TABULATION OF BIDS
FINAL

CONTRACT TITLE : INDUSTRIAL TRACK GREENWAY PHASE III
CALL ORDER : 002 CONTRACT ID : T201330009.02 COUNTIES : NEW CASTLE
LETTING DATE : 07/26/16 DISTRICT : N2
STATE/FEDERAL AID NO: ESTP-N061(01) CONTRACT TIME : 530 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ESTP-N061(01)
THIS PROJECT INCLUDES THE CONSTRUCTION OF A MULTI USE TRAIL
FACILITY ACROSS THE CHRISTINA RIVER AND THROUGH THE PETERSON
WILDLIFE AREA CONNECTING INTO THE WILMINGTON RIVERFRONT. THE
PROJECT WILL INVOLVE THE CONSTRUCTION OF A PED./BIKE BRIDGE
CROSSING THE CHRISTINA RIVER AND AN ELEVATED BOARDWALK
STRUCTURE THROUGH THE PETERSON WILDLIFE AREA. THE PROJECT
INCLUDES THE CONSTRUCTION OF 3 BRIDGE STRUCTURES AND OTHER
SITE AMENITIES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/15/16 to vendor JJID INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 18,066,573.80	97.9146%	100.0000%
1	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 18,451,352.91	100.0000%	102.1298%
2	RICHARD E PIERSON CONSTRUCTION COMPANY, INC., P O BOX 430, WOODSTOWN, NJ, 08098	$ 19,847,000.00	107.5639%	109.8548%
3	JPC GROUP, INC., 228 BLACKWOOD-BARNSBORO ROAD, BLACKWOOD, NJ, 08012	$ 20,383,231.90	110.4701%	112.8229%
	KUHN CONST COMPANY		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) RICHARD E PIERSON CONST CO IN UNIT PRICE	 AMOUNT
SECTION 0001 INDUSTRIAL TRACK GREENWAY PHASE III								
0010 201000 CLEARING AND GRUBBING		LUMP	75000.00000	75000.00	346000.00000	346000.00	250000.00000	250000.00
0020 202000 EXCAVATION AND EMBANKMENT	4074.000	CY	45.00000	183330.00	39.33000	160230.42	10.00000	40740.00
0030 202508 WETLAND ACCESS ROAD, TYPE II		LUMP	950000.00000	950000.00	864000.00000	864000.00	3162000.00000	3162000.00
0040 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	1500.000	CY	60.00000	90000.00	65.87000	98805.00	10.00000	15000.00
0060 209001 BORROW, TYPE A	109.000	CY	77.00000	8393.00	56.17000	6122.53	80.00000	8720.00
0070 209006 BORROW, TYPE F	1550.000	CY	65.00000	100750.00	41.21000	63875.50	30.00000	46500.00
0080 209503 BRIDGING LAYER	2635.000	SF	15.00000	39525.00	13.72000	36152.20	10.00000	26350.00
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25000.00000	25000.00	310000.00000	310000.00	149630.99000	149630.99

TABULATION OF BIDS
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CONTRACT TITLE : INDUSTRIAL TRACK GREENWAY PHASE III
CALL ORDER : 002 CONTRACT ID : T201330009.02 COUNTIES : NEW CASTLE
LETTING DATE : 07/26/16 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) RICHARD E PIERSON CONST CO IN UNIT PRICE	 AMOUNT
0100 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1442.000	CY	90.00000	129780.00	93.94000	135461.48	55.00000	79310.00
0110 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	1384.000	TON	175.00000	242200.00	113.55000	157153.20	95.00000	131480.00
0120 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	290.000	TON	175.00000	50750.00	104.44000	30287.60	110.00000	31900.00
0130 601002 TIMBER STRUCTURES (TREATED)	243.000	MFBM	5800.00000	1409400.00	9608.15000	2334780.45	14500.00000	3523500.00
0140 601003 TIMBER STRUCTURES (GLUE-LAMINATED)	78.000	MFBM	10900.00000	850200.00	14580.00000	1137240.00	13000.00000	1014000.00
0150 601004 TIMBER STRUCTURES (GLUE-LAMINATED TIMBER DECK)	3420.000	SF	30.00000	102600.00	39.71000	135808.20	40.00000	136800.00
0160 601520 TEMPORARY TIMBER MAT		LUMP	823000.00000	823000.00	407000.00000	407000.00	1000000.00000	1000000.00
0170 601536 PREFABRICATED GLUE LAMINATED TIMBER ARC		LUMP	1275000.00000	1275000.00	906000.00000	906000.00	750000.00000	750000.00
0180 601537 HARDWOOD IPE PLANK DECKING	10000.000	SF	30.00000	300000.00	44.97000	449700.00	45.00000	450000.00
0190 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	302.000	CY	750.00000	226500.00	680.57000	205532.14	550.00000	166100.00
0200 602004 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B	63.000	CY	1000.00000	63000.00	811.45000	51121.35	620.00000	39060.00
0210 602006 PORTLAND CEMENT CONCRETE MASONRY, PIER FOOTING, CLASS B	137.000	CY	1000.00000	137000.00	771.49000	105694.13	400.00000	54800.00
0220 602007 PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS A	420.000	CY	1500.00000	630000.00	1279.84000	537532.80	2200.00000	924000.00
0230 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	54.000	CY	1500.00000	81000.00	2033.65000	109817.10	1800.00000	97200.00
0240 602646 SILICONE ACRYLIC CONCRETE SEALER	8150.000	SF	5.00000	40750.00	5.40000	44010.00	5.50000	44825.00

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CONTRACT TITLE : INDUSTRIAL TRACK GREENWAY PHASE III
CALL ORDER : 002 CONTRACT ID : T201330009.02 COUNTIES : NEW CASTLE
LETTING DATE : 07/26/16 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) RICHARD E PIERSON CONST CO IN UNIT PRICE	 AMOUNT
0250 602772 MECHANICALLY STABILIZED EARTH WALLS		LUMP	580000.00000	580000.00	428527.18000	428527.18	600000.00000	600000.00
0260 603000 BAR REINFORCEMENT	45873.000	LB	1.25000	57341.25	1.14000	52295.22	1.50000	68809.50
0270 604000 BAR REINFORCEMENT, EPOXY COATED	36699.000	LB	1.50000	55048.50	1.33000	48809.67	1.75000	64223.25
0280 605002 STEEL STRUCTURES		LUMP	920000.00000	920000.00	1115000.00000	1115000.00	650000.00000	650000.00
0290 605581 ELASTOMERIC BRIDGE BEARING PAD	264.000	EACH	500.00000	132000.00	745.00000	196680.00	640.00000	168960.00
0300 605758 PREFABRICATED STEEL TRUSS BRIDGE		LUMP	1350000.00000	1350000.00	540000.00000	540000.00	450000.00000	450000.00
0310 606701 GALVANIZED STEEL WOVEN WIRE MESH INFILL PANELL RAILING	2325.000	LF	500.00000	1162500.00	387.79000	901611.75	150.00000	348750.00
0320 606702 STAINLESS STEEL CABLE RAILING	5510.000	LF	120.00000	661200.00	293.66000	1618066.60	50.00000	275500.00
0330 618020 FURNISH TIMBER PILES - TREATED, 12"	9500.000	LF	25.00000	237500.00	23.54000	223630.00	16.30000	154850.00
0340 618535 STEEL H PILES, HP 14 X 89	5686.000	LF	40.00000	227440.00	54.10000	307612.60	75.00000	426450.00
0350 618536 STEEL H TEST PILES, HP 14 X 89	87.000	LF	40.00000	3480.00	58.21000	5064.27	160.00000	13920.00
0351 618542 FURNISH STEEL PIPE PILES, 36"	460.000	LF	135.00000	62100.00	154.36000	71005.60	300.00000	138000.00
0352 618548 INSTALL STEEL PIPE PILES, 36"	460.000	LF	95.00000	43700.00	918.63000	422569.80	700.00000	322000.00
0353 619005 INSTALL TIMBER PILES - TREATED, 12"	9500.000	LF	17.00000	161500.00	44.79000	425505.00	40.00000	380000.00
0360 619501 PRODUCTION PILE RESTRIKE	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0370 619502 TEST PILE RESTRIKE	6.000	EADY	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
0380 619519 DYNAMIC PILE TESTING BY CONTRACTOR	4.000	EACH	2500.00000	10000.00	4436.89000	17747.56	2650.00000	10600.00
0400 619539 SIGNAL MATCHING ANALYSIS BY CONTRACTOR	4.000	EACH	700.00000	2800.00	2218.44000	8873.76	1060.00000	4240.00
0420 619561 STEEL PIPE PILES, 12" DIAMETER	2954.000	LF	110.00000	324940.00	135.11000	399114.94	300.00000	886200.00

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0430 619562 HELICAL PILES	524.000	LF	68.00000	35632.00	0.22000	115.28	150.00000	78600.00
0440 619563 HELICAL PILE STATIC LOAD TEST	1.000	EACH	20000.00000	20000.00	16600.00000	16600.00	15000.00000	15000.00
0450 619564 INSTALL STEEL H PILES, HP 14 X 89	5686.000	LF	42.00000	238812.00	50.12000	284982.32	40.00000	227440.00
0460 619565 INSTALL TEST PILES, HP 14 X 89	87.000	LF	60.00000	5220.00	95.19000	8281.53	300.00000	26100.00
0470 621020 TIMBER SHEET PILES - TREATED	3.000	MFBM	7000.00000	21000.00	23691.82000	71075.46	5000.00000	15000.00
0480 713500 GEOTEXTILE, STABILIZATION, SPECIAL	7570.000	SY	2.00000	15140.00	9.24000	69946.80	2.80000	21196.00
0481 720556 BOLLARD	2.000	EACH	1000.00000	2000.00	729.56000	1459.12	1590.00000	3180.00
0490 720611 FLEXIBLE DELINEATOR, PERMANENT	4.000	EACH	65.00000	260.00	461.02000	1844.08	53.10000	212.40
0500 727014 CONSTRUCTION SAFETY FENCE	600.000	LF	4.00000	2400.00	3.69000	2214.00	3.20000	1920.00
0510 737523 PLANTINGS		LUMP	16000.00000	16000.00	25000.00000	25000.00	25085.00000	25085.00
0520 743000 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	67000.00000	67000.00	10600.00000	10600.00
0530 743023 TEMPORARY BARRICADES, TYPE III	25000.000	LFDY	0.15000	3750.00	0.55000	13750.00	0.40000	10000.00
0540 743024 TEMPORARY WARNING SIGNS AND PLAQUES	4200.000	EADY	2.50000	10500.00	2.22000	9324.00	2.50000	10500.00
0550 743050 FLAGGER, NEW CASTLE COUNTY, STATE	320.000	HOUR	56.24235	17997.55	55.46000	17747.20	55.00000	17600.00
0560 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	80.000	HOUR	80.68440	6454.75	83.19000	6655.20	75.00000	6000.00
0570 744530 CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	8.000	EACH	1100.00000	8800.00	2113.07000	16904.56	2020.00000	16160.00
0590 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	3310.000	LF	15.00000	49650.00	14.86000	49186.60	14.20000	47002.00
0600 746559 BRIDGE LIGHTING AND POWER		LUMP	500000.00000	500000.00	679000.00000	679000.00	611290.36000	611290.36

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0610 746590 FURNISH & INSTALL GROUND ROD	1.000	EACH	155.00000	155.00	249.57000	249.57	235.00000	235.00
0620 746596 JUNCTION BOX ON STRUCTURE	22.000	EACH	1200.00000	26400.00	953.93000	20986.46	910.00000	20020.00
0630 747500 LIGHTING CONTROL CENTER PAD	1.000	EACH	10000.00000	10000.00	3105.82000	3105.82	2970.00000	2970.00
0640 759511 FIELD OFFICE SPECIAL II	18.000	EAMO	10000.00000	180000.00	4200.00000	75600.00	5700.00000	102600.00
0650 762001 SAW CUTTING, BITUMINOUS CONCRETE	50.000	LF	13.00000	650.00	22.18000	1109.00	1.90000	95.00
0660 763000 INITIAL EXPENSE		LUMP	1500000.00000	1500000.00	817000.00000	817000.00	950000.00000	950000.00
0670 763501 CONSTRUCTION ENGINEERING		LUMP	500000.00000	500000.00	130000.00000	130000.00	150000.00000	150000.00
0680 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	10000.00000	10000.00	67000.00000	67000.00	36000.00000	36000.00
0690 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	454000.00000	454000.00	7400.00000	7400.00	25000.00000	25000.00
0700 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	18.000	EAMO	400.00000	7200.00	400.00000	7200.00	600.00000	10800.00
0710 763510 SITE FURNISHINGS		LUMP	12000.00000	12000.00	11000.00000	11000.00	16000.00000	16000.00
0720 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	15000.00000	15000.00	25000.00000	25000.00	5500.00000	5500.00
0730 763620 PROTECTION OF UTILITY BY CONTRACTOR		LUMP	250000.00000	250000.00	260000.00000	260000.00	75000.00000	75000.00
0740 905001 SILT FENCE	2900.000	LF	3.50000	10150.00	2.77000	8033.00	3.25000	9425.00
0750 905500 SUPER SILT FENCE	1200.000	LF	13.00000	15600.00	7.76000	9312.00	11.30000	13560.00
0760 906002 DEWATERING BAG	2.000	EACH	2500.00000	5000.00	1024.18000	2048.36	122.00000	244.00
0770 906003 SUMP PIT	2.000	EACH	4000.00000	8000.00	2678.30000	5356.60	2480.00000	4960.00
0780 908004 TOPSOIL, 6" DEPTH	14456.000	SY	10.00000	144560.00	12.72000	183880.32	8.00000	115648.00
0790 908023 STABILIZED CONSTRUCTION ENTRANCE	60.000	TON	48.00000	2880.00	59.13000	3547.80	45.80000	2748.00

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0800 908512 TEMPORARY GRASS SEEDING, WET GROUND	29489.000 SY	2.75000	81094.75	0.67000	19757.63	1.00000	29489.00
0810 909004 TURBIDITY CURTAIN, FLOATING	1015.000 LF	36.00000	36540.00	28.81000	29242.15	20.10000	20401.50
SECTION TOTALS		$	18,066,573.80	$	18,451,352.91	$	19,847,000.00
CONTRACT TOTALS		$	18,066,573.80	$	18,451,352.91	$	19,847,000.00
DBE GOALS		3	%	3	%	3	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JPC GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INDUSTRIAL TRACK GREENWAY PHASE III								
0010 201000 CLEARING AND GRUBBING		LUMP	150000.00000	150000.00				
0020 202000 EXCAVATION AND EMBANKMENT	4074.000	CY	60.00000	244440.00				
0030 202508 WETLAND ACCESS ROAD, TYPE II		LUMP	150000.00000	150000.00				
0040 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	1500.000	CY	95.00000	142500.00				
0060 209001 BORROW, TYPE A	109.000	CY	45.00000	4905.00				
0070 209006 BORROW, TYPE F	1550.000	CY	30.00000	46500.00				
0080 209503 BRIDGING LAYER	2635.000	SF	120.00000	316200.00				
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00				
0100 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1442.000	CY	60.00000	86520.00				
0110 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	1384.000	TON	145.00000	200680.00				
0120 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	290.000	TON	200.00000	58000.00				
0130 601002 TIMBER STRUCTURES (TREATED)	243.000	MFBM	8100.00000	1968300.00				
0140 601003 TIMBER STRUCTURES (GLUE-LAMINATED)	78.000	MFBM	20000.00000	1560000.00				
0150 601004 TIMBER STRUCTURES (GLUE-LAMINATED TIMBER DECK)	3420.000	SF	80.00000	273600.00				
0160 601520 TEMPORARY TIMBER MAT		LUMP	1100000.00000	1100000.00				
0170 601536 PREFABRICATED GLUE LAMINATED TIMBER ARC		LUMP	950000.00000	950000.00				

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0180 601537 HARDWOOD IPE PLANK DECKING	10000.000	SF	70.00000	700000.00				
0190 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	302.000	CY	850.00000	256700.00				
0200 602004 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B	63.000	CY	800.00000	50400.00				
0210 602006 PORTLAND CEMENT CONCRETE MASONRY, PIER FOOTING, CLASS B	137.000	CY	1200.00000	164400.00				
0220 602007 PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS A	420.000	CY	1850.00000	777000.00				
0230 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	54.000	CY	1800.00000	97200.00				
0240 602646 SILICONE ACRYLIC CONCRETE SEALER	8150.000	SF	4.00000	32600.00				
0250 602772 MECHANICALLY STABILIZED EARTH WALLS		LUMP	325000.00000	325000.00				
0260 603000 BAR REINFORCEMENT	45873.000	LB	1.50000	68809.50				
0270 604000 BAR REINFORCEMENT, EPOXY COATED	36699.000	LB	1.60000	58718.40				
0280 605002 STEEL STRUCTURES		LUMP	1500000.00000	1500000.00				
0290 605581 ELASTOMERIC BRIDGE BEARING PAD	264.000	EACH	750.00000	198000.00				
0300 605758 PREFABRICATED STEEL TRUSS BRIDGE		LUMP	650000.00000	650000.00				
0310 606701 GALVANIZED STEEL WOVEN WIRE MESH INFILL PANELL RAILING	2325.000	LF	465.00000	1081125.00				
0320 606702 STAINLESS STEEL CABLE RAILING	5510.000	LF	300.00000	1653000.00				
0330 618020 FURNISH TIMBER PILES - TREATED, 12"	9500.000	LF	25.00000	237500.00				

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0340 618535 STEEL H PILES, HP 14 X 89	5686.000	LF	60.00000	341160.00				
0350 618536 STEEL H TEST PILES, HP 14 X 89	87.000	LF	120.00000	10440.00				
0351 618542 FURNISH STEEL PIPE PILES, 36"	460.000	LF	300.00000	138000.00				
0352 618548 INSTALL STEEL PIPE PILES, 36"	460.000	LF	400.00000	184000.00				
0353 619005 INSTALL TIMBER PILES - TREATED, 12"	9500.000	LF	50.00000	475000.00				
0360 619501 PRODUCTION PILE RESTRIKE	6.000	EACH	500.00000	3000.00				
0370 619502 TEST PILE RESTRIKE	6.000	EADY	1000.00000	6000.00				
0380 619519 DYNAMIC PILE TESTING BY CONTRACTOR	4.000	EACH	8500.00000	34000.00				
0400 619539 SIGNAL MATCHING ANALYSIS BY CONTRACTOR	4.000	EACH	1500.00000	6000.00				
0420 619561 STEEL PIPE PILES, 12" DIAMETER	2954.000	LF	140.00000	413560.00				
0430 619562 HELICAL PILES	524.000	LF	125.00000	65500.00				
0440 619563 HELICAL PILE STATIC LOAD TEST	1.000	EACH	65000.00000	65000.00				
0450 619564 INSTALL STEEL H PILES, HP 14 X 89	5686.000	LF	40.00000	227440.00				
0460 619565 INSTALL TEST PILES, HP 14 X 89	87.000	LF	150.00000	13050.00				
0470 621020 TIMBER SHEET PILES - TREATED	3.000	MFBM	40000.00000	120000.00				
0480 713500 GEOTEXTILE, STABILIZATION, SPECIAL	7570.000	SY	4.00000	30280.00				
0481 720556 BOLLARD	2.000	EACH	2000.00000	4000.00				
0490 720611 FLEXIBLE DELINEATOR, PERMANENT	4.000	EACH	700.00000	2800.00				
0500 727014 CONSTRUCTION SAFETY FENCE	600.000	LF	5.00000	3000.00				

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LETTING DATE : 07/26/16 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JPC GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 737523 PLANTINGS		LUMP	25000.00000	25000.00				
0520 743000 MAINTENANCE OF TRAFFIC		LUMP	60000.00000	60000.00				
0530 743023 TEMPORARY BARRICADES, TYPE III	25000.000	LFDY	0.50000	12500.00				
0540 743024 TEMPORARY WARNING SIGNS AND PLAQUES	4200.000	EADY	4.00000	16800.00				
0550 743050 FLAGGER, NEW CASTLE COUNTY, STATE	320.000	HOUR	85.00000	27200.00				
0560 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	80.000	HOUR	110.00000	8800.00				
0570 744530 CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	8.000	EACH	2000.00000	16000.00				
0590 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	3310.000	LF	13.00000	43030.00				
0600 746559 BRIDGE LIGHTING AND POWER		LUMP	905000.00000	905000.00				
0610 746590 FURNISH & INSTALL GROUND ROD	1.000	EACH	125.00000	125.00				
0620 746596 JUNCTION BOX ON STRUCTURE	22.000	EACH	1700.00000	37400.00				
0630 747500 LIGHTING CONTROL CENTER PAD	1.000	EACH	2500.00000	2500.00				
0640 759511 FIELD OFFICE SPECIAL II	18.000	EAMO	4000.00000	72000.00				
0650 762001 SAW CUTTING, BITUMINOUS CONCRETE	50.000	LF	10.00000	500.00				
0660 763000 INITIAL EXPENSE		LUMP	1010000.00000	1010000.00				
0670 763501 CONSTRUCTION ENGINEERING		LUMP	250000.00000	250000.00				
0680 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	80000.00000	80000.00				
0690 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	2500.00000	2500.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : INDUSTRIAL TRACK GREENWAY PHASE III
CALL ORDER : 002 CONTRACT ID : T201330009.02 COUNTIES : NEW CASTLE
LETTING DATE : 07/26/16 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JPC GROUP INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	18.000	EAMO	550.00000	9900.00				
0710 763510 SITE FURNISHINGS		LUMP	20000.00000	20000.00				
0720 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	120000.00000	120000.00				
0730 763620 PROTECTION OF UTILITY BY CONTRACTOR		LUMP	150000.00000	150000.00				
0740 905001 SILT FENCE	2900.000	LF	4.00000	11600.00				
0750 905500 SUPER SILT FENCE	1200.000	LF	15.00000	18000.00				
0760 906002 DEWATERING BAG	2.000	EACH	1500.00000	3000.00				
0770 906003 SUMP PIT	2.000	EACH	2500.00000	5000.00				
0780 908004 TOPSOIL, 6" DEPTH	14456.000	SY	10.00000	144560.00				
0790 908023 STABILIZED CONSTRUCTION ENTRANCE	60.000	TON	40.00000	2400.00				
0800 908512 TEMPORARY GRASS SEEDING, WET GROUND	29489.000	SY	1.00000	29489.00				
0810 909004 TURBIDITY CURTAIN, FLOATING	1015.000	LF	40.00000	40600.00				
SECTION TOTALS			$	20,383,231.90	$		$	
CONTRACT TOTALS			$	20,383,231.90	$	0.00	$	
DBE GOALS			3 %		%		%	