448.00000	66,096.00	3,997.00000	107,919.00	
0082	506040P STEEL REPAIR, TYPE ___ FB4	116.000	3,020.00000	350,320.00	2,766.00000	320,856.00	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0083	506040P STEEL REPAIR, TYPE ___ FB5	82.000	3,556.00000	291,592.00	4,434.00000	363,588.00	
0084	506040P STEEL REPAIR, TYPE ___ FB6	16.000	12,865.00000	205,840.00	19,446.00000	311,136.00	
0085	506040P STEEL REPAIR, TYPE ___ FB7	21.000	8,175.00000	171,675.00	10,797.00000	226,737.00	
0086	506040P STEEL REPAIR, TYPE ___ SL1	4.000	88,801.00000	355,204.00	101,000.00000	404,000.00	
0087	506040P STEEL REPAIR, TYPE ___ SJ1	72.000	34,724.00000	2,500,128.00	50,000.00000	3,600,000.00	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0006</b>		<b>STRUCTURE NO. 0704-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY WEST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0088	554003P POLLUTION CONTROL SYSTEM	(1)	92,523.00000 92,523.00	1,565,958.96000 1,565,958.96			
0089	554009P NEAR-WHITE BLAST CLEANING AND PAINTING	(1)	19,612,433.00000 19,612,433.00	9,000,000.00000 9,000,000.00			
0140	202015P EXCAVATION, REGULATED MATERIAL	90.000	90.00000 8,100.00	132.54000 11,928.60			
0141	504009P REINFORCEMENT STEEL, GALVANIZED	300.000	13.00000 3,900.00	9.62000 2,886.00			



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	STRUCTURE NO. 0704-150: ROUTE U.S. 1 & 9 (PULASKI SKYWAY WEST (MAINLINE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0142	504010P DRILL AND GROUT REINFORCEMENT STEEL	16.000	418.00000	6,688.00	93.83000	1,501.28	
0143	504027P CONCRETE PIER COLUMN AND CAP	5.000	3,500.00000	17,500.00	3,200.76000	16,003.80	
0144	506040P STEEL REPAIR, TYPE ___ PIER 105	1.000	156,395.00000	156,395.00	250,000.00000	250,000.00	
0145	514015P TEMPORARY SUPPORT (PIER 105)	(1)	167,778.00000	167,778.00	250,000.00000	250,000.00	
0153	506041P STRUCTURAL STEEL REPAIR, TYPE 1	90,000.000	12.00000	1,080,000.00	12.00000	1,080,000.00	





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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0006	STRUCTURE NO. 0704-150: ROUTE U.S. 1 & 9 (PULASKI SKYWAY WEST (MAINLINE						
				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0154	506009M STRUCTURAL BEARING ASSEMBLY	2.000	11,121.00000	22,242.00	10,000.00000	20,000.00	
0155	514016P TEMPORARY SUPPORTS	(1)	2,369,794.00000	2,369,794.00	2,750,000.00000	2,750,000.00	
	<b>Section Totals:</b>			\$44,654,921.00		\$44,683,682.64	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0007	STRUCTURE NO. 0901-150: ROUTE U.S. 1 & 9 (PULASKI SKYWAY EAST (MAINLINE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0090	201006P (1)	250,000.00000	250,000.00	250,000.00000	250,000.00		
	CLEARING SITE, BRIDGE (___) STRUCTURE NO. 0901-150						
0091	201039P (1)	2,921,241.00000	2,921,241.00	5,750,000.00000	5,750,000.00		
	TEMPORARY SHIELDING						
0092	506040P 1,650.000	127.00000	209,550.00	146.00000	240,900.00		
	STEEL REPAIR, TYPE ___ A						
0093	506040P 220.000	120.00000	26,400.00	146.00000	32,120.00		
	STEEL REPAIR, TYPE ___ B						
0094	506040P 220.000	158.00000	34,760.00	190.00000	41,800.00		
	STEEL REPAIR, TYPE ___ C						



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		STRUCTURE NO. 0901-150: ROUTE U.S. 1 & 9 (PULASKI SKYWAY EAST (MAINLINE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0095	506040P STEEL REPAIR, TYPE ___ D	110.000	284.00000	31,240.00	210.00000	23,100.00	
0096	506040P STEEL REPAIR, TYPE ___ BP1	477.000	6,101.00000	2,910,177.00	5,770.00000	2,752,290.00	
0097	506040P STEEL REPAIR, TYPE ___ BP2	30.000	5,804.00000	174,120.00	5,813.00000	174,390.00	
0098	506040P STEEL REPAIR, TYPE ___ BP3	9.000	3,804.00000	34,236.00	10,600.00000	95,400.00	
0099	506040P STEEL REPAIR, TYPE ___ L1	71.000	1,748.00000	124,108.00	2,700.00000	191,700.00	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	506040P STEEL REPAIR, TYPE ___ HW1	49.000	13,958.00000	683,942.00	20,900.00000	1,024,100.00	
0101	506040P STEEL REPAIR, TYPE ___ GP1	58.000	7,238.00000	419,804.00	8,622.00000	500,076.00	
0102	506040P STEEL REPAIR, TYPE ___ GP2	47.000	7,616.00000	357,952.00	8,425.00000	395,975.00	
0103	506040P STEEL REPAIR, TYPE ___ GP3	37.000	25,459.00000	941,983.00	34,345.00000	1,270,765.00	
0104	506040P STEEL REPAIR, TYPE ___ GP4	20.000	11,623.00000	232,460.00	7,800.00000	156,000.00	



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0105	506040P STEEL REPAIR, TYPE ___ GP5	10.000 U	2,837.00000 28,370.00	8,968.00000 89,680.00			
0106	506040P STEEL REPAIR, TYPE ___ D1	330.000 U	3,499.00000 1,154,670.00	3,936.00000 1,298,880.00			
0107	506040P STEEL REPAIR, TYPE ___ W1	55.000 U	25,471.00000 1,400,905.00	29,362.00000 1,614,910.00			
0108	506040P STEEL REPAIR, TYPE ___ FL1	41.000 U	5,649.00000 231,609.00	7,884.00000 323,244.00			
0109	506040P STEEL REPAIR, TYPE ___ FL2	20.000 U	5,130.00000 102,600.00	7,155.00000 143,100.00			



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**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		STRUCTURE NO. 0901-150: ROUTE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		U.S. 1 & 9 (PULASKI SKYWAY EAST (MAINLINE					
0110	506040P STEEL REPAIR, TYPE ___ ST1	334.000	932.00000 311,288.00	1,225.00000	409,150.00		
0111	506040P STEEL REPAIR, TYPE ___ ST2	203.000	2,871.00000 582,813.00	4,520.00000	917,560.00		
0112	506040P STEEL REPAIR, TYPE ___ ST3	15.000	2,876.00000 43,140.00	5,084.00000	76,260.00		
0113	506040P STEEL REPAIR, TYPE ___ ST4	43.000	3,774.00000 162,282.00	6,287.00000	270,341.00		
0114	506040P STEEL REPAIR, TYPE ___ ST5	39.000	2,033.00000 79,287.00	5,079.00000	198,081.00		



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Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY EAST</b>					
		<b>(MAINLINE</b>					
0115	506040P	39.000	3,382.00000	131,898.00	8,600.00000	335,400.00	
	STEEL REPAIR, TYPE ___ ST6	U					
0116	506040P	25.000	3,143.00000	78,575.00	4,716.00000	117,900.00	
	STEEL REPAIR, TYPE ___ ST7	U					
0117	506040P	47.000	3,724.00000	175,028.00	8,451.00000	397,197.00	
	STEEL REPAIR, TYPE ___ CH1	U					
0118	506040P	21.000	15,241.00000	320,061.00	25,353.00000	532,413.00	
	STEEL REPAIR, TYPE ___ CH2	U					
0119	506040P	15.000	3,401.00000	51,015.00	5,899.00000	88,485.00	
	STEEL REPAIR, TYPE ___ CH3	U					



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Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		<b>U.S. 1 &amp; 9 (PULASKI SKYWAY EAST</b>					
		<b>(MAINLINE</b>					
0120	506040P	26.000	2,679.00000	69,654.00	6,289.00000	163,514.00	
	STEEL REPAIR, TYPE ___ CV1	U					
0121	506040P	39.000	5,238.00000	204,282.00	11,387.00000	444,093.00	
	STEEL REPAIR, TYPE ___ CB1	U					
0122	506040P	40.000	3,148.00000	125,920.00	6,636.00000	265,440.00	
	STEEL REPAIR, TYPE ___ CB2	U					
0123	506040P	23.000	2,531.00000	58,213.00	4,900.00000	112,700.00	
	STEEL REPAIR, TYPE ___ CB3	U					
0124	506040P	34.000	7,127.00000	242,318.00	22,210.00000	755,140.00	
	STEEL REPAIR, TYPE ___ CB4	U					





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Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0125	506040P STEEL REPAIR, TYPE ___ LL1	26.000	3,418.00000	88,868.00	5,054.00000	131,404.00	
0126	506040P STEEL REPAIR, TYPE ___ FB1	32.000	4,698.00000	150,336.00	8,002.00000	256,064.00	
0127	506040P STEEL REPAIR, TYPE ___ FB2	69.000	4,506.00000	310,914.00	8,911.00000	614,859.00	
0128	506040P STEEL REPAIR, TYPE ___ FB3	25.000	2,760.00000	69,000.00	3,997.00000	99,925.00	
0129	506040P STEEL REPAIR, TYPE ___ FB4	93.000	2,869.00000	266,817.00	2,766.00000	257,238.00	



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID Item Description		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		STRUCTURE NO. 0901-150: ROUTE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
		U.S. 1 & 9 (PULASKI SKYWAY EAST					
		(MAINLINE					
0130	506040P	26.000	4,193.00000	109,018.00	4,434.00000	115,284.00	
	STEEL REPAIR, TYPE ___ FB5	U					
0131	506040P	15.000	12,593.00000	188,895.00	19,447.00000	291,705.00	
	STEEL REPAIR, TYPE ___ FB6	U					
0132	506040P	15.000	7,901.00000	118,515.00	10,797.00000	161,955.00	
	STEEL REPAIR, TYPE ___ FB7	U					
0133	506040P	3.000	88,800.00000	266,400.00	90,459.00000	271,377.00	
	STEEL REPAIR, TYPE ___ SL1	U					
0134	506040P	72.000	34,879.00000	2,511,288.00	44,930.00000	3,234,960.00	
	STEEL REPAIR, TYPE ___ SJ1	U					



**Tabulation of Bids**

**Contract ID:** 21109

**Counties:** ESSEX

**Letting Date:** May 27, 2021

**District(s):** N1

**Call Order:** 109

**Project(s):** N/A

**Contract Time:** 09/16/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** Pulaski Contract 9A

Line No / Item ID		(4) SKANSKA KOCH, INC.		(5) IEW CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0007</b>		<b>STRUCTURE NO. 0901-150: ROUTE U.S. 1 &amp; 9 (PULASKI SKYWAY EAST (MAINLINE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0135	554003P POLLUTION CONTROL SYSTEM	(1)	92,523.00000	92,523.00	1,963,260.33000	1,963,260.33	
0136	554009P NEAR-WHITE BLAST CLEANING AND PAINTING	(1)	16,200,000.00000	16,200,000.00	11,300,000.00000	11,300,000.00	
0138	506040P STEEL REPAIR, TYPE ___ GP10	3.000	12,789.00000	38,367.00	7,523.06000	22,569.18	
0139	506040P STEEL REPAIR, TYPE ___ BP4	9.000	3,817.00000	34,353.00	5,399.75000	48,597.75	
<b>Section Totals:</b>				\$35,351,195.00		\$40,221,302.26	
<b>Contract Totals</b>				<b>\$91,790,581.64</b>		<b>\$96,964,638.76</b>	



**Tabulation of Bids**

<b>Contract ID:</b> 21109	<b>Counties:</b> ESSEX
<b>Letting Date:</b> May 27, 2021	<b>District(s):</b> N1
<b>Call Order:</b> 109	<b>Project(s):</b> N/A
<b>Contract Time:</b> 09/16/24 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> Pulaski Contract 9A	
<b>Cost Plus Time Totals</b>	<b>\$91,790,581.64</b>   <b>\$96,964,638.76</b>

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 109      **Contract ID:** 21109      **Counties:** ESSEX  
**Letting Date:** May 27, 2021 10:00 AM      **District(s):** N1  
**Contract Time:** 09/16/24 COMPLETION DATE

**Contract Description:** Pulaski Contract 9A

**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A5457      ALLIED PAINTING, INC.	\$75,780,345.00	100.00%
2	[REDACTED]      AHERN PAINTING CONTRACTORS, INC.	\$78,350,000.00	103.39%
3	F2743      FERREIRA CONSTRUCTION CO., INC.	\$84,287,210.00	111.23%
4	S4826      SKANSKA KOCH, INC.	\$91,790,581.64	121.13%
5	I2943      IEW CONSTRUCTION GROUP, INC.	\$96,964,638.76	127.95%
	[REDACTED]      CHAMPION PAINTING SPECIALTY SERVICES CORPORATION	Irregular	
	C6566      CORCON, INC.	Irregular	

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