

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

STATE/FEDERAL AID NO: RRA-N056(38)

CONTRACT TIME : 479 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : RRA-N056(38)

THE I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES WILL

BUILD 2 HIGHWAY SPEED EZ PASS LANES THROUGH THE I-95 NEWARK

TOLL PLAZA.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/11/10 to vendor A-DEL CONSTRUCTION CO., INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 38,432,104.29	117.6642%	100.0000%
1	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 32,662,529.47	100.0000%	84.9876%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047		\$ 32,955,555.00	100.8971%	85.7501%
3	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 33,729,054.93	103.2653%	87.7627%
4	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 34,653,928.84	106.0969%	90.1692%
5	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804		\$ 35,790,617.87	109.5770%	93.1269%
6	THE LANE CONSTRUCTION CORP, 90 FIELDSTONE CT, CHESHIRE, CT, 06410		\$ 48,963,780.80	149.9081%	127.4033%
7	READING MATERIALS, INC, PO BOX 1467, SKIPPACK, PA, 19474		\$ 52,593,350.79	161.0204%	136.8474%
RICHARD E PIERSON CONST CO INC			IRREGULAR		
=====					
		(0)	(1)		(2)
		ENGINEER'S ESTIMATE	A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITY					
0010 602001	306.000 CY	605.32281	185228.78	560.00000	171360.00
PORTLAND CEMENT CONCRETE MASONRY, CLASS A					
0020 602002	20.000 CY	673.67136	13473.43	210.00000	4200.00
PORTLAND CEMENT CONCRETE MASONRY, CLASS B					
0030 602009	146.000 CY	450.00000	65700.00	525.00000	76650.00
PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS A					
0040 604000	119550.000 LB	1.19000	142264.50	1.15000	137482.50
BAR REINFORCEMENT, EPOXY COATED					
SECTION TOTALS		\$ 406,666.71		\$ 389,692.50	
SECTION 0002 SPECIALTY ITEMS					
0050 763518	LUMP	2500000.00000	2500000.00	1100000.00000	1100000.00
ELECTRICAL WORK, TOLL PLAZA					

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 763519	MECHANICAL WORK, TOLL PLAZA	LUMP	700000.00000	700000.00	750000.00000	750000.00	269000.00000	269000.00
0070 763526	STRUCTURAL WORK, TOLL PLAZA	LUMP	3000000.00000	3000000.00	2850000.00000	2850000.00	3958000.00000	3958000.00
0080 763639	TOLLING EQUIPMENT AND INTEGRATION	LUMP	1000000.00000	1000000.00	1750000.00000	1750000.00	1240000.00000	1240000.00
0090 763641	ARCHITECTURAL WORK, TOLL PLAZA	LUMP	2500000.00000	2500000.00	2850000.00000	2850000.00	1127000.00000	1127000.00
SECTION TOTALS			\$	9,700,000.00	\$	9,300,000.00	\$	7,294,000.00
SECTION 0003 ROAD								
0100 201000	CLEARING AND GRUBBING	LUMP	336000.00000	336000.00	20000.00000	20000.00	174000.00000	174000.00
0110 202000	EXCAVATION AND EMBANKMENT	48937.000 CY	9.00000	440433.00	7.56000	369963.72	2.50000	122342.50
0120 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	237.000 CY	32.43340	7686.72	4.15000	983.55	1.25000	296.25
0130 208000	EXCAVATION AND BACKFILL FOR PIPE TRENCHES	10170.000 CY	12.00000	122040.00	8.61000	87563.70	1.25000	12712.50
0140 208500	FLOWABLE FILL	85.000 CY	129.99136	11049.27	87.00000	7395.00	172.00000	14620.00
0150 209001	BORROW, TYPE A	13242.000 CY	15.00000	198630.00	17.03000	225511.26	8.00000	105936.00
0160 209002	BORROW, TYPE B	4048.000 CY	28.43975	115124.11	23.00000	93104.00	8.00000	32384.00
0170 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	4000.000 CY	14.26626	57065.04	20.98000	83920.00	24.10000	96400.00
0180 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	11000.00000	11000.00	50000.00000	50000.00	16200.00000	16200.00
0185 735006	MULCHING, STRAW	2275.000 SY	4.00000	9100.00	0.50000	1137.50	1.75000	3981.25
0190 211002	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	8852.000 LF	1.08721	9623.98	2.00000	17704.00	1.55000	13720.60
0200 211509	REMOVAL OF SIGN STRUCTURES	LUMP	50000.00000	50000.00	85000.00000	85000.00	41300.00000	41300.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 212000	UNDERCUT EXCAVATION	6746.000 CY	7.28580	49150.01	7.56000	50999.76	3.75000	25297.50
0220 250000	SEDIMENT REMOVAL	7000.000 CY	5.80792	40655.44	1.04000	7280.00	1.25000	8750.00
0230 251001	REINFORCED SILT FENCE	4400.000 LF	4.63451	20391.84	3.21000	14124.00	3.60000	15840.00
0240 252000	INLET SEDIMENT CONTROL, DRAINAGE INLET	144.000 EACH	167.85197	24170.68	109.00000	15696.00	94.00000	13536.00
0250 254000	STONE CHECK DAM	100.000 TON	55.69073	5569.07	25.00000	2500.00	123.00000	12300.00
0260 258000	TEMPORARY SWALE, TYPE A-1	800.000 LF	5.00000	4000.00	2.40000	1920.00	3.45000	2760.00
0270 260000	EARTH DIKE, TYPE A-1	630.000 LF	5.00000	3150.00	2.40000	1512.00	3.45000	2173.50
0280 260001	EARTH DIKE, TYPE A-2	650.000 LF	10.00000	6500.00	3.40000	2210.00	5.20000	3380.00
0290 261003	TEMPORARY SLOPE DRAIN, 24"	186.000 LF	50.00000	9300.00	19.54000	3634.44	59.00000	10974.00
0300 263000	SUMP PIT, TYPE 1	5.000 EACH	1500.00000	7500.00	1000.00000	5000.00	1950.00000	9750.00
0310 266000	SANDBAG DIKES	50.000 CY	175.58074	8779.04	191.60000	9580.00	220.00000	11000.00
0320 268000	STABILIZED CONSTRUCTION ENTRANCE	1000.000 TON	38.25772	38257.72	9.90000	9900.00	21.85000	21850.00
0330 270000	PORTABLE SEDIMENT TANK	12.000 EACH	1045.32914	12543.95	318.79000	3825.48	261.00000	3132.00
0340 271000	STORMWATER MANAGEMENT POND	25300.000 CY	10.00000	253000.00	11.22000	283866.00	13.25000	335225.00
0350 272000	POND OUTLET STRUCTURE, CONCRETE, #1	1.000 EACH	20000.00000	20000.00	5600.00000	5600.00	6860.00000	6860.00
0360 272001	POND OUTLET STRUCTURE, CONCRETE, #2	1.000 EACH	20000.00000	20000.00	23000.00000	23000.00	22400.00000	22400.00
0370 274000	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE I	430.000 CY	80.00000	34400.00	25.85000	11115.50	36.65000	15759.50
0380 274001	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE II	225.000 CY	80.00000	18000.00	24.10000	5422.50	37.20000	8370.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 302007	25442.000 CY		32.00000	814144.00	21.16000	538352.72	30.00000	763260.00
	GRADED AGGREGATE BASE COURSE, TYPE B							
0400 302011	246.000 TON		44.72011	11001.15	35.77000	8799.42	120.00000	29520.00
	DELAWARE NO. 3 STONE							
0410 302012	11.000 TON		37.70264	414.73	40.00000	440.00	136.00000	1496.00
	DELAWARE NO. 57 STONE							
0420 401517	17668.000 TON		78.41685	1385468.91	72.00000	1272096.00	74.00000	1307432.00
	STONE MATRIX ASPHALT WEARING SURFACE							
0430 401651	850.000 TON		90.51120	76934.52	63.00000	53550.00	58.00000	49300.00
	SUPERPAVE, TYPE C HOT-MIX, 160							
	GYRATIONS, PG 70-22 (CARBONATE STONE)							
0440 401654	1300.000 TON		80.29815	104387.60	54.00000	70200.00	56.00000	72800.00
	SUPERPAVE, TYPE B HOT-MIX, 160							
	GYRATIONS, PG 70-22							
0450 401660	27905.000 TON		53.40004	1490128.12	57.00000	1590585.00	58.00000	1618490.00
	SUPERPAVE, TYPE B HOT-MIX, 160							
	GYRATIONS, PG 76-22							
0460 401663	37973.000 TON		59.11683	2244843.39	51.00000	1936623.00	49.00000	1860677.00
	SUPERPAVE, BITUMINOUS CONCRETE							
	BASECOURSE, 160 GYRATIONS, PG 64-22							
0470 401667	693.000 TON		64.17951	44476.40	70.00000	48510.00	93.00000	64449.00
	SUPERPAVE, BITUMINOUS CONCRETE							
	BASECOURSE, 160 GYRATIONS, PG 64-22							
	PATCHING							
0480 401668	15953.000 TON		77.22654	1231994.99	55.00000	877415.00	58.00000	925274.00
	SUPERPAVE, TYPE C HOT-MIX, 160							
	GYRATIONS, PG 64-22, WEDGE							
0490 402000	600.000 TON		70.18522	42111.13	65.00000	39000.00	94.00000	56400.00
	HOT-MIX BITUMINOUS CONCRETE AND/OR							
	COLD-LAID BITUMINOUS CONCRETE (TRM)							
0500 501006	11955.000 SY		102.18293	1221596.93	60.23000	720049.65	70.00000	836850.00
	PORTLAND CEMENT CONCRETE PAVEMENT, 12"							
0510 503002	873.000 SY		145.60222	127110.74	108.26000	94510.98	86.00000	75078.00
	PATCHING P.C.C. PAVEMENT GREATER THAN							
	15' TO 100', TYPE B							
0520 602522	91.000 LF		130.00000	11830.00	328.00000	29848.00	374.00000	34034.00
	PRECAST CONCRETE CULVERT							
0530 602577	189.000 SF		144.13442	27241.41	396.00000	74844.00	114.00000	21546.00
	DECK REPAIR, FULL DEPTH							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 602579	63.000 EACH	26.55361	1672.88	28.00000	1764.00	35.80000	2255.40	
	DRILLING HOLES AND INSTALLING DOWELS							
0550 602586	100.000 CF	302.54869	30254.87	558.00000	55800.00	130.00000	13000.00	
	REHABILITATION OF CONCRETE STRUCTURE							
0560 602611	100.000 LF	61.63511	6163.51	73.50000	7350.00	108.00000	10800.00	
	REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION							
0570 602740	148.000 LF	145.00000	21460.00	242.00000	35816.00	147.00000	21756.00	
	DRILLING FOR CONCRETE SHAFT (IN SOIL), 30" DIAMETER							
0580 602741	412.000 LF	190.00000	78280.00	429.15000	176809.80	320.00000	131840.00	
	DRILLING FOR CONCRETE SHAFT (IN SOIL), 42" DIAMETER							
0590 602742	604.000 LF	235.00000	141940.00	540.00000	326160.00	384.00000	231936.00	
	DRILLING FOR CONCRETE SHAFT (IN SOIL), 48" DIAMETER							
0600 602743	45.000 LF	550.00000	24750.00	771.19000	34703.55	627.00000	28215.00	
	DRILLING FOR CONCRETE SHAFT (IN SOIL), 60" DIAMETER							
0610 602744	81.000 LF	800.00000	64800.00	1020.00000	82620.00	927.00000	75087.00	
	DRILLING FOR CONCRETE SHAFT (IN SOIL), 72" DIAMETER							
0620 602746	60.000 LF	450.00000	27000.00	565.00000	33900.00	1370.00000	82200.00	
	DRILLING FOR CONCRETE SHAFT (IN ROCK), 42" DIAMETER							
0630 602748	5.000 LF	750.00000	3750.00	915.00000	4575.00	3970.00000	19850.00	
	DRILLING FOR CONCRETE SHAFT (IN ROCK), 60" DIAMETER							
0640 602750	148.000 LF	250.00000	37000.00	108.00000	15984.00	65.00000	9620.00	
	PERMANENT CASING FOR CONCRETE SHAFT, 30" DIAMETER							
0650 602751	412.000 LF	250.00000	103000.00	151.00000	62212.00	93.00000	38316.00	
	PERMANENT CASING FOR CONCRETE SHAFT, 42" DIAMETER							
0660 605500	LUMP	317000.00000	317000.00	218500.00000	218500.00	210000.00000	210000.00	
	CANTILEVER SIGN SUPPORTS AND FOUNDATION							
0670 605523	LUMP	915453.00000	915453.00	1221500.00000	1221500.00	1115000.00000	1115000.00	
	BOX TRUSS TYPE OVERHEAD SIGN SUPPORT AND FOUNDATION							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)			(1)			(2)		
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0680 605524	LUMP		10000.00000	10000.00	12500.00000	12500.00	5040.00000	5040.00		
	BRIDGE DRAINAGE SYSTEM									
0690 605730	196.000 LF		150.00000	29400.00	221.00000	43316.00	132.00000	25872.00		
	PREFABRICATED EXPANSION JOINT SYSTEM, 1									
0700 612022	3214.000 LF		33.73536	108425.45	37.00000	118918.00	37.60000	120846.40		
	REINFORCED CONCRETE PIPE, 18", CLASS IV									
0710 612023	1416.000 LF		55.88631	79135.01	47.97000	67925.52	48.00000	67968.00		
	REINFORCED CONCRETE PIPE, 24", CLASS IV									
0720 612025	4912.000 LF		64.97206	319142.76	58.00000	284896.00	60.00000	294720.00		
	REINFORCED CONCRETE PIPE, 30", CLASS IV									
0730 612028	1014.000 LF		90.00000	91260.00	85.56000	86757.84	106.00000	107484.00		
	REINFORCED CONCRETE PIPE, 48", CLASS IV									
0740 612034	3.000 LF		85.69188	257.08	147.85000	443.55	218.00000	654.00		
	REINFORCED CONCRETE PIPE, 36", CLASS IV									
0750 612213	18.000 LF		75.00000	1350.00	110.00000	1980.00	139.00000	2502.00		
	REINFORCED CONCRETE ELLIPTICAL PIPE, 27"X42", CLASS IV									
0760 612529	11169.000 LF		1.59997	17870.06	1.15000	12844.35	1.15000	12844.35		
	PIPE VIDEO INSPECTION									
0770 612535	1002.000 LF		4.21037	4218.79	3.50000	3507.00	3.05000	3056.10		
	CLEANING DRAINAGE PIPE, 15"-24" DIA									
0780 612536	73.000 LF		5.98196	436.68	15.00000	1095.00	3.05000	222.65		
	CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA									
0790 612549	299.000 LF		2500.00000	747500.00	2000.00000	598000.00	3810.00000	1139190.00		
	MICROTUNNELING OF 24" REINFORCED CONCRETE PIPE									
0800 612550	202.000 LF		2800.00000	565600.00	2500.00000	505000.00	2850.00000	575700.00		
	MICROTUNNELING OF 36" REINFORCED CONCRETE PIPE									
0810 614501	37.000 LF		60.00000	2220.00	60.00000	2220.00	118.00000	4366.00		
	DUCTILE IRON PIPE, 6"									
0820 617005	1.000 EACH		2500.00000	2500.00	850.00000	850.00	1080.00000	1080.00		
	REINFORCED CONCRETE FLARED END SECTION, 24"									
0830 617009	1.000 EACH		3000.00000	3000.00	1800.00000	1800.00	1130.00000	1130.00		
	REINFORCED CONCRETE FLARED END SECTION, 36"									

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0840 617515	2.000	EACH	5812.50000	11625.00	8000.00000	16000.00	5170.00000	10340.00
HEADWALL								
0850 618527	2.000	EACH	2000.00000	4000.00	9500.00000	19000.00	5230.00000	10460.00
PILE INTEGRITY TESTING OF DRILLED								
FOUNDATIONS								
0860 701010	51.000	LF	35.48672	1809.82	25.00000	1275.00	47.00000	2397.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1								
0870 701029	56.000	LF	45.00000	2520.00	25.00000	1400.00	46.00000	2576.00
PORTLAND CEMENT CONCRETE CURB, TYPE 3								
MODIFIED								
0880 708051	6.000	EACH	2441.66242	14649.97	2450.00000	14700.00	2780.00000	16680.00
DRAINAGE INLET, 34" X 24"								
0890 708053	5.000	EACH	2990.22222	14951.11	2700.00000	13500.00	3060.00000	15300.00
DRAINAGE INLET, 48" X 48"								
0900 708058	75.000	EACH	3822.23596	286667.70	4640.00000	348000.00	5170.00000	387750.00
DRAINAGE INLET, 72" X 48"								
0910 708111	3.000	EACH	2725.28125	8175.84	2800.00000	8400.00	2600.00000	7800.00
MANHOLE, 48" X 30"								
0920 708112	24.000	EACH	3439.07895	82537.89	3615.00000	86760.00	3080.00000	73920.00
MANHOLE, 48" X 48"								
0930 708113	1.000	EACH	3376.15385	3376.15	4000.00000	4000.00	3250.00000	3250.00
MANHOLE, 66" X 30"								
0940 708115	1.000	EACH	4423.07692	4423.08	4700.00000	4700.00	3630.00000	3630.00
MANHOLE, 66" X 66"								
0950 710501	2.000	EACH	1365.76282	2731.53	1850.00000	3700.00	2790.00000	5580.00
CONVERTING EXISTING CATCH BASIN TO								
MANHOLE								
0960 712005	1600.000	SY	41.00729	65611.66	20.00000	32000.00	42.00000	67200.00
RIPRAP, R-4								
0970 712006	280.000	SY	58.20759	16298.13	34.50000	9660.00	53.00000	14840.00
RIPRAP, R-5								
0980 712506	8.000	CY	200.00000	1600.00	375.00000	3000.00	301.00000	2408.00
GABIONS								
0990 713002	80799.000	SY	1.47727	119361.94	0.84000	67871.16	1.00000	80799.00
GEOTEXTILES, SEPARATION								
1000 713003	4067.000	SY	2.03767	8287.20	1.35000	5490.45	0.70000	2846.90
GEOTEXTILES, RIPRAP								
1010 715001	23096.000	LF	9.52920	220086.40	8.00000	184768.00	7.95000	183613.20
PERFORATED PIPE UNDERDRAINS, 6"								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 716000	13.000	EACH	1074.80944	13972.52	800.00000	10400.00	1860.00000	24180.00
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
1030 720050	13413.000	LF	13.48735	180905.83	14.55000	195159.15	14.10000	189123.30
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1								
1040 720053	4.000	EACH	1500.00000	6000.00	680.00000	2720.00	941.00000	3764.00
GUARDRAIL OVER CULVERTS, TYPE 1								
1050 720055	36.000	LF	36.77812	1324.01	31.00000	1116.00	31.35000	1128.60
CURVED GUARDRAIL SECTION								
1060 720506	31000.000	LF	3.53433	109564.23	1.27000	39370.00	2.00000	62000.00
RELOCATING PORTABLE P.C.C. SAFETY BARRIER								
1070 720527	115000.000	EADY	0.13505	15530.75	0.26000	29900.00	0.10000	11500.00
PLASTIC DRUMS								
1080 720532	10.000	EACH	1163.44776	11634.48	455.00000	4550.00	523.00000	5230.00
INSTALL PORTABLE IMPACT ATTENUATOR								
1090 720534	10.000	EACH	6195.86076	61958.61	3750.00000	37500.00	3140.00000	31400.00
FURNISH PORTABLE IMPACT ATTENUATOR								
1100 720539	20.000	EACH	1156.28440	23125.69	875.00000	17500.00	1310.00000	26200.00
RELOCATE PORTABLE IMPACT ATTENUATOR								
1110 720544	242.000	EACH	5.00000	1210.00	7.70000	1863.40	28.80000	6969.60
REFLECTORS, WHITE, CONCRETE								
1120 720545	262.000	EACH	4.00000	1048.00	7.70000	2017.40	27.20000	7126.40
REFLECTORS, YELLOW, CONCRETE								
1130 720552	750.000	EACH	18.15478	13616.09	9.80000	7350.00	19.05000	14287.50
REFLECTOR PANELS								
1140 720567	25000.000	LF	8.62404	215601.00	14.34000	358500.00	8.00000	200000.00
FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER								
1150 720585	1.000	EACH	1961.71171	1961.71	1865.00000	1865.00	1930.00000	1930.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1								
1160 720586	19.000	EACH	2627.84091	49928.98	1910.00000	36290.00	1830.00000	34770.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2								
1170 720588	1.000	EACH	4353.16176	4353.16	4185.00000	4185.00	5230.00000	5230.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 720612	IMPACT ATTENUATOR, SPECIAL	16.000 EACH	37000.00000	592000.00	20150.00000	322400.00	16100.00000	257600.00
1190 720626	CONCRETE SINGLE FACE BARRIER, TYPE I	4916.000 LF	125.00000	614500.00	138.37000	680226.92	121.00000	594836.00
1200 720627	CONCRETE SINGLE FACE BARRIER, TYPE 2	400.000 LF	125.00000	50000.00	131.00000	52400.00	116.00000	46400.00
1210 720628	CONCRETE SINGLE FACE BARRIER, TYPE 3	3909.000 LF	145.00000	566805.00	147.78000	577672.02	192.00000	750528.00
1220 720629	BIFURCATED CONCRETE MEDIAN BARRIER	11347.000 LF	170.00000	1928990.00	171.45000	1945443.15	230.00000	2609810.00
1230 720630	TRAFFIC BARRIER END TREATMENT, TYPE C	1.000 EACH	2500.00000	2500.00	1865.00000	1865.00	1930.00000	1930.00
1240 720631	TRAFFIC BARRIER END TREATMENT, TYPE K	2.000 EACH	800.00000	1600.00	515.00000	1030.00	784.00000	1568.00
1250 720632	TRAFFIC BARRIER W BEAM WITH 6' POST	808.000 LF	16.00000	12928.00	15.40000	12443.20	14.10000	11392.80
1260 720633	CONCRETE MEDIAN BARRIER MOUNTED SIGN SUPPORT	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1360.00000	5440.00
1270 725001	GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	6.000 EACH	369.55941	2217.36	200.00000	1200.00	784.00000	4704.00
1280 725002	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	11.000 EACH	1713.62003	18849.82	1700.00000	18700.00	1930.00000	21230.00
1290 726001	END ANCHORAGE	17.000 EACH	770.00000	13090.00	600.00000	10200.00	784.00000	13328.00
1300 727520	CONSTRUCTION SAFETY FENCE	4000.000 LF	1.02720	4108.80	1.00000	4000.00	2.45000	9800.00
1310 732002	TOPSOIL, 6" DEPTH	34712.000 SY	3.35272	116379.62	4.25000	147526.00	1.10000	38183.20
1320 734013	PERMANENT GRASS SEEDING, DRY GROUND	34712.000 SY	0.17465	6062.45	0.24000	8330.88	0.25000	8678.00
1330 734015	PERMANENT GRASS SEEDING, WET GROUND	2264.000 SY	0.52404	1186.43	1.00000	2264.00	3.90000	8829.60
1340 734018	TEMPORARY GRASS SEEDING, WET GROUND	248.000 SY	2.50000	620.00	1.25000	310.00	3.30000	818.40
1350 734521	WETLAND MITIGATION SEED MIX	260.000 SY	1.00000	260.00	5.00000	1300.00	7.45000	1937.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 735533	SOIL RETENTION BLANKET MULCH, TYPE 3	26645.000 SY	2.47219	65871.50	1.10000	29309.50	1.10000	29309.50
1370 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	9415.000 SY	0.62960	5927.68	1.10000	10356.50	1.10000	10356.50
1380 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	1600.000 SY	2.66833	4269.33	1.10000	1760.00	3.20000	5120.00
1390 737002	MULCHING, PLANTS	199.000 SY	5.29769	1054.24	4.00000	796.00	11.85000	2358.15
1400 737523	PLANTING	LUMP	20000.00000	20000.00	11440.00000	11440.00	15353.00000	15353.00
1410 743003	ARROWPANELS, TYPE C	600.000 EADY	14.15988	8495.93	18.79000	11274.00	26.95000	16170.00
1420 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	1300.000 EADY	56.62504	73612.55	33.77000	43901.00	65.00000	84500.00
1430 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	450.000 EADY	38.07042	17131.69	35.00000	15750.00	45.00000	20250.00
1440 743501	WARNING LIGHTS , TYPE B	21750.000 EADY	0.64903	14116.40	0.36000	7830.00	0.80000	17400.00
1450 743504	WARNING SIGNS	100.000 EACH	107.50421	10750.42	132.71000	13271.00	193.00000	19300.00
1460 743507	TEMPORARY BARRICADE, TYPE III	63000.000 LFDY	0.20000	12600.00	0.06000	3780.00	0.25000	15750.00
1470 743512	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	1000.000 EADY	205.62005	205620.05	65.00000	65000.00	111.00000	111000.00
1480 743525	TEMPORARY WARNING SIGNS	9600.000 EADY	1.66898	16022.21	2.69000	25824.00	2.10000	20160.00
1490 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	13.000 EACH	411.93172	5355.11	215.00000	2795.00	350.00000	4550.00
1500 744506	CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	7.000 EACH	2262.50000	15837.50	1830.00000	12810.00	2520.00000	17640.00
1510 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	16.000 EACH	808.27783	12932.45	845.00000	13520.00	695.00000	11120.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 744523	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	37.000 EACH	1161.60000	42979.20	1040.00000	38480.00	1210.00000	44770.00
1530 744525	REMOVAL OF EXISTING JUNCTION WELL	16.000 EACH	310.63848	4970.22	170.00000	2720.00	323.00000	5168.00
1540 745521	SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	846.000 LF	6.35161	5373.46	4.50000	3807.00	3.90000	3299.40
1550 745524	SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	5586.000 LF	4.29340	23982.93	3.75000	20947.50	3.10000	17316.60
1560 745526	SUPPLY OF 3" GALVANIZED STEEL CONDUIT	16421.000 LF	20.00000	328420.00	11.90000	195409.90	11.30000	185557.30
1570 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	5868.000 LF	6.91698	40588.84	6.90000	40489.20	5.50000	32274.00
1580 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	20.000 LF	7.65707	153.14	5.85000	117.00	21.05000	421.00
1590 745538	SUPPLY OF 1 1/2" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT	878.000 LF	20.00000	17560.00	5.85000	5136.30	4.65000	4082.70
1600 745539	SUPPLY OF 2" NONMETALLIC POLE RISERSHIELD	330.000 LF	7.50000	2475.00	4.25000	1402.50	4.15000	1369.50
1610 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	2564.000 LF	25.79365	66134.92	22.85000	58587.40	25.05000	64228.20
1620 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	26162.000 LF	10.00000	261620.00	5.85000	153047.70	4.90000	128193.80
1630 745546	INSTALLATION OF CONDUIT ON STRUCTURE	1153.000 LF	10.00000	11530.00	8.50000	9800.50	12.90000	14873.70
1640 746512	CABLES, 1/#6 AWG	6239.000 LF	1.67100	10425.37	1.20000	7486.80	0.85000	5303.15
1650 746514	CABLES, 1/#10 AWG	242.000 LF	1.00000	242.00	1.00000	242.00	1.65000	399.30
1660 746517	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	1.000 EACH	3000.00000	3000.00	2730.00000	2730.00	2940.00000	2940.00
1670 746527	CABLES, 1/#2 AWG	48190.000 LF	4.00000	192760.00	2.20000	106018.00	1.45000	69875.50

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1680 746537	RELOCATING EXISTING LIGHT STANDARDS	4.000 EACH	500.00000	2000.00	1695.00000	6780.00	711.00000	2844.00
1690 746586	RELOCATE SIGN	1630.000 SF	20.00000	32600.00	6.90000	11247.00	6.80000	11084.00
1700 746590	GROUND ROD	82.000 EACH	200.00000	16400.00	85.00000	6970.00	77.00000	6314.00
1710 746592	REPLACE/ADAPT EXISTING TRANSFORMER BASE	4.000 EACH	350.00000	1400.00	565.00000	2260.00	499.00000	1996.00
1720 746596	JUNCTION BOX ON STRUCTURE	2.000 EACH	500.00000	1000.00	800.00000	1600.00	1360.00000	2720.00
1730 746605	INSULATED GROUND CABLE, 1/#10	121.000 LF	1.00000	121.00	1.00000	121.00	0.25000	30.25
1740 746618	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 45' POLE	54.000 EACH	4500.00000	243000.00	3185.00000	171990.00	3440.00000	185760.00
1750 746622	CABLES, 1/#4/0 AWG	5350.000 LF	15.00000	80250.00	6.70000	35845.00	4.45000	23807.50
1760 746716	ELECTRIC SERVICE ON PEDESTAL	1.000 EACH	2500.00000	2500.00	3400.00000	3400.00	915.00000	915.00
1770 746718	REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	1.000 EACH	500.00000	500.00	305.00000	305.00	108.00000	108.00
1780 746720	SUPPLY OF #2 THWN STRANDED COPPER	15036.000 LF	2.50000	37590.00	2.00000	30072.00	1.15000	17291.40
1790 746722	SUPPLY OF #6 THWN STRANDED COPPER	2604.000 LF	1.50000	3906.00	1.05000	2734.20	0.50000	1302.00
1800 746730	SUPPLY OF #2 URD ALUMINUM SERVICE CABLE	110.000 LF	3.00000	330.00	2.50000	275.00	1.15000	126.50
1810 746737	SUPPLY AND INSTALLATION OF WEATHERHEAD, 2"	10.000 EACH	100.00000	1000.00	95.00000	950.00	108.00000	1080.00
1820 746782	INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	17209.000 LF	2.00000	34418.00	1.40000	24092.60	1.25000	21511.25
1830 746783	INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	60209.000 LF	1.00000	60209.00	0.23000	13848.07	0.15000	9031.35
1840 746787	REMOVAL OF CABLE FROM CONDUIT OR POLE	1231.000 LF	0.75000	923.25	0.50000	615.50	0.45000	553.95

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)			(1)			(2)		
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
1850 746811	INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	26.000 EACH	300.00000	7800.00	510.00000	13260.00	436.00000	11336.00			
1860 746816	REMOVAL OF LUMINAIRE	28.000 EACH	50.00000	1400.00	70.00000	1960.00	86.00000	2408.00			
1870 746830	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	10.000 CY	345.62410	3456.24	500.00000	5000.00	754.00000	7540.00			
1880 746872	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE	1.000 EACH	15000.00000	15000.00	22750.00000	22750.00	13300.00000	13300.00			
1890 746876	UNDERPASS LIGHT FIXTURE	2.000 EACH	400.00000	800.00	750.00000	1500.00	845.00000	1690.00			
1900 746898	REMOVE AND RESET EXISTING LIGHT POLE	LUMP	8000.00000	8000.00	24000.00000	24000.00	5600.00000	5600.00			
1910 746899	LIGHTING STANDARD POLE BASE	59.000 EACH	4000.00000	236000.00	3155.00000	186145.00	1700.00000	100300.00			
1920 747505	INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET	1.000 EACH	300.00000	300.00	225.00000	225.00	242.00000	242.00			
1930 747506	CABINET BASE	12.000 EACH	955.48685	11465.84	821.00000	9852.00	1440.00000	17280.00			
1940 748019	TEMPORARY MARKINGS, PAINT, 4"	195000.000 LF	0.14603	28475.85	0.21000	40950.00	0.15000	29250.00			
1950 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	900.000 SF	0.89085	801.77	5.19000	4671.00	1.15000	1035.00			
1960 748502	RAISED/RECESSED PAVEMENT MARKER	1018.000 EACH	26.73777	27219.05	26.50000	26977.00	22.20000	22599.60			
1970 748507	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	54303.000 LF	0.41424	22494.47	0.50000	27151.50	0.40000	21721.20			
1980 748509	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	1722.000 LF	1.30409	2245.64	3.12000	5372.64	0.85000	1463.70			
1990 748512	RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 6"	12641.000 LF	4.00000	50564.00	4.67000	59033.47	3.65000	46139.65			
2000 748513	RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 12"	14978.000 LF	5.00000	74890.00	9.35000	140044.30	7.85000	117577.30			

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2010 748525	5000.000	LF	1.80915	9045.75	2.60000	13000.00	1.70000	8500.00
TEMPORARY MARKINGS, TAPE, 4"								
2020 748529	157.000	SF	15.00000	2355.00	12.47000	1957.79	26.45000	4152.65
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
2030 748530	95940.000	SF	1.08828	104409.58	1.25000	119925.00	1.20000	115128.00
REMOVAL OF PAVEMENT STRIPING								
2040 748536	1000.000	LF	1.00000	1000.00	1.04000	1040.00	2.10000	2100.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK 6"								
2050 748547	8178.000	LF	7.50000	61335.00	8.10000	66241.80	6.25000	51112.50
RETROREFLECTIVE PREFORMED PATTERNED								
CONTRAST MARKINGS, 9"								
2060 748556	3410.000	LF	10.00000	34100.00	14.54000	49581.40	10.45000	35634.50
RETROREFLECTIVE PREFORMED PATTERNED								
CONTRAST MARKINGS, 16"								
2070 749509	784.000	SF	10.00000	7840.00	2.00000	1568.00	2.10000	1646.40
INSTALL SIGN PANEL OVERLAY								
2080 749516	12.000	EACH	1500.00000	18000.00	850.00000	10200.00	836.00000	10032.00
REINFORCED CONCRETE SIGN FOUNDATION, W-								
2090 749517	16.000	EACH	1750.00000	28000.00	975.00000	15600.00	962.00000	15392.00
REINFORCED CONCRETE SIGN FOUNDATION, W-								
2100 749518	2.000	EACH	2000.00000	4000.00	1400.00000	2800.00	1370.00000	2740.00
REINFORCED CONCRETE SIGN FOUNDATION,								
W-10								
2110 749520	5.000	EACH	2500.00000	12500.00	1950.00000	9750.00	1910.00000	9550.00
REINFORCED CONCRETE SIGN FOUNDATION,								
W-14								
2120 749521	203.000	LF	50.00000	10150.00	22.00000	4466.00	23.00000	4669.00
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS,								
W-6								
2130 749522	346.000	LF	55.00000	19030.00	20.00000	6920.00	20.90000	7231.40
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS,								
W-8								
2140 749523	45.000	LF	60.00000	2700.00	37.00000	1665.00	38.70000	1741.50
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS,								
W-10								
2150 749525	109.000	LF	70.00000	7630.00	44.00000	4796.00	46.00000	5014.00
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS,								
W-14								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2160 749532	1335.000 SF	12.00000	16020.00	10.04000	13403.40	9.65000	12882.75
SUPPLY OF FLAT SHEET ALUMINUM SIGN							
PANEL, TYPE IX RETROREFLECTIVE SHEETING							
2170 749534	11346.000 SF	20.00000	226920.00	14.55000	165084.30	14.65000	166218.90
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL,							
TYPE IX RETROREFLECTIVE SHEETING							
2180 749535	19.000 EACH	400.00000	7600.00	265.00000	5035.00	261.00000	4959.00
SUPPLY & INSTALLATION OF BOLT KIT FOR							
BREAKAWAY COUPLING							
2190 749536	19.000 EACH	300.00000	5700.00	66.00000	1254.00	65.00000	1235.00
SUPPLY & INSTALLATION OF HINGE PLATE							
FOR BREAKAWAY COUPLING							
2200 749537	19.000 EACH	800.00000	15200.00	265.00000	5035.00	261.00000	4959.00
SUPPLY & INSTALLATION OF BREAKAWAY							
COUPLING SYSTEM							
2210 749540	38.000 EACH	175.00000	6650.00	66.00000	2508.00	65.00000	2470.00
REMOVAL OF OVERHEAD I-BEAM							
2220 749541	122.000 EACH	200.00000	24400.00	66.00000	8052.00	65.00000	7930.00
INSTALLATION OF OVERHEAD I-BEAM							
2230 749546	11.000 EACH	50.00000	550.00	40.00000	440.00	35.55000	391.05
REMOVAL OF GROUND MOUNTED WOOD POST							
2240 749548	1581.000 LF	60.00000	94860.00	18.00000	28458.00	17.75000	28062.75
SUPPLY OF OVERHEAD I-BEAM, W-6 TYPE							
2250 749550	35.000 EACH	250.00000	8750.00	290.00000	10150.00	288.00000	10080.00
INSTALLATION OF BREAKAWAY I-BEAM SIGN							
POSTS							
2260 749551	42.000 EACH	200.00000	8400.00	33.00000	1386.00	34.50000	1449.00
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS							
2270 749552	8761.000 SF	15.00000	131415.00	2.95000	25844.95	2.60000	22778.60
INSTALLATION OF SIGN ON/OVER HIGHWAY							
STRUCTURE							
2280 749553	1793.000 SF	10.00000	17930.00	4.02000	7207.86	2.10000	3765.30
REMOVAL OF SIGN ON/OVER HIGHWAY							
STRUCTURE							
2290 749556	2902.000 SF	10.00000	29020.00	2.70000	7835.40	2.90000	8415.80
INSTALLATION OF SIGN ON GROUND MOUNT							
POSTS							
2300 749557	3650.000 SF	8.00000	29200.00	1.89000	6898.50	2.10000	7665.00
REMOVAL OF SIGN ON GROUND MOUNT POSTS							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2310 749687	42.000	EACH	50.00000	2100.00	60.50000	2541.00	34.50000	1449.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
2320 749690	2369.000	SF	7.00000	16583.00	4.23000	10020.87	3.15000	7462.35
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
2330 750000	1.000	EACH	300.00000	300.00	300.00000	300.00	1100.00000	1100.00
ADJUST WATER VALVE BOXES								
2340 758000	37426.000	SY	6.28592	235256.84	4.39000	164300.14	20.00000	748520.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
2350 759502	17.000	EAMO	2254.87675	38332.90	7350.00000	124950.00	4230.00000	71910.00
FIELD OFFICE, SPECIAL I								
2360 760504	42422.000	LF	0.22857	9696.40	0.29000	12302.38	0.20000	8484.40
RUMBLE STRIPS, HOT MIX								
2370 760507	114279.000	SYIN	0.63241	72271.18	0.16000	18284.64	0.50000	57139.50
PROFILE MILLING, HOT-MIX								
2380 760509	2484.000	LF	1.00000	2484.00	2.40000	5961.60	3.95000	9811.80
RUMBLE STRIPS, FULL LANE WIDTH								
2390 762001	2650.000	LF	1.52858	4050.74	2.33000	6174.50	2.60000	6890.00
SAW CUTTING, HOT MIX								
2400 762002	23617.000	LF	3.00000	70851.00	2.35000	55499.95	2.55000	60223.35
SAW CUTTING, CONCRETE, FULL DEPTH								
2410 763000		LUMP	1700000.00000	1700000.00	1267949.93000	1267949.93	1417293.05000	1417293.05
INITIAL EXPENSE								
2420 763500		LUMP	1700000.00000	1700000.00	232261.96000	232261.96	900000.00000	900000.00
MAINTENANCE OF TRAFFIC								
2430 763501		LUMP	680000.00000	680000.00	150000.00000	150000.00	387000.00000	387000.00
CONSTRUCTION ENGINEERING								
2440 763503	1080.000	HOURL	0.80000	864.00	0.80000	864.00	0.80000	864.00
TRAINEE								
2450 763505	3525.000	HOURL	75.00000	264375.00	75.00000	264375.00	75.00000	264375.00
TRAFFIC OFFICERS								
2460 763508		LUMP	15000.00000	15000.00	15500.00000	15500.00	2330.00000	2330.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
2470 763509	15.000	EAMO	500.00000	7500.00	250.00000	3750.00	156.00000	2340.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	28,325,437.58	\$	22,972,836.97	\$	25,307,115.50
CONTRACT TOTALS			\$	38,432,104.29	\$	32,662,529.47	\$	32,955,555.00
DBE GOALS				7 %		7 %		7 %

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
		+		+		+	

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(3)		(4)		(5)		
		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITY								
0010 602001	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	306.000 CY	395.00000	120870.00	1100.00000	336600.00	706.00000	216036.00
0020 602002	PORTLAND CEMENT CONCRETE MASONRY, CLASS B	20.000 CY	495.00000	9900.00	200.00000	4000.00	155.00000	3100.00
0030 602009	PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS A	146.000 CY	645.00000	94170.00	380.00000	55480.00	620.00000	90520.00
0040 604000	BAR REINFORCEMENT, EPOXY COATED	119550.000 LB	0.85000	101617.50	1.40000	167370.00	1.05000	125527.50
SECTION TOTALS			\$	326,557.50	\$	563,450.00	\$	435,183.50
SECTION 0002 SPECIALTY ITEMS								
0050 763518	ELECTRICAL WORK, TOLL PLAZA	LUMP	1185000.00000	1185000.00	1150000.00000	1150000.00	1100000.00000	1100000.00
0060 763519	MECHANICAL WORK, TOLL PLAZA	LUMP	775000.00000	775000.00	720000.00000	720000.00	740000.00000	740000.00
0070 763526	STRUCTURAL WORK, TOLL PLAZA	LUMP	2800000.00000	2800000.00	2500000.00000	2500000.00	2366000.00000	2366000.00
0080 763639	TOLLING EQUIPMENT AND INTEGRATION	LUMP	1653200.00000	1653200.00	1550000.00000	1550000.00	1507000.00000	1507000.00
0090 763641	ARCHITECTURAL WORK, TOLL PLAZA	LUMP	3567750.00000	3567750.00	3350000.00000	3350000.00	4900000.00000	4900000.00
SECTION TOTALS			\$	9,980,950.00	\$	9,270,000.00	\$	10,613,000.00
SECTION 0003 ROAD								
0100 201000	CLEARING AND GRUBBING	LUMP	37000.00000	37000.00	50000.00000	50000.00	100000.00000	100000.00
0110 202000	EXCAVATION AND EMBANKMENT	48937.000 CY	10.50000	513838.50	11.00000	538307.00	11.40000	557881.80
0120 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	237.000 CY	23.00000	5451.00	27.00000	6399.00	40.00000	9480.00
0130 208000	EXCAVATION AND BACKFILL FOR PIPE TRENCHES	10170.000 CY	10.50000	106785.00	9.00000	91530.00	10.00000	101700.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) DAISY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 208500 FLOWABLE FILL	85.000	CY	170.00000	14450.00	230.00000	19550.00	205.00000	17425.00
0150 209001 BORROW, TYPE A	13242.000	CY	13.75000	182077.50	22.00000	291324.00	17.50000	231735.00
0160 209002 BORROW, TYPE B	4048.000	CY	19.00000	76912.00	27.00000	109296.00	26.00000	105248.00
0170 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	4000.000	CY	11.00000	44000.00	21.00000	84000.00	20.00000	80000.00
0180 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	60000.00000	60000.00	41000.00000	41000.00	57000.00000	57000.00
0185 735006 MULCHING, STRAW	2275.000	SY	0.45000	1023.75	0.28000	637.00	0.26000	591.50
0190 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	8852.000	LF	1.60000	14163.20	1.30000	11507.60	1.04000	9206.08
0200 211509 REMOVAL OF SIGN STRUCTURES		LUMP	76000.00000	76000.00	75000.00000	75000.00	62000.00000	62000.00
0210 212000 UNDERCUT EXCAVATION	6746.000	CY	10.50000	70833.00	8.50000	57341.00	10.50000	70833.00
0220 250000 SEDIMENT REMOVAL	7000.000	CY	10.50000	73500.00	7.00000	49000.00	7.00000	49000.00
0230 251001 REINFORCED SILT FENCE	4400.000	LF	2.65000	11660.00	2.40000	10560.00	2.50000	11000.00
0240 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	144.000	EACH	110.00000	15840.00	240.00000	34560.00	120.00000	17280.00
0250 254000 STONE CHECK DAM	100.000	TON	31.00000	3100.00	40.00000	4000.00	30.00000	3000.00
0260 258000 TEMPORARY SWALE, TYPE A-1	800.000	LF	5.15000	4120.00	7.00000	5600.00	5.00000	4000.00
0270 260000 EARTH DIKE, TYPE A-1	630.000	LF	5.75000	3622.50	7.00000	4410.00	5.00000	3150.00
0280 260001 EARTH DIKE, TYPE A-2	650.000	LF	15.75000	10237.50	7.00000	4550.00	12.50000	8125.00
0290 261003 TEMPORARY SLOPE DRAIN, 24"	186.000	LF	27.00000	5022.00	31.00000	5766.00	29.00000	5394.00
0300 263000 SUMP PIT, TYPE 1	5.000	EACH	450.00000	2250.00	1700.00000	8500.00	1100.00000	5500.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 266000	SANDBAG DIKES	50.000 CY	175.00000	8750.00	340.00000	17000.00	125.00000	6250.00
0320 268000	STABILIZED CONSTRUCTION ENTRANCE	1000.000 TON	28.00000	28000.00	23.00000	23000.00	36.00000	36000.00
0330 270000	PORTABLE SEDIMENT TANK	12.000 EACH	450.00000	5400.00	1300.00000	15600.00	1000.00000	12000.00
0340 271000	STORMWATER MANAGEMENT POND	25300.000 CY	10.50000	265650.00	5.40000	136620.00	8.90000	225170.00
0350 272000	POND OUTLET STRUCTURE, CONCRETE, #1	1.000 EACH	9250.00000	9250.00	6000.00000	6000.00	15200.00000	15200.00
0360 272001	POND OUTLET STRUCTURE, CONCRETE, #2	1.000 EACH	25750.00000	25750.00	26000.00000	26000.00	26200.00000	26200.00
0370 274000	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE I	430.000 CY	25.00000	10750.00	17.00000	7310.00	50.00000	21500.00
0380 274001	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE II	225.000 CY	25.00000	5625.00	17.00000	3825.00	40.00000	9000.00
0390 302007	GRADED AGGREGATE BASE COURSE, TYPE B	25442.000 CY	27.65000	703471.30	46.00000	1170332.00	31.80000	809055.60
0400 302011	DELAWARE NO. 3 STONE	246.000 TON	27.75000	6826.50	29.00000	7134.00	28.00000	6888.00
0410 302012	DELAWARE NO. 57 STONE	11.000 TON	27.50000	302.50	28.00000	308.00	60.00000	660.00
0420 401517	STONE MATRIX ASPHALT WEARING SURFACE	17668.000 TON	89.25000	1576869.00	72.00000	1272096.00	71.00000	1254428.00
0430 401651	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)	850.000 TON	61.50000	52275.00	64.00000	54400.00	59.00000	50150.00
0440 401654	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	1300.000 TON	57.25000	74425.00	60.00000	78000.00	51.00000	66300.00
0450 401660	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22	27905.000 TON	63.40000	1769177.00	67.00000	1869635.00	53.00000	1478965.00
0460 401663	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	37973.000 TON	53.15000	2018264.95	59.00000	2240407.00	42.00000	1594866.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 401667	SUPERPAVE, BITUMINOUS CONCRETE	693.000 TON	58.50000	40540.50	83.00000	57519.00	58.00000	40194.00
	BASECOURSE, 160 GYRATIONS, PG 64-22							
	PATCHING							
0480 401668	SUPERPAVE, TYPE C HOT-MIX, 160	15953.000 TON	60.30000	961965.90	72.00000	1148616.00	53.00000	845509.00
	GYRATIONS, PG 64-22, WEDGE							
0490 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR	600.000 TON	61.00000	36600.00	120.00000	72000.00	60.00000	36000.00
	COLD-LAID BITUMINOUS CONCRETE (TRM)							
0500 501006	PORTLAND CEMENT CONCRETE PAVEMENT, 12"	11955.000 SY	81.00000	968355.00	65.00000	777075.00	72.00000	860760.00
0510 503002	PATCHING P.C.C. PAVEMENT GREATER THAN	873.000 SY	160.00000	139680.00	110.00000	96030.00	104.00000	90792.00
	15' TO 100', TYPE B							
0520 602522	PRECAST CONCRETE CULVERT	91.000 LF	345.00000	31395.00	350.00000	31850.00	425.00000	38675.00
0530 602577	DECK REPAIR, FULL DEPTH	189.000 SF	145.00000	27405.00	150.00000	28350.00	107.00000	20223.00
0540 602579	DRILLING HOLES AND INSTALLING DOWELS	63.000 EACH	13.00000	819.00	40.00000	2520.00	50.00000	3150.00
0550 602586	REHABILITATION OF CONCRETE STRUCTURE	100.000 CF	380.00000	38000.00	210.00000	21000.00	605.00000	60500.00
0560 602611	REPAIR OF CONCRETE STRUCTURES BY EPOXY	100.000 LF	52.00000	5200.00	80.00000	8000.00	78.00000	7800.00
	INJECTION							
0570 602740	DRILLING FOR CONCRETE SHAFT (IN SOIL),	148.000 LF	435.00000	64380.00	400.00000	59200.00	206.00000	30488.00
	30" DIAMETER							
0580 602741	DRILLING FOR CONCRETE SHAFT (IN SOIL),	412.000 LF	508.00000	209296.00	520.00000	214240.00	330.00000	135960.00
	42" DIAMETER							
0590 602742	DRILLING FOR CONCRETE SHAFT (IN SOIL),	604.000 LF	590.00000	356360.00	420.00000	253680.00	358.00000	216232.00
	48" DIAMETER							
0600 602743	DRILLING FOR CONCRETE SHAFT (IN SOIL),	45.000 LF	563.00000	25335.00	450.00000	20250.00	490.00000	22050.00
	60" DIAMETER							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 602744 DRILLING FOR CONCRETE SHAFT (IN SOIL), 72" DIAMETER	81.000 LF	754.00000	61074.00	580.00000	46980.00	590.00000	47790.00
0620 602746 DRILLING FOR CONCRETE SHAFT (IN ROCK), 42" DIAMETER	60.000 LF	580.00000	34800.00	690.00000	41400.00	1235.00000	74100.00
0630 602748 DRILLING FOR CONCRETE SHAFT (IN ROCK), 60" DIAMETER	5.000 LF	890.00000	4450.00	1000.00000	5000.00	1800.00000	9000.00
0640 602750 PERMANENT CASING FOR CONCRETE SHAFT, 30" DIAMETER	148.000 LF	135.00000	19980.00	30.00000	4440.00	162.00000	23976.00
0650 602751 PERMANENT CASING FOR CONCRETE SHAFT, 42" DIAMETER	412.000 LF	186.00000	76632.00	30.00000	12360.00	205.00000	84460.00
0660 605500 CANTILEVER SIGN SUPPORTS AND FOUNDATION	LUMP	230500.00000	230500.00	220000.00000	220000.00	225600.00000	225600.00
0670 605523 BOX TRUSS TYPE OVERHEAD SIGN SUPPORT AND FOUNDATION	LUMP	1175000.00000	1175000.00	1300000.00000	1300000.00	1146700.00000	1146700.00
0680 605524 BRIDGE DRAINAGE SYSTEM	LUMP	41500.00000	41500.00	12000.00000	12000.00	17000.00000	17000.00
0690 605730 PREFABRICATED EXPANSION JOINT SYSTEM, 1	196.000 LF	185.00000	36260.00	280.00000	54880.00	205.00000	40180.00
0700 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	3214.000 LF	34.00000	109276.00	52.00000	167128.00	66.40000	213409.60
0710 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	1416.000 LF	45.00000	63720.00	56.00000	79296.00	45.65000	64640.40
0720 612025 REINFORCED CONCRETE PIPE, 30", CLASS IV	4912.000 LF	60.50000	297176.00	80.00000	392960.00	64.00000	314368.00
0730 612028 REINFORCED CONCRETE PIPE, 48", CLASS IV	1014.000 LF	125.00000	126750.00	10.00000	10140.00	112.00000	113568.00
0740 612034 REINFORCED CONCRETE PIPE, 36", CLASS IV	3.000 LF	300.00000	900.00	110.00000	330.00	110.00000	330.00
0750 612213 REINFORCED CONCRETE ELLIPTICAL PIPE, 27"X42", CLASS IV	18.000 LF	225.00000	4050.00	120.00000	2160.00	121.00000	2178.00
0760 612529 PIPE VIDEO INSPECTION	11169.000 LF	1.25000	13961.25	1.20000	13402.80	1.15000	12844.35

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 612535	CLEANING DRAINAGE PIPE, 15"-24" DIA	1002.000 LF	3.30000	3306.60	3.20000	3206.40	3.00000	3006.00
0780 612536	CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	73.000 LF	7.00000	511.00	3.20000	233.60	3.00000	219.00
0790 612549	MICROTUNNELING OF 24" REINFORCED CONCRETE PIPE	299.000 LF	1050.00000	313950.00	3600.00000	1076400.00	3730.00000	1115270.00
0800 612550	MICROTUNNELING OF 36" REINFORCED CONCRETE PIPE	202.000 LF	1575.00000	318150.00	2600.00000	525200.00	2740.00000	553480.00
0810 614501	DUCTILE IRON PIPE, 6"	37.000 LF	73.00000	2701.00	43.00000	1591.00	150.00000	5550.00
0820 617005	REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	900.00000	900.00	1400.00000	1400.00	915.00000	915.00
0830 617009	REINFORCED CONCRETE FLARED END SECTION, 36"	1.000 EACH	2360.00000	2360.00	2700.00000	2700.00	1815.00000	1815.00
0840 617515	HEADWALL	2.000 EACH	11700.00000	23400.00	9400.00000	18800.00	7100.00000	14200.00
0850 618527	PILE INTEGRITY TESTING OF DRILLED FOUNDATIONS	2.000 EACH	2250.00000	4500.00	3000.00000	6000.00	4700.00000	9400.00
0860 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1	51.000 LF	26.00000	1326.00	40.00000	2040.00	50.00000	2550.00
0870 701029	PORTLAND CEMENT CONCRETE CURB, TYPE 3 MODIFIED	56.000 LF	26.00000	1456.00	40.00000	2240.00	50.00000	2800.00
0880 708051	DRAINAGE INLET, 34" X 24"	6.000 EACH	2425.00000	14550.00	2500.00000	15000.00	2750.00000	16500.00
0890 708053	DRAINAGE INLET, 48" X 48"	5.000 EACH	2450.00000	12250.00	3000.00000	15000.00	2700.00000	13500.00
0900 708058	DRAINAGE INLET, 72" X 48"	75.000 EACH	3850.00000	288750.00	4200.00000	315000.00	4150.00000	311250.00
0910 708111	MANHOLE, 48" X 30"	3.000 EACH	2150.00000	6450.00	2800.00000	8400.00	3125.00000	9375.00
0920 708112	MANHOLE, 48" X 48"	24.000 EACH	2875.00000	69000.00	3500.00000	84000.00	3320.00000	79680.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) DAISY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 708113 MANHOLE, 66" X 30"	1.000	EACH	2725.00000	2725.00	3600.00000	3600.00	3420.00000	3420.00
0940 708115 MANHOLE, 66" X 66"	1.000	EACH	3800.00000	3800.00	4800.00000	4800.00	4000.00000	4000.00
0950 710501 CONVERTING EXISTING CATCH BASIN TO MANHOLE	2.000	EACH	1400.00000	2800.00	2100.00000	4200.00	1030.00000	2060.00
0960 712005 RIPRAP, R-4	1600.000	SY	37.50000	60000.00	24.00000	38400.00	32.00000	51200.00
0970 712006 RIPRAP, R-5	280.000	SY	61.25000	17150.00	49.00000	13720.00	45.00000	12600.00
0980 712506 GABIONS	8.000	CY	250.00000	2000.00	320.00000	2560.00	340.00000	2720.00
0990 713002 GEOTEXTILES, SEPARATION	80799.000	SY	1.00000	80799.00	1.00000	80799.00	1.20000	96958.80
1000 713003 GEOTEXTILES, RIPRAP	4067.000	SY	2.25000	9150.75	2.70000	10980.90	1.10000	4473.70
1010 715001 PERFORATED PIPE UNDERDRAINS, 6"	23096.000	LF	7.70000	177839.20	11.00000	254056.00	11.30000	260984.80
1020 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	13.000	EACH	1400.00000	18200.00	2000.00000	26000.00	775.00000	10075.00
1030 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	13413.000	LF	15.50000	207901.50	15.00000	201195.00	13.90000	186440.70
1040 720053 GUARDRAIL OVER CULVERTS, TYPE 1	4.000	EACH	725.00000	2900.00	700.00000	2800.00	930.00000	3720.00
1050 720055 CURVED GUARDRAIL SECTION	36.000	LF	32.75000	1179.00	31.00000	1116.00	40.00000	1440.00
1060 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	31000.000	LF	3.65000	113150.00	5.70000	176700.00	4.60000	142600.00
1070 720527 PLASTIC DRUMS	115000.000	EADY	0.15000	17250.00	0.42000	48300.00	0.32000	36800.00
1080 720532 INSTALL PORTABLE IMPACT ATTENUATOR	10.000	EACH	1125.00000	11250.00	650.00000	6500.00	520.00000	5200.00
1090 720534 FURNISH PORTABLE IMPACT ATTENUATOR	10.000	EACH	3400.00000	34000.00	3200.00000	32000.00	3100.00000	31000.00
1100 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	20.000	EACH	1125.00000	22500.00	1500.00000	30000.00	1300.00000	26000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 720544	REFLECTORS, WHITE, CONCRETE	242.000 EACH	8.00000	1936.00	8.00000	1936.00	8.00000	1936.00
1120 720545	REFLECTORS, YELLOW, CONCRETE	262.000 EACH	8.00000	2096.00	8.00000	2096.00	8.00000	2096.00
1130 720552	REFLECTOR PANELS	750.000 EACH	17.00000	12750.00	16.00000	12000.00	15.50000	11625.00
1140 720567	FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	25000.000 LF	19.00000	475000.00	16.00000	400000.00	20.00000	500000.00
1150 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1	1.000 EACH	2000.00000	2000.00	1900.00000	1900.00	1950.00000	1950.00
1160 720586	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2	19.000 EACH	2025.00000	38475.00	1900.00000	36100.00	1800.00000	34200.00
1170 720588	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3	1.000 EACH	4450.00000	4450.00	4200.00000	4200.00	5200.00000	5200.00
1180 720612	IMPACT ATTENUATOR, SPECIAL	16.000 EACH	13500.00000	216000.00	13000.00000	208000.00	12350.00000	197600.00
1190 720626	CONCRETE SINGLE FACE BARRIER, TYPE I	4916.000 LF	139.00000	683324.00	130.00000	639080.00	154.35000	758784.60
1200 720627	CONCRETE SINGLE FACE BARRIER, TYPE 2	400.000 LF	152.00000	60800.00	120.00000	48000.00	165.75000	66300.00
1210 720628	CONCRETE SINGLE FACE BARRIER, TYPE 3	3909.000 LF	185.00000	723165.00	160.00000	625440.00	179.70000	702447.30
1220 720629	BIFURCATED CONCRETE MEDIAN BARRIER	11347.000 LF	154.00000	1747438.00	140.00000	1588580.00	230.00000	2609810.00
1230 720630	TRAFFIC BARRIER END TREATMENT, TYPE C	1.000 EACH	2000.00000	2000.00	1900.00000	1900.00	2000.00000	2000.00
1240 720631	TRAFFIC BARRIER END TREATMENT, TYPE K	2.000 EACH	550.00000	1100.00	520.00000	1040.00	775.00000	1550.00
1250 720632	TRAFFIC BARRIER W BEAM WITH 6' POST	808.000 LF	16.35000	13210.80	16.00000	12928.00	14.00000	11312.00
1260 720633	CONCRETE MEDIAN BARRIER MOUNTED SIGN SUPPORT	4.000 EACH	1500.00000	6000.00	1400.00000	5600.00	2575.00000	10300.00
1270 725001	GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	6.000 EACH	550.00000	3300.00	510.00000	3060.00	775.00000	4650.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1280 725002	11.000	EACH	1800.00000	19800.00	1700.00000	18700.00	1905.00000	20955.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1								
1290 726001	17.000	EACH	630.00000	10710.00	600.00000	10200.00	770.00000	13090.00
END ANCHORAGE								
1300 727520	4000.000	LF	2.00000	8000.00	1.90000	7600.00	1.55000	6200.00
CONSTRUCTION SAFETY FENCE								
1310 732002	34712.000	SY	4.50000	156204.00	4.20000	145790.40	4.85000	168353.20
TOPSOIL, 6" DEPTH								
1320 734013	34712.000	SY	0.30000	10413.60	0.24000	8330.88	0.21000	7289.52
PERMANENT GRASS SEEDING, DRY GROUND								
1330 734015	2264.000	SY	0.50000	1132.00	0.53000	1199.92	0.41000	928.24
PERMANENT GRASS SEEDING, WET GROUND								
1340 734018	248.000	SY	3.00000	744.00	2.70000	669.60	4.00000	992.00
TEMPORARY GRASS SEEDING, WET GROUND								
1350 734521	260.000	SY	3.00000	780.00	4.30000	1118.00	4.00000	1040.00
WETLAND MITIGATION SEED MIX								
1360 735533	26645.000	SY	1.70000	45296.50	1.80000	47961.00	1.65000	43964.25
SOIL RETENTION BLANKET MULCH, TYPE 3								
1370 735534	9415.000	SY	0.70000	6590.50	0.64000	6025.60	0.65000	6119.75
SOIL RETENTION BLANKET MULCH, TYPE 4								
1380 735535	1600.000	SY	1.80000	2880.00	1.80000	2880.00	2.50000	4000.00
SOIL RETENTION BLANKET MULCH, TYPE 5								
1390 737002	199.000	SY	5.00000	995.00	6.00000	1194.00	4.00000	796.00
MULCHING, PLANTS								
1400 737523		LUMP	11298.00000	11298.00	21181.40000	21181.40	10294.80000	10294.80
PLANTING								
1410 743003	600.000	EADY	12.00000	7200.00	65.00000	39000.00	22.00000	13200.00
ARROWPANELS, TYPE C								
1420 743004	1300.000	EADY	55.00000	71500.00	81.00000	105300.00	62.00000	80600.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
1430 743005	450.000	EADY	35.00000	15750.00	51.00000	22950.00	55.00000	24750.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
1440 743501	21750.000	EADY	0.60000	13050.00	0.87000	18922.50	0.80000	17400.00
WARNING LIGHTS , TYPE B								
1450 743504	100.000	EACH	170.00000	17000.00	190.00000	19000.00	200.00000	20000.00
WARNING SIGNS								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1460 743507	63000.000	LF	0.40000	25200.00	1.60000	100800.00	0.27000	17010.00
TEMPORARY BARRICADE, TYPE III								
1470 743512	1000.000	EADY	100.00000	100000.00	170.00000	170000.00	100.00000	100000.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE I								
1480 743525	9600.000	EADY	1.70000	16320.00	5.10000	48960.00	2.10000	20160.00
TEMPORARY WARNING SIGNS								
1490 744505	13.000	EACH	365.00000	4745.00	350.00000	4550.00	345.00000	4485.00
ADJUST OR REPAIR EXISTING CONDUIT								
JUNCTION WELL								
1500 744506	7.000	EACH	2640.00000	18480.00	2600.00000	18200.00	2485.00000	17395.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X								
60" PRECAST POLYMER CONCRETE								
1510 744520	16.000	EACH	725.00000	11600.00	700.00000	11200.00	685.00000	10960.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X								
20" PRECAST CONCRETE								
1520 744523	37.000	EACH	1270.00000	46990.00	1200.00000	44400.00	1194.00000	44178.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42								
1/2" PRECAST CONCRETE								
1530 744525	16.000	EACH	340.00000	5440.00	330.00000	5280.00	320.00000	5120.00
REMOVAL OF EXISTING JUNCTION WELL								
1540 745521	846.000	LF	4.10000	3468.60	4.00000	3384.00	3.85000	3257.10
SUPPLY OF 4" SDR-13.5 HDPE CONDUIT								
1550 745524	5586.000	LF	3.25000	18154.50	3.20000	17875.20	3.05000	17037.30
SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT								
1560 745526	16421.000	LF	11.85000	194588.85	12.00000	197052.00	11.15000	183094.15
SUPPLY OF 3" GALVANIZED STEEL CONDUIT								
1570 745528	5868.000	LF	5.75000	33741.00	5.60000	32860.80	5.40000	31687.20
SUPPLY OF 2" GALVANIZED STEEL CONDUIT								
1580 745529	20.000	LF	4.35000	87.00	4.20000	84.00	4.10000	82.00
SUPPLY OF 1 1/2" GALVANIZED STEEL								
CONDUIT								
1590 745538	878.000	LF	4.85000	4258.30	4.70000	4126.60	4.60000	4038.80
SUPPLY OF 1 1/2" FLEXIBLE								
METALLIC-LIQUIDTIGHT CONDUIT								
1600 745539	330.000	LF	4.35000	1435.50	4.20000	1386.00	4.10000	1353.00
SUPPLY OF 2" NONMETALLIC POLE								
RISERSHIELD								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1610 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	2564.000 LF	26.25000	67305.00	25.00000	64100.00	24.65000	63202.60
1620 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	26162.000 LF	5.15000	134734.30	5.00000	130810.00	4.85000	126885.70
1630 745546 INSTALLATION OF CONDUIT ON STRUCTURE	1153.000 LF	13.50000	15565.50	13.00000	14989.00	12.75000	14700.75
1640 746512 CABLES, 1/#6 AWG	6239.000 LF	0.90000	5615.10	0.87000	5427.93	0.85000	5303.15
1650 746514 CABLES, 1/#10 AWG	242.000 LF	0.25000	60.50	0.23000	55.66	0.25000	60.50
1660 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	1.000 EACH	3080.00000	3080.00	3000.00000	3000.00	2900.00000	2900.00
1670 746527 CABLES, 1/#2 AWG	48190.000 LF	1.50000	72285.00	1.50000	72285.00	1.43000	68911.70
1680 746537 RELOCATING EXISTING LIGHT STANDARDS	4.000 EACH	745.00000	2980.00	720.00000	2880.00	700.00000	2800.00
1690 746586 RELOCATE SIGN	1630.000 SF	7.35000	11980.50	6.90000	11247.00	17.00000	27710.00
1700 746590 GROUND ROD	82.000 EACH	80.00000	6560.00	78.00000	6396.00	80.00000	6560.00
1710 746592 REPLACE/ADAPT EXISTING TRANSFORMER BASE	4.000 EACH	525.00000	2100.00	510.00000	2040.00	495.00000	1980.00
1720 746596 JUNCTION BOX ON STRUCTURE	2.000 EACH	1425.00000	2850.00	1400.00000	2800.00	1345.00000	2690.00
1730 746605 INSULATED GROUND CABLE, 1/#10	121.000 LF	0.25000	30.25	0.23000	27.83	0.30000	36.30
1740 746618 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 45' POLE	54.000 EACH	3600.00000	194400.00	3500.00000	189000.00	3385.00000	182790.00
1750 746622 CABLES, 1/#4/0 AWG	5350.000 LF	4.65000	24877.50	4.60000	24610.00	4.40000	23540.00
1760 746716 ELECTRIC SERVICE ON PEDESTAL	1.000 EACH	960.00000	960.00	930.00000	930.00	910.00000	910.00
1770 746718 REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	1.000 EACH	113.00000	113.00	110.00000	110.00	110.00000	110.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 746720	15036.000 LF		1.25000	18795.00	1.20000	18043.20	1.15000	17291.40
	SUPPLY OF #2 THWN STRANDED COPPER							
1790 746722	2604.000 LF		0.55000	1432.20	0.53000	1380.12	0.52000	1354.08
	SUPPLY OF #6 THWN STRANDED COPPER							
1800 746730	110.000 LF		1.25000	137.50	1.20000	132.00	1.15000	126.50
	SUPPLY OF #2 URD ALUMINUM SERVICE CABLE							
1810 746737	10.000 EACH		113.00000	1130.00	110.00000	1100.00	110.00000	1100.00
	SUPPLY AND INSTALLATION OF WEATHERHEAD, 2"							
1820 746782	17209.000 LF		1.30000	22371.70	1.30000	22371.70	1.20000	20650.80
	INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT							
1830 746783	60209.000 LF		0.17000	10235.53	0.16000	9633.44	0.16000	9633.44
	INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT							
1840 746787	1231.000 LF		0.50000	615.50	0.44000	541.64	0.45000	553.95
	REMOVAL OF CABLE FROM CONDUIT OR POLE							
1850 746811	26.000 EACH		460.00000	11960.00	440.00000	11440.00	430.00000	11180.00
	INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM							
1860 746816	28.000 EACH		90.00000	2520.00	87.00000	2436.00	85.00000	2380.00
	REMOVAL OF LUMINAIRE							
1870 746830	10.000 CY		790.00000	7900.00	770.00000	7700.00	745.00000	7450.00
	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS							
1880 746872	1.000 EACH		14000.00000	14000.00	14000.00000	14000.00	13200.00000	13200.00
	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE							
1890 746876	2.000 EACH		885.00000	1770.00	860.00000	1720.00	835.00000	1670.00
	UNDERPASS LIGHT FIXTURE							
1900 746898	LUMP		5900.00000	5900.00	5700.00000	5700.00	5600.00000	5600.00
	REMOVE AND RESET EXISTING LIGHT POLE							
1910 746899	59.000 EACH		1785.00000	105315.00	1730.00000	102070.00	1675.00000	98825.00
	LIGHTING STANDARD POLE BASE							
1920 747505	1.000 EACH		255.00000	255.00	250.00000	250.00	240.00000	240.00
	INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET							
1930 747506	12.000 EACH		1500.00000	18000.00	1500.00000	18000.00	1415.00000	16980.00
	CABINET BASE							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1940 748019	TEMPORARY MARKINGS, PAINT, 4"	195000.000 LF	0.17000	33150.00	0.16000	31200.00	0.16000	31200.00
1950 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	900.000 SF	1.35000	1215.00	1.30000	1170.00	1.25000	1125.00
1960 748502	RAISED/RECESSED PAVEMENT MARKER	1018.000 EACH	25.50000	25959.00	24.00000	24432.00	23.20000	23617.60
1970 748507	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	54303.000 LF	0.50000	27151.50	0.45000	24436.35	0.44000	23893.32
1980 748509	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	1722.000 LF	1.00000	1722.00	1.00000	1722.00	1.00000	1722.00
1990 748512	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 6"	12641.000 LF	4.50000	56884.50	4.20000	53092.20	4.05000	51196.05
2000 748513	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 12"	14978.000 LF	8.80000	131806.40	8.30000	124317.40	8.00000	119824.00
2010 748525	TEMPORARY MARKINGS, TAPE, 4"	5000.000 LF	1.50000	7500.00	1.50000	7500.00	1.40000	7000.00
2020 748529	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	157.000 SF	17.00000	2669.00	16.00000	2512.00	20.00000	3140.00
2030 748530	REMOVAL OF PAVEMENT STRIPING	95940.000 SF	1.30000	124722.00	1.30000	124722.00	1.20000	115128.00
2040 748536	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"	1000.000 LF	2.85000	2850.00	2.70000	2700.00	3.00000	3000.00
2050 748547	RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	8178.000 LF	7.00000	57246.00	6.70000	54792.60	6.50000	53157.00
2060 748556	RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 16"	3410.000 LF	12.40000	42284.00	12.00000	40920.00	11.30000	38533.00
2070 749509	INSTALL SIGN PANEL OVERLAY	784.000 SF	2.25000	1764.00	2.20000	1724.80	3.60000	2822.40
2080 749516	REINFORCED CONCRETE SIGN FOUNDATION, W-	12.000 EACH	900.00000	10800.00	850.00000	10200.00	990.00000	11880.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2090 749517	REINFORCED CONCRETE SIGN FOUNDATION, W-	16.000 EACH	1040.00000	16640.00	980.00000	15680.00	1235.00000	19760.00
2100 749518	REINFORCED CONCRETE SIGN FOUNDATION, W-10	2.000 EACH	1500.00000	3000.00	1400.00000	2800.00	2085.00000	4170.00
2110 749520	REINFORCED CONCRETE SIGN FOUNDATION, W-14	5.000 EACH	2065.00000	10325.00	2000.00000	10000.00	2320.00000	11600.00
2120 749521	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6	203.000 LF	25.00000	5075.00	24.00000	4872.00	28.00000	5684.00
2130 749522	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8	346.000 LF	23.00000	7958.00	22.00000	7612.00	38.00000	13148.00
2140 749523	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-10	45.000 LF	41.00000	1845.00	40.00000	1800.00	52.00000	2340.00
2150 749525	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-14	109.000 LF	50.00000	5450.00	47.00000	5123.00	61.00000	6649.00
2160 749532	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	1335.000 SF	10.50000	14017.50	10.00000	13350.00	8.65000	11547.75
2170 749534	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	11346.000 SF	15.80000	179266.80	15.00000	170190.00	13.40000	152036.40
2180 749535	SUPPLY & INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING	19.000 EACH	285.00000	5415.00	270.00000	5130.00	185.00000	3515.00
2190 749536	SUPPLY & INSTALLATION OF HINGE PLATE FOR BREAKAWAY COUPLING	19.000 EACH	70.00000	1330.00	66.00000	1254.00	70.00000	1330.00
2200 749537	SUPPLY & INSTALLATION OF BREAKAWAY COUPLING SYSTEM	19.000 EACH	285.00000	5415.00	270.00000	5130.00	360.00000	6840.00
2210 749540	REMOVAL OF OVERHEAD I-BEAM	38.000 EACH	70.00000	2660.00	66.00000	2508.00	90.00000	3420.00
2220 749541	INSTALLATION OF OVERHEAD I-BEAM	122.000 EACH	70.00000	8540.00	66.00000	8052.00	85.00000	10370.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2230 749546 REMOVAL OF GROUND MOUNTED WOOD POST	11.000 EACH	39.00000	429.00	37.00000	407.00	255.00000	2805.00
2240 749548 SUPPLY OF OVERHEAD I-BEAM, W-6 TYPE	1581.000 LF	19.00000	30039.00	18.00000	28458.00	5.15000	8142.15
2250 749550 INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS	35.000 EACH	310.00000	10850.00	300.00000	10500.00	170.00000	5950.00
2260 749551 REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS	42.000 EACH	38.00000	1596.00	35.00000	1470.00	185.00000	7770.00
2270 749552 INSTALLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	8761.000 SF	3.00000	26283.00	2.70000	23654.70	5.15000	45119.15
2280 749553 REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	1793.000 SF	2.25000	4034.25	2.20000	3944.60	8.25000	14792.25
2290 749556 INSTALLATION OF SIGN ON GROUND MOUNT POSTS	2902.000 SF	3.10000	8996.20	3.00000	8706.00	4.15000	12043.30
2300 749557 REMOVAL OF SIGN ON GROUND MOUNT POSTS	3650.000 SF	2.25000	8212.50	2.20000	8030.00	3.10000	11315.00
2310 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	42.000 EACH	38.00000	1596.00	35.00000	1470.00	55.00000	2310.00
2320 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	2369.000 SF	3.40000	8054.60	3.20000	7580.80	6.70000	15872.30
2330 750000 ADJUST WATER VALVE BOXES	1.000 EACH	300.00000	300.00	600.00000	600.00	400.00000	400.00
2340 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	37426.000 SY	7.35000	275081.10	6.90000	258239.40	10.75000	402329.50
2350 759502 FIELD OFFICE, SPECIAL I	17.000 EAMO	7500.00000	127500.00	4000.00000	68000.00	11000.00000	187000.00
2360 760504 RUMBLE STRIPS, HOT MIX	42422.000 LF	0.25000	10605.50	0.24000	10181.28	0.20000	8484.40
2370 760507 PROFILE MILLING, HOT-MIX	114279.000 SYIN	0.85000	97137.15	0.31000	35426.49	0.16000	18284.64

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2380 760509	2484.000	LF	3.65000	9066.60	0.50000	1242.00	6.00000	14904.00
RUMBLE STRIPS, FULL LANE WIDTH								
2390 762001	2650.000	LF	1.40000	3710.00	1.40000	3710.00	1.55000	4107.50
SAW CUTTING, HOT MIX								
2400 762002	23617.000	LF	3.10000	73212.70	3.50000	82659.50	2.25000	53138.25
SAW CUTTING, CONCRETE, FULL DEPTH								
2410 763000		LUMP	775000.00000	775000.00	420000.00000	420000.00	1000000.00000	1000000.00
INITIAL EXPENSE								
2420 763500		LUMP	160000.00000	160000.00	180000.00000	180000.00	160000.00000	160000.00
MAINTENANCE OF TRAFFIC								
2430 763501		LUMP	140000.00000	140000.00	540000.00000	540000.00	215000.00000	215000.00
CONSTRUCTION ENGINEERING								
2440 763503	1080.000	HOURL	0.80000	864.00	0.80000	864.00	0.80000	864.00
TRAINEE								
2450 763505	3525.000	HOURL	75.00000	264375.00	75.00000	264375.00	75.00000	264375.00
TRAFFIC OFFICERS								
2460 763508		LUMP	1750.00000	1750.00	16000.00000	16000.00	30000.00000	30000.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
2470 763509	15.000	EAMO	85.00000	1275.00	700.00000	10500.00	1000.00000	15000.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	23,421,547.43	\$	24,820,478.84	\$	24,742,434.37
CONTRACT TOTALS			\$	33,729,054.93	\$	34,653,928.84	\$	35,790,617.87
DBE GOALS				7 %		7 %		7 %

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(6)		(7)		()	
		THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 FIXED QUANTITY							
0010 602001	306.000 CY	800.00000	244800.00	703.36000	215228.16		
	PORTLAND CEMENT CONCRETE MASONRY, CLASS A						
0020 602002	20.000 CY	225.00000	4500.00	656.20000	13124.00		
	PORTLAND CEMENT CONCRETE MASONRY, CLASS B						
0030 602009	146.000 CY	950.00000	138700.00	678.02000	98990.92		
	PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS A						
0040 604000	119550.000 LB	1.40000	167370.00	1.49000	178129.50		
	BAR REINFORCEMENT, EPOXY COATED						
SECTION TOTALS			\$ 555,370.00		\$ 505,472.58		\$
SECTION 0002 SPECIALTY ITEMS							
0050 763518	LUMP	1000000.00000	1000000.00	3373799.56000	3373799.56		
	ELECTRICAL WORK, TOLL PLAZA						
0060 763519	LUMP	800000.00000	800000.00	1229986.67000	1229986.67		
	MECHANICAL WORK, TOLL PLAZA						
0070 763526	LUMP	4650000.00000	4650000.00	3438173.42000	3438173.42		
	STRUCTURAL WORK, TOLL PLAZA						
0080 763639	LUMP	1500000.00000	1500000.00	3480361.96000	3480361.96		
	TOLLING EQUIPMENT AND INTEGRATION						
0090 763641	LUMP	3650000.00000	3650000.00	2865206.16000	2865206.16		
	ARCHITECTURAL WORK, TOLL PLAZA						
SECTION TOTALS			\$ 11,600,000.00		\$ 14,387,527.77		\$
SECTION 0003 ROAD							
0100 201000	LUMP	15000.00000	15000.00	49813.80000	49813.80		
	CLEARING AND GRUBBING						
0110 202000	48937.000 CY	30.00000	1468110.00	22.16000	1084443.92		
	EXCAVATION AND EMBANKMENT						
0120 207000	237.000 CY	35.00000	8295.00	139.29000	33011.73		
	EXCAVATION AND BACKFILL FOR STRUCTURES						
0130 208000	10170.000 CY	35.00000	355950.00	21.35000	217129.50		
	EXCAVATION AND BACKFILL FOR PIPE TRENCHES						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 208500	FLOWABLE FILL	85.000 CY	175.00000	14875.00	315.40000	26809.00		
0150 209001	BORROW, TYPE A	13242.000 CY	18.00000	238356.00	17.62000	233324.04		
0160 209002	BORROW, TYPE B	4048.000 CY	35.00000	141680.00	39.90000	161515.20		
0170 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	4000.000 CY	50.00000	200000.00	20.79000	83160.00		
0180 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	275000.00000	275000.00	130793.88000	130793.88		
0185 735006	MULCHING, STRAW	2275.000 SY	2.00000	4550.00	0.34000	773.50		
0190 211002	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	8852.000 LF	5.00000	44260.00	0.64000	5665.28		
0200 211509	REMOVAL OF SIGN STRUCTURES	LUMP	350000.00000	350000.00	173092.40000	173092.40		
0210 212000	UNDERCUT EXCAVATION	6746.000 CY	25.00000	168650.00	18.97000	127971.62		
0220 250000	SEDIMENT REMOVAL	7000.000 CY	30.00000	210000.00	25.49000	178430.00		
0230 251001	REINFORCED SILT FENCE	4400.000 LF	6.00000	26400.00	3.21000	14124.00		
0240 252000	INLET SEDIMENT CONTROL, DRAINAGE INLET	144.000 EACH	225.00000	32400.00	283.52000	40826.88		
0250 254000	STONE CHECK DAM	100.000 TON	30.00000	3000.00	87.46000	8746.00		
0260 258000	TEMPORARY SWALE, TYPE A-1	800.000 LF	5.00000	4000.00	24.21000	19368.00		
0270 260000	EARTH DIKE, TYPE A-1	630.000 LF	3.00000	1890.00	25.43000	16020.90		
0280 260001	EARTH DIKE, TYPE A-2	650.000 LF	20.00000	13000.00	24.92000	16198.00		
0290 261003	TEMPORARY SLOPE DRAIN, 24"	186.000 LF	25.00000	4650.00	54.45000	10127.70		
0300 263000	SUMP PIT, TYPE 1	5.000 EACH	1500.00000	7500.00	2457.90000	12289.50		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 266000	SANDBAG DIKES	50.000 CY	200.00000	10000.00	391.20000	19560.00		
0320 268000	STABILIZED CONSTRUCTION ENTRANCE	1000.000 TON	30.00000	30000.00	39.88000	39880.00		
0330 270000	PORTABLE SEDIMENT TANK	12.000 EACH	4500.00000	54000.00	2039.05000	24468.60		
0340 271000	STORMWATER MANAGEMENT POND	25300.000 CY	18.00000	455400.00	27.16000	687148.00		
0350 272000	POND OUTLET STRUCTURE, CONCRETE, #1	1.000 EACH	35000.00000	35000.00	19313.24000	19313.24		
0360 272001	POND OUTLET STRUCTURE, CONCRETE, #2	1.000 EACH	55000.00000	55000.00	36367.53000	36367.53		
0370 274000	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE I	430.000 CY	55.00000	23650.00	43.84000	18851.20		
0380 274001	CLAY BORROW, STORMWATER MANAGEMENT POND TYPE II	225.000 CY	30.00000	6750.00	44.67000	10050.75		
0390 302007	GRADED AGGREGATE BASE COURSE, TYPE B	25442.000 CY	32.00000	814144.00	40.48000	1029892.16		
0400 302011	DELAWARE NO. 3 STONE	246.000 TON	60.00000	14760.00	14.92000	3670.32		
0410 302012	DELAWARE NO. 57 STONE	11.000 TON	50.00000	550.00	40.77000	448.47		
0420 401517	STONE MATRIX ASPHALT WEARING SURFACE	17668.000 TON	88.00000	1554784.00	89.98000	1589766.64		
0430 401651	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)	850.000 TON	72.00000	61200.00	79.75000	67787.50		
0440 401654	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	1300.000 TON	65.00000	84500.00	65.55000	85215.00		
0450 401660	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22	27905.000 TON	70.00000	1953350.00	67.02000	1870193.10		
0460 401663	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	37973.000 TON	61.00000	2316353.00	61.71000	2343313.83		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 401667	SUPERPAVE, BITUMINOUS CONCRETE	693.000 TON	120.00000	83160.00	87.19000	60422.67		
	BASECOURSE, 160 GYRATIONS, PG 64-22							
	PATCHING							
0480 401668	SUPERPAVE, TYPE C HOT-MIX, 160	15953.000 TON	70.00000	1116710.00	70.30000	1121495.90		
	GYRATIONS, PG 64-22, WEDGE							
0490 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR	600.000 TON	80.00000	48000.00	151.20000	90720.00		
	COLD-LAID BITUMINOUS CONCRETE (TRM)							
0500 501006	PORTLAND CEMENT CONCRETE PAVEMENT, 12"	11955.000 SY	95.00000	1135725.00	85.71000	1024663.05		
0510 503002	PATCHING P.C.C. PAVEMENT GREATER THAN	873.000 SY	130.00000	113490.00	116.58000	101774.34		
	15' TO 100', TYPE B							
0520 602522	PRECAST CONCRETE CULVERT	91.000 LF	600.00000	54600.00	378.44000	34438.04		
0530 602577	DECK REPAIR, FULL DEPTH	189.000 SF	175.00000	33075.00	125.40000	23700.60		
0540 602579	DRILLING HOLES AND INSTALLING DOWELS	63.000 EACH	80.00000	5040.00	34.87000	2196.81		
0550 602586	REHABILITATION OF CONCRETE STRUCTURE	100.000 CF	300.00000	30000.00	438.68000	43868.00		
0560 602611	REPAIR OF CONCRETE STRUCTURES BY EPOXY	100.000 LF	225.00000	22500.00	93.23000	9323.00		
	INJECTION							
0570 602740	DRILLING FOR CONCRETE SHAFT (IN SOIL),	148.000 LF	400.00000	59200.00	536.29000	79370.92		
	30" DIAMETER							
0580 602741	DRILLING FOR CONCRETE SHAFT (IN SOIL),	412.000 LF	700.00000	288400.00	680.78000	280481.36		
	42" DIAMETER							
0590 602742	DRILLING FOR CONCRETE SHAFT (IN SOIL),	604.000 LF	700.00000	422800.00	612.12000	369720.48		
	48" DIAMETER							
0600 602743	DRILLING FOR CONCRETE SHAFT (IN SOIL),	45.000 LF	750.00000	33750.00	428.15000	19266.75		
	60" DIAMETER							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(6)		(7)		()	
		THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0610 602744	81.000 LF	1800.00000	145800.00	1104.23000	89442.63		
	DRILLING FOR CONCRETE SHAFT (IN SOIL),						
	72" DIAMETER						
0620 602746	60.000 LF	900.00000	54000.00	967.35000	58041.00		
	DRILLING FOR CONCRETE SHAFT (IN ROCK),						
	42" DIAMETER						
0630 602748	5.000 LF	950.00000	4750.00	933.40000	4667.00		
	DRILLING FOR CONCRETE SHAFT (IN ROCK),						
	60" DIAMETER						
0640 602750	148.000 LF	75.00000	11100.00	134.98000	19977.04		
	PERMANENT CASING FOR CONCRETE SHAFT,						
	30" DIAMETER						
0650 602751	412.000 LF	125.00000	51500.00	185.60000	76467.20		
	PERMANENT CASING FOR CONCRETE SHAFT,						
	42" DIAMETER						
0660 605500	LUMP	212000.00000	212000.00	363590.91000	363590.91		
	CANTILEVER SIGN SUPPORTS AND FOUNDATION						
0670 605523	LUMP	1089000.00000	1089000.00	1766903.62000	1766903.62		
	BOX TRUSS TYPE OVERHEAD SIGN SUPPORT						
	AND FOUNDATION						
0680 605524	LUMP	15000.00000	15000.00	17547.36000	17547.36		
	BRIDGE DRAINAGE SYSTEM						
0690 605730	196.000 LF	275.00000	53900.00	224.97000	44094.12		
	PREFABRICATED EXPANSION JOINT SYSTEM, 1						
0700 612022	3214.000 LF	70.00000	224980.00	52.52000	168799.28		
	REINFORCED CONCRETE PIPE, 18", CLASS IV						
0710 612023	1416.000 LF	90.00000	127440.00	65.43000	92648.88		
	REINFORCED CONCRETE PIPE, 24", CLASS IV						
0720 612025	4912.000 LF	110.00000	540320.00	79.07000	388391.84		
	REINFORCED CONCRETE PIPE, 30", CLASS IV						
0730 612028	1014.000 LF	300.00000	304200.00	144.92000	146948.88		
	REINFORCED CONCRETE PIPE, 48", CLASS IV						
0740 612034	3.000 LF	280.00000	840.00	586.34000	1759.02		
	REINFORCED CONCRETE PIPE, 36", CLASS IV						
0750 612213	18.000 LF	275.00000	4950.00	171.44000	3085.92		
	REINFORCED CONCRETE ELLIPTICAL PIPE,						
	27"X42", CLASS IV						
0760 612529	11169.000 LF	1.25000	13961.25	4.50000	50260.50		
	PIPE VIDEO INSPECTION						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 612535	CLEANING DRAINAGE PIPE, 15"-24" DIA	1002.000 LF	20.00000	20040.00	4.50000	4509.00		
0780 612536	CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	73.000 LF	40.00000	2920.00	10.69000	780.37		
0790 612549	MICROTUNNELING OF 24" REINFORCED CONCRETE PIPE	299.000 LF	1000.00000	299000.00	4487.72000	1341828.28		
0800 612550	MICROTUNNELING OF 36" REINFORCED CONCRETE PIPE	202.000 LF	2300.00000	464600.00	3396.23000	686038.46		
0810 614501	DUCTILE IRON PIPE, 6"	37.000 LF	50.00000	1850.00	105.39000	3899.43		
0820 617005	REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	1500.00000	1500.00	1653.76000	1653.76		
0830 617009	REINFORCED CONCRETE FLARED END SECTION, 36"	1.000 EACH	2500.00000	2500.00	2619.50000	2619.50		
0840 617515	HEADWALL	2.000 EACH	25000.00000	50000.00	11967.73000	23935.46		
0850 618527	PILE INTEGRITY TESTING OF DRILLED FOUNDATIONS	2.000 EACH	3000.00000	6000.00	2812.08000	5624.16		
0860 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1	51.000 LF	40.00000	2040.00	42.73000	2179.23		
0870 701029	PORTLAND CEMENT CONCRETE CURB, TYPE 3 MODIFIED	56.000 LF	33.00000	1848.00	32.85000	1839.60		
0880 708051	DRAINAGE INLET, 34" X 24"	6.000 EACH	3000.00000	18000.00	4795.24000	28771.44		
0890 708053	DRAINAGE INLET, 48" X 48"	5.000 EACH	4700.00000	23500.00	4860.85000	24304.25		
0900 708058	DRAINAGE INLET, 72" X 48"	75.000 EACH	7500.00000	562500.00	9980.04000	748503.00		
0910 708111	MANHOLE, 48" X 30"	3.000 EACH	4000.00000	12000.00	4181.85000	12545.55		
0920 708112	MANHOLE, 48" X 48"	24.000 EACH	4500.00000	108000.00	4968.49000	119243.76		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 708113	MANHOLE, 66" X 30"	1.000 EACH	4500.00000	4500.00	4777.13000	4777.13		
0940 708115	MANHOLE, 66" X 66"	1.000 EACH	5300.00000	5300.00	5929.96000	5929.96		
0950 710501	CONVERTING EXISTING CATCH BASIN TO MANHOLE	2.000 EACH	5500.00000	11000.00	1881.53000	3763.06		
0960 712005	RIPRAP, R-4	1600.000 SY	32.00000	51200.00	68.17000	109072.00		
0970 712006	RIPRAP, R-5	280.000 SY	75.00000	21000.00	66.81000	18706.80		
0980 712506	GABIONS	8.000 CY	500.00000	4000.00	322.65000	2581.20		
0990 713002	GEOTEXTILES, SEPARATION	80799.000 SY	3.50000	282796.50	1.49000	120390.51		
1000 713003	GEOTEXTILES, RIPRAP	4067.000 SY	2.50000	10167.50	2.58000	10492.86		
1010 715001	PERFORATED PIPE UNDERDRAINS, 6"	23096.000 LF	19.00000	438824.00	11.02000	254517.92		
1020 716000	CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	13.000 EACH	5000.00000	65000.00	1881.52000	24459.76		
1030 720050	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	13413.000 LF	19.00000	254847.00	17.20000	230703.60		
1040 720053	GUARDRAIL OVER CULVERTS, TYPE 1	4.000 EACH	3000.00000	12000.00	1074.83000	4299.32		
1050 720055	CURVED GUARDRAIL SECTION	36.000 LF	35.00000	1260.00	28.92000	1041.12		
1060 720506	RELOCATING PORTABLE P.C.C. SAFETY BARRIER	31000.000 LF	8.00000	248000.00	13.50000	418500.00		
1070 720527	PLASTIC DRUMS	115000.000 EADY	0.50000	57500.00	0.60000	69000.00		
1080 720532	INSTALL PORTABLE IMPACT ATTENUATOR	10.000 EACH	2000.00000	20000.00	562.42000	5624.20		
1090 720534	FURNISH PORTABLE IMPACT ATTENUATOR	10.000 EACH	4000.00000	40000.00	12463.13000	124631.30		
1100 720539	RELOCATE PORTABLE IMPACT ATTENUATOR	20.000 EACH	1000.00000	20000.00	1406.04000	28120.80		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 720544	REFLECTORS, WHITE, CONCRETE	242.000 EACH	15.00000	3630.00	6.75000	1633.50		
1120 720545	REFLECTORS, YELLOW, CONCRETE	262.000 EACH	15.00000	3930.00	6.75000	1768.50		
1130 720552	REFLECTOR PANELS	750.000 EACH	20.00000	15000.00	50.65000	37987.50		
1140 720567	FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	25000.000 LF	40.00000	1000000.00	24.75000	618750.00		
1150 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1	1.000 EACH	3500.00000	3500.00	1897.79000	1897.79		
1160 720586	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2	19.000 EACH	3800.00000	72200.00	1651.93000	31386.67		
1170 720588	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3	1.000 EACH	4500.00000	4500.00	4979.99000	4979.99		
1180 720612	IMPACT ATTENUATOR, SPECIAL	16.000 EACH	19000.00000	304000.00	23512.20000	376195.20		
1190 720626	CONCRETE SINGLE FACE BARRIER, TYPE 1	4916.000 LF	250.00000	1229000.00	163.91000	805781.56		
1200 720627	CONCRETE SINGLE FACE BARRIER, TYPE 2	400.000 LF	260.00000	104000.00	177.27000	70908.00		
1210 720628	CONCRETE SINGLE FACE BARRIER, TYPE 3	3909.000 LF	350.00000	1368150.00	237.63000	928895.67		
1220 720629	BIFURCATED CONCRETE MEDIAN BARRIER	11347.000 LF	375.00000	4255125.00	264.25000	2998444.75		
1230 720630	TRAFFIC BARRIER END TREATMENT, TYPE C	1.000 EACH	2000.00000	2000.00	1897.79000	1897.79		
1240 720631	TRAFFIC BARRIER END TREATMENT, TYPE K	2.000 EACH	3000.00000	6000.00	537.84000	1075.68		
1250 720632	TRAFFIC BARRIER W BEAM WITH 6' POST	808.000 LF	20.00000	16160.00	17.20000	13897.60		
1260 720633	CONCRETE MEDIAN BARRIER MOUNTED SIGN SUPPORT	4.000 EACH	1400.00000	5600.00	2152.29000	8609.16		
1270 725001	GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	6.000 EACH	2000.00000	12000.00	437.94000	2627.64		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 725002	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	11.000 EACH	2000.00000	22000.00	2351.99000	25871.89		
1290 726001	END ANCHORAGE	17.000 EACH	1600.00000	27200.00	537.84000	9143.28		
1300 727520	CONSTRUCTION SAFETY FENCE	4000.000 LF	3.00000	12000.00	1.69000	6760.00		
1310 732002	TOPSOIL, 6" DEPTH	34712.000 SY	3.00000	104136.00	2.98000	103441.76		
1320 734013	PERMANENT GRASS SEEDING, DRY GROUND	34712.000 SY	0.25000	8678.00	0.56000	19438.72		
1330 734015	PERMANENT GRASS SEEDING, WET GROUND	2264.000 SY	0.60000	1358.40	0.56000	1267.84		
1340 734018	TEMPORARY GRASS SEEDING, WET GROUND	248.000 SY	3.00000	744.00	2.47000	612.56		
1350 734521	WETLAND MITIGATION SEED MIX	260.000 SY	5.00000	1300.00	4.50000	1170.00		
1360 735533	SOIL RETENTION BLANKET MULCH, TYPE 3	26645.000 SY	2.00000	53290.00	2.02000	53822.90		
1370 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	9415.000 SY	1.00000	9415.00	1.69000	15911.35		
1380 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	1600.000 SY	2.00000	3200.00	2.02000	3232.00		
1390 737002	MULCHING, PLANTS	199.000 SY	6.00000	1194.00	10.63000	2115.37		
1400 737523	PLANTING	LUMP	23690.00000	23690.00	19320.15000	19320.15		
1410 743003	ARROWPANELS, TYPE C	600.000 EADY	8.00000	4800.00	45.00000	27000.00		
1420 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	1300.000 EADY	60.00000	78000.00	56.24000	73112.00		
1430 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	450.000 EADY	275.00000	123750.00	39.37000	17716.50		
1440 743501	WARNING LIGHTS , TYPE B	21750.000 EADY	1.00000	21750.00	2.80000	60900.00		
1450 743504	WARNING SIGNS	100.000 EACH	300.00000	30000.00	562.42000	56242.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)			(7)			()		
				THE LANE CONSTRUCTION CORP		READING MATERIALS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1460 743507	TEMPORARY BARRICADE, TYPE III	63000.000	LF	0.10000	6300.00	2.25000	141750.00				
1470 743512	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	1000.000	EADY	325.00000	325000.00	168.72000	168720.00				
1480 743525	TEMPORARY WARNING SIGNS	9600.000	EADY	1.25000	12000.00	4.25000	40800.00				
1490 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	13.000	EACH	400.00000	5200.00	376.54000	4895.02				
1500 744506	CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	7.000	EACH	1900.00000	13300.00	2711.07000	18977.49				
1510 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	16.000	EACH	1100.00000	17600.00	747.28000	11956.48				
1520 744523	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42" 1/2" PRECAST CONCRETE	37.000	EACH	1300.00000	48100.00	1303.40000	48225.80				
1530 744525	REMOVAL OF EXISTING JUNCTION WELL	16.000	EACH	250.00000	4000.00	347.57000	5561.12				
1540 745521	SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	846.000	LF	5.00000	4230.00	4.21000	3561.66				
1550 745524	SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	5586.000	LF	4.00000	22344.00	3.34000	18657.24				
1560 745526	SUPPLY OF 3" GALVANIZED STEEL CONDUIT	16421.000	LF	9.00000	147789.00	12.15000	199515.15				
1570 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	5868.000	LF	10.00000	58680.00	5.91000	34679.88				
1580 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	20.000	LF	10.00000	200.00	4.47000	89.40				
1590 745538	SUPPLY OF 1 1/2" FLEXIBLE METALLIC-LIQUIDTIGHT CONDUIT	878.000	LF	4.00000	3512.00	4.98000	4372.44				
1600 745539	SUPPLY OF 2" NONMETALLIC POLE RISERSHIELD	330.000	LF	4.00000	1320.00	4.47000	1475.10				

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(6)		(7)		()	
		THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1610 745542	2564.000 LF	45.00000	115380.00	26.94000	69074.16		
	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE						
1620 745544	26162.000 LF	9.00000	235458.00	5.28000	138135.36		
	INSTALLATION OF CONDUIT IN UNPAVED TRENCH						
1630 745546	1153.000 LF	15.00000	17295.00	13.90000	16026.70		
	INSTALLATION OF CONDUIT ON STRUCTURE						
1640 746512	6239.000 LF	2.50000	15597.50	0.92000	5739.88		
	CABLES, 1/#6 AWG						
1650 746514	242.000 LF	0.50000	121.00	0.25000	60.50		
	CABLES, 1/#10 AWG						
1660 746517	1.000 EACH	3500.00000	3500.00	3162.91000	3162.91		
	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE						
1670 746527	48190.000 LF	2.50000	120475.00	1.56000	75176.40		
	CABLES, 1/#2 AWG						
1680 746537	4.000 EACH	1300.00000	5200.00	764.66000	3058.64		
	RELOCATING EXISTING LIGHT STANDARDS						
1690 746586	1630.000 SF	8.00000	13040.00	25.15000	40994.50		
	RELOCATE SIGN						
1700 746590	82.000 EACH	400.00000	32800.00	83.13000	6816.66		
	GROUND ROD						
1710 746592	4.000 EACH	400.00000	1600.00	538.74000	2154.96		
	REPLACE/ADAPT EXISTING TRANSFORMER BASE						
1720 746596	2.000 EACH	125.00000	250.00	1465.60000	2931.20		
	JUNCTION BOX ON STRUCTURE						
1730 746605	121.000 LF	0.30000	36.30	0.25000	30.25		
	INSULATED GROUND CABLE, 1/#10						
1740 746618	54.000 EACH	3900.00000	210600.00	3695.86000	199576.44		
	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 45' POLE						
1750 746622	5350.000 LF	6.00000	32100.00	4.80000	25680.00		
	CABLES, 1/#4/0 AWG						
1760 746716	1.000 EACH	2500.00000	2500.00	984.79000	984.79		
	ELECTRIC SERVICE ON PEDESTAL						
1770 746718	1.000 EACH	500.00000	500.00	115.86000	115.86		
	REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 746720	15036.000 LF		1.50000	22554.00	1.26000	18945.36		
	SUPPLY OF #2 THWN STRANDED COPPER							
1790 746722	2604.000 LF		0.75000	1953.00	0.56000	1458.24		
	SUPPLY OF #6 THWN STRANDED COPPER							
1800 746730	110.000 LF		1.20000	132.00	1.26000	138.60		
	SUPPLY OF #2 URD ALUMINUM SERVICE CABLE							
1810 746737	10.000 EACH		350.00000	3500.00	115.86000	1158.60		
	SUPPLY AND INSTALLATION OF WEATHERHEAD, 2"							
1820 746782	17209.000 LF		3.00000	51627.00	1.33000	22887.97		
	INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT							
1830 746783	60209.000 LF		1.25000	75261.25	0.17000	10235.53		
	INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT							
1840 746787	1231.000 LF		4.50000	5539.50	0.46000	566.26		
	REMOVAL OF CABLE FROM CONDUIT OR POLE							
1850 746811	26.000 EACH		500.00000	13000.00	469.22000	12199.72		
	INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM							
1860 746816	28.000 EACH		20.00000	560.00	92.69000	2595.32		
	REMOVAL OF LUMINAIRE							
1870 746830	10.000 CY		1900.00000	19000.00	811.00000	8110.00		
	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS							
1880 746872	1.000 EACH		25000.00000	25000.00	14314.21000	14314.21		
	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE							
1890 746876	2.000 EACH		1600.00000	3200.00	909.48000	1818.96		
	UNDERPASS LIGHT FIXTURE							
1900 746898	LUMP		2500.00000	2500.00	6024.60000	6024.60		
	REMOVE AND RESET EXISTING LIGHT POLE							
1910 746899	59.000 EACH		3800.00000	224200.00	1830.55000	108002.45		
	LIGHTING STANDARD POLE BASE							
1920 747505	1.000 EACH		800.00000	800.00	260.69000	260.69		
	INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET							
1930 747506	12.000 EACH		5000.00000	60000.00	1546.70000	18560.40		
	CABINET BASE							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1940 748019	TEMPORARY MARKINGS, PAINT, 4"	195000.000 LF	0.60000	117000.00	0.24000	46800.00		
1950 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	900.000 SF	2.25000	2025.00	3.37000	3033.00		
1960 748502	RAISED/RECESSED PAVEMENT MARKER	1018.000 EACH	28.00000	28504.00	28.12000	28626.16		
1970 748507	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	54303.000 LF	1.00000	54303.00	0.54000	29323.62		
1980 748509	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	1722.000 LF	2.25000	3874.50	3.37000	5803.14		
1990 748512	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 6"	12641.000 LF	3.50000	44243.50	5.06000	63963.46		
2000 748513	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 12"	14978.000 LF	7.00000	104846.00	10.12000	151577.36		
2010 748525	TEMPORARY MARKINGS, TAPE, 4"	5000.000 LF	2.25000	11250.00	1.12000	5600.00		
2020 748529	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	157.000 SF	3.50000	549.50	13.50000	2119.50		
2030 748530	REMOVAL OF PAVEMENT STRIPING	95940.000 SF	2.25000	215865.00	1.41000	135275.40		
2040 748536	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"	1000.000 LF	1.00000	1000.00	1.12000	1120.00		
2050 748547	RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	8178.000 LF	5.00000	40890.00	8.77000	71721.06		
2060 748556	RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 16"	3410.000 LF	12.00000	40920.00	15.75000	53707.50		
2070 749509	INSTALL SIGN PANEL OVERLAY	784.000 SF	2.25000	1764.00	24.67000	19341.28		
2080 749516	REINFORCED CONCRETE SIGN FOUNDATION, W-	12.000 EACH	950.00000	11400.00	2796.12000	33553.44		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2090 749517	REINFORCED CONCRETE SIGN FOUNDATION, W-	16.000 EACH	1100.00000	17600.00	2840.83000	45453.28		
2100 749518	REINFORCED CONCRETE SIGN FOUNDATION, W-10	2.000 EACH	1500.00000	3000.00	2974.95000	5949.90		
2110 749520	REINFORCED CONCRETE SIGN FOUNDATION, W-14	5.000 EACH	2100.00000	10500.00	3102.17000	15510.85		
2120 749521	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-6	203.000 LF	26.00000	5278.00	33.80000	6861.40		
2130 749522	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8	346.000 LF	24.00000	8304.00	53.78000	18607.88		
2140 749523	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-10	45.000 LF	44.00000	1980.00	61.46000	2765.70		
2150 749525	SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-14	109.000 LF	52.00000	5668.00	82.98000	9044.82		
2160 749532	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	1335.000 SF	12.00000	16020.00	18.13000	24203.55		
2170 749534	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	11346.000 SF	17.00000	192882.00	19.90000	225785.40		
2180 749535	SUPPLY & INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING	19.000 EACH	300.00000	5700.00	230.50000	4379.50		
2190 749536	SUPPLY & INSTALLATION OF HINGE PLATE FOR BREAKAWAY COUPLING	19.000 EACH	75.00000	1425.00	153.66000	2919.54		
2200 749537	SUPPLY & INSTALLATION OF BREAKAWAY COUPLING SYSTEM	19.000 EACH	300.00000	5700.00	768.34000	14598.46		
2210 749540	REMOVAL OF OVERHEAD I-BEAM	38.000 EACH	1200.00000	45600.00	411.46000	15635.48		
2220 749541	INSTALLATION OF OVERHEAD I-BEAM	122.000 EACH	75.00000	9150.00	348.06000	42463.32		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

		(6)		(7)		()	
		THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
2230 749546	REMOVAL OF GROUND MOUNTED WOOD POST	11.000 EACH	275.00000	3025.00	178.98000	1968.78	
2240 749548	SUPPLY OF OVERHEAD I-BEAM, W-6 TYPE	1581.000 LF	20.00000	31620.00	33.80000	53437.80	
2250 749550	INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS	35.000 EACH	325.00000	11375.00	412.52000	14438.20	
2260 749551	REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS	42.000 EACH	375.00000	15750.00	171.89000	7219.38	
2270 749552	INSTALLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	8761.000 SF	3.00000	26283.00	14.27000	125019.47	
2280 749553	REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	1793.000 SF	2.50000	4482.50	26.42000	47371.06	
2290 749556	INSTALLATION OF SIGN ON GROUND MOUNT POSTS	2902.000 SF	3.25000	9431.50	13.68000	39699.36	
2300 749557	REMOVAL OF SIGN ON GROUND MOUNT POSTS	3650.000 SF	2.50000	9125.00	5.75000	20987.50	
2310 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	42.000 EACH	40.00000	1680.00	84.18000	3535.56	
2320 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	2369.000 SF	3.50000	8291.50	8.95000	21202.55	
2330 750000	ADJUST WATER VALVE BOXES	1.000 EACH	600.00000	600.00	1604.39000	1604.39	
2340 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	37426.000 SY	8.00000	299408.00	16.22000	607049.72	
2350 759502	FIELD OFFICE, SPECIAL I	17.000 EAMO	14500.00000	246500.00	9109.51000	154861.67	
2360 760504	RUMBLE STRIPS, HOT MIX	42422.000 LF	0.20000	8484.40	0.39000	16544.58	
2370 760507	PROFILE MILLING, HOT-MIX	114279.000 SYIN	0.80000	91423.20	2.10000	239985.90	

TABULATION OF BIDS

FINAL

CONTRACT TITLE : I-95 NEWARK TOLL PLAZA HIGHWAY SPEED EZ PASS LANES

CALL ORDER : 001

CONTRACT ID : 29-090-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/18/10

DISTRICT : N1

SET-ASIDE :

			(6)		(7)		()	
			THE LANE CONSTRUCTION CORP		READING MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2380 760509	RUMBLE STRIPS, FULL LANE WIDTH	2484.000 LF	6.00000	14904.00	6.89000	17114.76		
2390 762001	SAW CUTTING, HOT MIX	2650.000 LF	1.00000	2650.00	2.81000	7446.50		
2400 762002	SAW CUTTING, CONCRETE, FULL DEPTH	23617.000 LF	3.00000	70851.00	5.50000	129893.50		
2410 763000	INITIAL EXPENSE	LUMP	2400000.00000	2400000.00	3005652.19000	3005652.19		
2420 763500	MAINTENANCE OF TRAFFIC	LUMP	450000.00000	450000.00	1652221.39000	1652221.39		
2430 763501	CONSTRUCTION ENGINEERING	LUMP	400000.00000	400000.00	741455.41000	741455.41		
2440 763503	TRAINEE	1080.000 HOUR	0.80000	864.00	0.80000	864.00		
2450 763505	TRAFFIC OFFICERS	3525.000 HOUR	75.00000	264375.00	75.00000	264375.00		
2460 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	15000.00000	15000.00	18552.95000	18552.95		
2470 763509	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000 EAMO	1200.00000	18000.00	636.10000	9541.50		
SECTION TOTALS				\$ 36,808,410.80		\$ 37,700,350.44		\$
CONTRACT TOTALS				\$ 48,963,780.80		\$ 52,593,350.79		\$
DBE GOALS				7 %		7 %		%