Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Vendor Ranking: NOT WORKING

Site Number: 00 Days

Road User Cost Per Time Unit: $ 21000

Rank	Vendor ID/Name	Item Bid	Total Bid	Percent Of Low Bid	Percent Of Estimate
0 -EST-	Engineer's Estimate	$12,105,247.00	$18,405,247.00	94.70%	100.00%
1	RICHARD E PIERSON CONSTRUCTION COMPANY, INC.	$16,286,073.45	$19,436,073.45	100.00%	105.60%
2	MUMFORD & MILLER CONCRETE, INC.	$15,331,425.85	$20,056,425.85	103.19%	108.97%
3	KIEWIT INFRASTRUCTURE COMPANY	$16,697,973.50	$21,002,973.50	108.06%	114.11%
4	JJID INC	$16,948,295.22	$22,198,295.22	114.21%	120.61%

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	19,000.00000	19,000.00	75,000.00000	75,000.00	80,900.00000	80,900.00
CLEARING AND GRUBBING	LS						
0020 202000	1,742.000	28.00000	48,776.00	40.00000	69,680.00	25.50000	44,421.00
EXCAVATION AND EMBANKMENT	CY						
0030 202003	20.000	40.00000	800.00	60.00000	1,200.00	38.00000	760.00
UNDERCUT EXCAVATION	CY						
0040 202518	26.000	1,000.00000	26,000.00	3,750.00000	97,500.00	1,135.00000	29,510.00
SETTLEMENT MONUMENT	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 204000	18.000	100.00000	1,800.00	250.00000	4,500.00	200.00000	3,600.00
TEST HOLE	CY						
0060 207000	531.000	45.00000	23,895.00	44.00000	23,364.00	25.50000	13,540.50
STRUCTURAL EXCAVATION	CY						
0070 208000	50.000	175.00000	8,750.00	185.00000	9,250.00	320.00000	16,000.00
FLOWABLE FILL	CY						
0080 209004	600.000	50.00000	30,000.00	8.75000	5,250.00	40.00000	24,000.00
BORROW, TYPE C	CY						

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Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0090 209006 BORROW, TYPE F	476.000 CY	35.00000	16,660.00	7.60000	3,617.60	36.00000	17,136.00
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(1) LS	1,336,656.70000	1,336,656.70	2,000,000.00000	2,000,000.00	1,100,000.00000	1,100,000.00
0110 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	2,600.000 SY	20.00000	52,000.00	8.50000	22,100.00	26.75000	69,550.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 211002	1,145.000	6.00000	6,870.00	6.00000	6,870.00	8.75000	10,018.75
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	LF						
0130 301001	927.000	55.00000	50,985.00	65.00000	60,255.00	60.00000	55,620.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0140 301002	29.000	80.00000	2,320.00	50.00000	1,450.00	74.00000	2,146.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0150 302005	55.000	45.00000	2,475.00	80.00000	4,400.00	68.50000	3,767.50
DELAWARE NO. 57 STONE	TON						
0160 401016	149.000	120.00000	17,880.00	290.00000	43,210.00	152.00000	22,648.00
SUPERPAVE TYPE B, PG 76-22	TON						
0170 401021	197.000	120.00000	23,640.00	260.00000	51,220.00	119.00000	23,443.00
SUPERPAVE TYPE BCBC, PG 64-22	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 401026 BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 PATCHING	13.000 TON	150.00000	1,950.00	665.00000	8,645.00	177.50000	2,307.50
0190 401027 BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING	19.000 TON	150.00000	2,850.00	735.00000	13,965.00	175.00000	3,325.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 401028 BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	29.000 TON	150.00000	4,350.00	465.00000	13,485.00	173.00000	5,017.00
0210 401045 SUPERPAVE TYPE C, PG 70-22 (NON-CARBONATE STONE)	608.000 TON	120.00000	72,960.00	226.00000	137,408.00	104.00000	63,232.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 401046	98.000	120.00000	11,760.00	475.00000	46,550.00	141.00000	13,818.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0230 501006	1,124.000	90.00000	101,160.00	150.00000	168,600.00	145.00000	162,980.00
PORTLAND CEMENT CONCRETE PAVEMENT, 12"	SY						
0240 601031	137.000	105.00000	14,385.00	130.00000	17,810.00	56.50000	7,740.50
REINFORCED CONCRETE PIPE, 12" CLASS IV	LF						

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 601032	221.000	115.00000	25,415.00	400.00000	88,400.00	58.00000	12,818.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
0260 601503	20.000	1,000.00000	20,000.00	275.00000	5,500.00	1,105.00000	22,100.00
CLEANING BRIDGE SCUPPERS	EACH						
0270 602001	1.000	3,200.00000	3,200.00	5,200.00000	5,200.00	3,700.00000	3,700.00
DRAINAGE INLET, 24" X 24"	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 602003	9.000	3,600.00000	32,400.00	6,000.00000	54,000.00	4,100.00000	36,900.00
DRAINAGE INLET, 34" X 24"	EACH						
0290 602031	1.000	4,500.00000	4,500.00	5,100.00000	5,100.00	10,500.00000	10,500.00
MANHOLE, 48" X 48"	EACH						
0300 602037	(1)	64,700.00000	64,700.00	175,000.00000	175,000.00	102,469.00000	102,469.00
MANHOLE, SPECIAL	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310 602067	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00	2,215.00000	13,290.00
CONVERTING DRAINAGE INLET TO JUNCTION BOX	EACH						
0320 602130	21.000	1,000.00000	21,000.00	1,500.00000	31,500.00	1,300.00000	27,300.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0330 602132	15.000	800.00000	12,000.00	1,500.00000	22,500.00	885.00000	13,275.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 604000 JACKING BRIDGE	(1) LS	400,000.00000	400,000.00	750,000.00000	750,000.00	472,775.00000	472,775.00
0350 604001 PROTECTIVE SHIELD	(1) LS	191,000.00000	191,000.00	1.00000	1.00	237,800.00000	237,800.00
0360 604502 PROTECTION OF EXISTING STRUCTURES	(1) LS	125,000.00000	125,000.00	75,000.00000	75,000.00	151,200.00000	151,200.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 605021	882.000	30.00000	26,460.00	30.00000	26,460.00	40.25000	35,500.50
FURNISH STEEL H PILES, HP 12" X 53"	LF						
0380 605071	138.000	30.00000	4,140.00	24.00000	3,312.00	40.25000	5,554.50
FURNISH STEEL H INDICATOR OR TEST PILES, HP 12" X 53"	LF						
0390 605121	882.000	25.00000	22,050.00	27.00000	23,814.00	57.00000	50,274.00
INSTALL STEEL H PILES, HP 12" X 53"	LF						

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Federal Aid No: NH-N059(44)

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Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 605171	138.000	50.00000	6,900.00	195.00000	26,910.00	183.00000	25,254.00
INSTALL STEEL H INDICATOR OR TEST PILES, HP 12" X 53"	LF						
0410 605201	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	2,900.00000	8,700.00
DYNAMIC PILE TESTING BY CONTRACTOR	EACH						
0420 605509	2,320.000	135.00000	313,200.00	167.00000	387,440.00	167.50000	388,600.00
MICROPILES	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 605510	6.000	10,000.00000	60,000.00	25,000.00000	150,000.00	24,500.00000	147,000.00
MICROPILE PROOF TEST	EACH						
0440 607000	15,873.000	75.00000	1,190,475.00	90.00000	1,428,570.00	82.30000	1,306,347.90
MECHANICALLY STABILIZED EARTH WALLS	SF						
0450 610002	70.000	1,150.00000	80,500.00	1,300.00000	91,000.00	2,345.00000	164,150.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 610005 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	6.000 CY	650.00000	3,900.00	1,600.00000	9,600.00	2,875.00000	17,250.00
0470 610008 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	248.000 CY	1,400.00000	347,200.00	1,800.00000	446,400.00	2,950.00000	731,600.00
0480 610009 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	3.000 CY	500.00000	1,500.00	1,800.00000	5,400.00	2,860.00000	8,580.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 610010	51.000	375.00000	19,125.00	1,200.00000	61,200.00	2,355.00000	120,105.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B	CY						
0500 610012	216.000	375.00000	81,000.00	800.00000	172,800.00	2,195.00000	474,120.00
PORTLAND CEMENT CONCRETE MASONRY, PIER FOOTING, CLASS B	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002
Contract ID: T201907402.02
Counties: NEW CASTLE

Letting Date: January 28, 2020
District(s): G1
Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)
Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 610013 PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS B	85.000 CY	1,000.00000	85,000.00	3,000.00000	255,000.00	2,425.00000	206,125.00
0520 610016 PORTLAND CEMENT CONCRETE MASONRY, CLASS D	40.000 CY	550.00000	22,000.00	900.00000	36,000.00	2,295.00000	91,800.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 610017	476.000	1,000.00000	476,000.00	3,500.00000	1,666,000.00	2,000.00000	952,000.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	CY						
0540 610018	385.000	550.00000	211,750.00	400.00000	154,000.00	680.00000	261,800.00
PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS D	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 610019	4.000	1,500.00000	6,000.00	4,000.00000	16,000.00	2,425.00000	9,700.00
HIGH EARLY STRENGTH CONCRETE	CY						
0560 611000	101,295.000	1.10000	111,424.50	1.60000	162,072.00	2.30000	232,978.50
BAR REINFORCEMENT	LB						
0570 611001	267,648.000	1.50000	401,472.00	1.70000	455,001.60	1.90000	508,531.20
BAR REINFORCEMENT, EPOXY COATED	LB						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0580 613000 EPOXY CONCRETE SEALER	417.000 SF	10.00000	4,170.00	100.00000	41,700.00	96.00000	40,032.00
0590 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	24,669.000 SF	5.50000	135,679.50	5.00000	123,345.00	4.85000	119,644.65
0600 615001 STEEL STRUCTURES	(1) LS	1,160,000.00000	1,160,000.00	2,100,000.00000	2,100,000.00	1,949,000.00000	1,949,000.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0610 623003	14.000	2,000.00000	28,000.00	2,000.00000	28,000.00	2,860.00000	40,040.00
REPLACE ANCHOR BOLTS	EACH						
0620 623500	44.000	5,000.00000	220,000.00	5,000.00000	220,000.00	5,055.00000	222,420.00
BRONZE BEARINGS	EACH						
0630 624000	333.000	500.00000	166,500.00	900.00000	299,700.00	754.00000	251,082.00
PREFABRICATED EXPANSION JOINT SYSTEM, 3"	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002
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Counties: NEW CASTLE

Letting Date: January 28, 2020
District(s): G1
Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)
Contract Time: 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 625000 LATEX MODIFIED CONCRETE OVERLAY INSTALLATION	7,068.000 SYIN	10.00000	70,680.00	40.00000	282,720.00	57.35000	405,349.80
0650 625001 FURNISHING LATEX-MODIFIED CONCRETE OVERLAY	247.000 CY	600.00000	148,200.00	900.00000	222,300.00	807.00000	199,329.00
0660 625503 ADDITIONAL LATEX-MODIFIED CONCRETE FOR PARTIAL DECK REPAIRS	25.000 CY	600.00000	15,000.00	900.00000	22,500.00	1,015.00000	25,375.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 625504	45.000	500.00000	22,500.00	540.00000	24,300.00	605.00000	27,225.00
POLYESTER POLYMER CONCRETE SAND MIX FOR RUMBLE STRIPS	CF						
0680 628041	21.000	675.00000	14,175.00	1,600.00000	33,600.00	1,035.00000	21,735.00
DEEP SPALL REPAIR	CF						
0690 628042	2.000	3,000.00000	6,000.00	13,000.00000	26,000.00	4,080.00000	8,160.00
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 628053	15.000	150.00000	2,250.00	255.00000	3,825.00	270.00000	4,050.00
DECK REPAIR, FULL DEPTH	SF						
0710 628070	184.000	40.00000	7,360.00	55.00000	10,120.00	28.50000	5,244.00
DRILLING HOLES AND INSTALLING DOWELS	EACH						
0720 628502	15.000	100.00000	1,500.00	187.00000	2,805.00	250.00000	3,750.00
REMOVAL OF EXISTING DECK REPAIRS	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 701011	155.000	32.00000	4,960.00	25.00000	3,875.00	51.00000	7,905.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	LF						
0740 701012	41.000	30.00000	1,230.00	25.00000	1,025.00	51.00000	2,091.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						
0750 701013	169.000	38.00000	6,422.00	35.00000	5,915.00	51.00000	8,619.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						

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District(s): G1

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2	518.000 LF	35.00000	18,130.00	25.00000	12,950.00	56.00000	29,008.00
0770 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	811.000 LF	40.00000	32,440.00	25.00000	20,275.00	57.00000	46,227.00
0780 701509 CURB RETAINING WALL, TYPE 3	254.000 LF	150.00000	38,100.00	45.00000	11,430.00	81.00000	20,574.00

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Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 705001	609.000	13.00000	7,917.00	10.00000	6,090.00	13.00000	7,917.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0800 705002	2,284.000	15.00000	34,260.00	12.50000	28,550.00	15.50000	35,402.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						
0810 705007	72.000	50.00000	3,600.00	50.00000	3,600.00	44.00000	3,168.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 705009	270.000	160.00000	43,200.00	20.00000	5,400.00	42.00000	11,340.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0830 709001	518.000	30.00000	15,540.00	14.00000	7,252.00	18.00000	9,324.00
PERFORATED PIPE UNDERDRAINS, 6"	LF						
0840 710002	16.000	555.00000	8,880.00	180.00000	2,880.00	600.00000	9,600.00
ADJUST WATER VALVE BOXES	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 711011	390.000	23.50000	9,165.00	72.00000	28,080.00	202.00000	78,780.00
INSTALLING SANITARY SEWER, PVC, 12"	LF						
0860 711021	27.000	325.00000	8,775.00	200.00000	5,400.00	350.00000	9,450.00
INSTALLING SANITARY SEWER, DIP, 12"	LF						
0870 711500	10.000	1,175.00000	11,750.00	1,400.00000	14,000.00	2,170.00000	21,700.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 711503	156.000	4,000.00000	624,000.00	1,000.00000	156,000.00	1,345.00000	209,820.00
GUIDED TUNNEL BORING	LF						
0890 711504	40.000	1,500.00000	60,000.00	1,100.00000	44,000.00	2,400.00000	96,000.00
GUIDED TUNNEL BORING OBSTRUCTION REMOVAL	HOUR						
0900 720021	46.000	40.00000	1,840.00	62.00000	2,852.00	95.00000	4,370.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 721001	2.000	3,500.00000	7,000.00	3,700.00000	7,400.00	4,415.00000	8,830.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0920 721010	2.000	3,400.00000	6,800.00	3,700.00000	7,400.00	4,215.00000	8,430.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0930 727005	1,434.000	160.00000	229,440.00	60.00000	86,040.00	75.00000	107,550.00
DECORATIVE FENCE	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 727006	242.000	2.00000	484.00	40.00000	9,680.00	3.50000	847.00
TEMPORARY CONSTRUCTION FENCE	LF						
0950 727548	1,785.000	12.00000	21,420.00	6.50000	11,602.50	13.00000	23,205.00
PROTABLE CHAIN LINK FENCE	LF						
0960 760007	427.000	2.00000	854.00	25.00000	10,675.00	34.00000	14,518.00
RUMBLE STRIPS, CONCRETE	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0970 760010	10,700.000	2.00000	21,400.00	6.50000	69,550.00	1.35000	14,445.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0980 760013	3,382.000	5.00000	16,910.00	6.00000	20,292.00	12.50000	42,275.00
PAVEMENT MILLING, PORTLAND CEMENT CONCRETE PAVEMENT	SYIN						
0990 760500	950.000	50.00000	47,500.00	110.00000	104,500.00	52.00000	49,400.00
TOTAL SURFACE HYDRODEMOLITION	SY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 760501	281.000	150.00000	42,150.00	210.00000	59,010.00	65.00000	18,265.00
DEEP CUT HYDRODEMOLITION	SY						
1010 762000	1,398.000	1.75000	2,446.50	1.00000	1,398.00	2.35000	3,285.30
SAW CUTTING, BITUMINOUS CONCRETE	LF						
1020 763000	(1)	870,000.00000	870,000.00	800,000.00000	800,000.00	765,000.00000	765,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1030 763501 CONSTRUCTION ENGINEERING	(1) LS	220,000.00000	220,000.00	250,000.00000	250,000.00	232,700.00000	232,700.00
1040 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	(1) LS	12,000.00000	12,000.00	20,000.00000	20,000.00	8,750.00000	8,750.00
1050 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000 EAMO	1,200.00000	18,000.00	1.00000	15.00	405.00000	6,075.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 801000	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	293,900.00000	293,900.00
MAINTENANCE OF TRAFFIC	LS						
1070 802003	1,000.000	50.00000	50,000.00	18.00000	18,000.00	24.00000	24,000.00
ARROW PANELS TYPE C	EADY						
1080 803001	225.000	85.00000	19,125.00	39.00000	8,775.00	90.00000	20,250.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

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District(s): G1

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 805001	88,800.000	0.25000	22,200.00	0.25000	22,200.00	0.45000	39,960.00
PLASTIC DRUMS	EADY						
1100 806001	900.000	75.00000	67,500.00	75.00000	67,500.00	75.00000	67,500.00
TRAFFIC OFFICERS	HOUR						
1110 807001	240.000	22.50000	5,400.00	38.00000	9,120.00	15.00000	3,600.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 807002	75.000	45.00000	3,375.00	90.00000	6,750.00	18.00000	1,350.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
1130 807003	1,950.000	50.00000	97,500.00	55.00000	107,250.00	26.50000	51,675.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1140 807007	60.000	20.00000	1,200.00	20.00000	1,200.00	15.00000	900.00
REFLECTOR PANELS	EACH						
1150 807008	2,265.000	20.00000	45,300.00	20.00000	45,300.00	24.50000	55,492.50
GLARE SCREEN	LF						
1160 808001	300.000	200.00000	60,000.00	60.00000	18,000.00	100.00000	30,000.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	EADY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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District(s): G1
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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	300.000 EADY	200.00000	60,000.00	60.00000	18,000.00	100.00000	30,000.00
1180 809001 INSTALL TEMPORARY IMPACT ATTENUATOR	3.000 EACH	1,000.00000	3,000.00	1,900.00000	5,700.00	2,150.00000	6,450.00
1190 809005 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	3.000 EACH	6,000.00000	18,000.00	15,000.00000	45,000.00	9,600.00000	28,800.00

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Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1200 810001	34,750.000	2.50000	86,875.00	1.00000	34,750.00	2.60000	90,350.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
1210 811007	440.000	44.52000	19,588.80	80.00000	35,200.00	81.25000	35,750.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL	HOUR						
1220 811016	110.000	64.55000	7,100.50	80.00000	8,800.00	121.00000	13,310.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	HOUR						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1230 813001 TEMPORARY BARRICADES, TYPE III	24,000.000 LFDY	0.50000	12,000.00	0.35000	8,400.00	0.40000	9,600.00
1240 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	2,075.000 SF	12.00000	24,900.00	5.20000	10,790.00	6.00000	12,450.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	45.000 LF	3.00000	135.00	5.20000	234.00	6.00000	270.00
1260 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	13,265.000 LF	2.00000	26,530.00	0.65000	8,622.25	0.75000	9,948.75

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1,595.000 LF	3.00000	4,785.00	1.25000	1,993.75	1.50000	2,392.50
1280 817018 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	2,950.000 LF	2.00000	5,900.00	0.85000	2,507.50	1.00000	2,950.00

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District(s): G1

Project(s): NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 817020 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, 5"	33.000 LF	6.00000	198.00	6.25000	206.25	10.00000	330.00
1300 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	625.000 LF	9.50000	5,937.50	8.25000	5,156.25	9.30000	5,812.50
1310 817023 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 13"	115.000 LF	15.00000	1,725.00	14.50000	1,667.50	17.00000	1,955.00

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1320 817027 RAISED/RECESSED PAVEMENT MARKER	65.000 EACH	58.00000	3,770.00	55.00000	3,575.00	63.00000	4,095.00
1330 817031 REMOVAL OF PAVEMENT STRIPING	2,870.000 SF	2.00000	5,740.00	2.50000	7,175.00	3.05000	8,753.50
1340 818003 SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	110.000 SF	12.50000	1,375.00	26.00000	2,860.00	24.00000	2,640.00

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1350 818006	363.000	20.00000	7,260.00	29.00000	10,527.00	30.50000	11,071.50
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
1360 819016	5.000	50.00000	250.00	260.00000	1,300.00	138.00000	690.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1370 819018	62.000	50.00000	3,100.00	180.00000	11,160.00	98.00000	6,076.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
1380 819019	69.000	10.00000	690.00	42.00000	2,898.00	38.50000	2,656.50
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1390 820002	2.000	1,400.00000	2,800.00	4,200.00000	8,400.00	3,015.00000	6,030.00
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-8	EACH						
1400 820009	40.000	65.00000	2,600.00	63.00000	2,520.00	78.00000	3,120.00
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Contract ID: T201907402.02
Counties: NEW CASTLE

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District(s): G1
Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)
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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1410 820014 SUPPLY AND INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING	2.000 EACH	300.00000	600.00	78.00000	156.00	600.00000	1,200.00
1420 820015 SUPPLY AND INSTALL OF HINGE PLATE FOR BREAKAWAY COUPLING	2.000 EACH	100.00000	200.00	36.00000	72.00	600.00000	1,200.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1430 820016 SUPPLY AND INSTALLATION OF BREAKAWAY COUPLING SYSTEM	2.000 EACH	275.00000	550.00	1,000.00000	2,000.00	1,220.00000	2,440.00
1440 820017 INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS	2.000 EACH	250.00000	500.00	1,500.00000	3,000.00	1,080.00000	2,160.00
1450 820019 INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT	165.000 SF	10.00000	1,650.00	25.00000	4,125.00	8.75000	1,443.75

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Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

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Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1460 821001 SUPPLY OF BARRIER MOUNTED SIGN SUPPORT, 4" POST	1.000 EACH	5,000.00000	5,000.00	1,600.00000	1,600.00	8,385.00000	8,385.00
1470 821003 INSTALLATION OF BARRIER MOUNTED SIGN SUPPORT	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	5,030.00000	10,060.00
1480 821005 INSTALLATION OF SIGN ON BARRIER MOUNTED SIGN SUPPORT	29.000 SF	200.00000	5,800.00	36.00000	1,044.00	25.00000	725.00

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1490 822001	110.000	10.00000	1,100.00	27.00000	2,970.00	12.75000	1,402.50
INSTALL SIGN PANEL OVERLAY	SF						
1500 822002	198.000	10.00000	1,980.00	47.00000	9,306.00	14.25000	2,821.50
INSTALLLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
1510 822008	6.000	150.00000	900.00	525.00000	3,150.00	710.00000	4,260.00
REMOVAL OF OVERHEAD I-BEAM	EACH						

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1520 822009	391.000	20.00000	7,820.00	0.50000	195.50	7.25000	2,834.75
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
1530 824001	35.000	15.00000	525.00	52.00000	1,820.00	30.00000	1,050.00
BARRIER MOUNTED DELINEATOR	EACH						
1540 824002	5.000	25.00000	125.00	52.00000	260.00	90.00000	450.00
POST MOUNTED DELINEATORS	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1550 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	10.000 EACH	1,100.00000	11,000.00	1,150.00000	11,500.00	1,280.00000	12,800.00
1560 830002 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	2.000 EACH	1,400.00000	2,800.00	1,600.00000	3,200.00	1,860.00000	3,720.00
1570 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000 EACH	500.00000	1,000.00	725.00000	1,450.00	815.00000	1,630.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1580 830010	2.000	300.00000	600.00	525.00000	1,050.00	580.00000	1,160.00
REMOVAL OF EXISTING JUNCTION WELL	EACH						
1590 830501	5.000	300.00000	1,500.00	2,200.00000	11,000.00	2,445.00000	12,225.00
JUNCTION BOX ON STRUCTURE	EACH						
1600 831001	80.000	35.00000	2,800.00	36.00000	2,880.00	41.00000	3,280.00
FURNISH AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1610 831003	545.000	155.00000	84,475.00	126.00000	68,670.00	140.00000	76,300.00
FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
1620 831004	800.000	15.00000	12,000.00	18.50000	14,800.00	21.00000	16,800.00
FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Contract ID: T201907402.02
Counties: NEW CASTLE

Letting Date: January 28, 2020
District(s): G1
Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)
Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1630 831006	125.000	35.00000	4,375.00	26.00000	3,250.00	29.00000	3,625.00
FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
1640 831008	150.000	150.00000	22,500.00	147.00000	22,050.00	163.00000	24,450.00
FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Contract ID: T201907402.02
Counties: NEW CASTLE

Letting Date: January 28, 2020
District(s): G1
Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)
Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1650 831009	1,250.000	35.00000	43,750.00	36.00000	45,000.00	41.00000	51,250.00
FURISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
1660 832002	850.000	8.10000	6,885.00	11.00000	9,350.00	13.00000	11,050.00
FURINSH AND INSTALL 1-CONDUCTOR # 3/0 AWG STRANDED COPPER, TYPE USE-2	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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Project(s): NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1670 832006	725.000	4.00000	2,900.00	7.25000	5,256.25	8.50000	6,162.50
FURNISH AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
1680 832007	1,750.000	3.25000	5,687.50	6.25000	10,937.50	7.00000	12,250.00
FURNISH AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

Letting Date: January 28, 2020
District(s): G1
Project(s): NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1690 832008	9,600.000	2.50000	24,000.00	4.20000	40,320.00	4.75000	45,600.00
FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
1700 832010	1,800.000	1.65000	2,970.00	3.50000	6,300.00	4.00000	7,200.00
FURNISH AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1710 832017	225.000	1.50000	337.50	7.30000	1,642.50	8.25000	1,856.25
FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG	LF						
1720 832019	3,300.000	1.25000	4,125.00	4.20000	13,860.00	4.75000	15,675.00
FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	LF						

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District(s): G1

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1730 832035	3,575.000	1.00000	3,575.00	3.10000	11,082.50	3.50000	12,512.50
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC /LIGHTING POLE	LF						
1740 833001	1.000	400.00000	400.00	155.00000	155.00	175.00000	175.00
BONDING AND GROUNDING EXISTING JUNCTION WELL	EACH						
1750 834002	1.000	4,000.00000	4,000.00	3,600.00000	3,600.00	4,100.00000	4,100.00
POLE BASE, TYPE 3A	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1760 834005	8.000	900.00000	7,200.00	840.00000	6,720.00	930.00000	7,440.00
POLE BASE, TYPE 4A	EACH						
1770 834006	4.000	1,100.00000	4,400.00	1,150.00000	4,600.00	1,280.00000	5,120.00
POLE BASE, TYPE 6	EACH						
1780 834007	34.000	150.00000	5,100.00	90.00000	3,060.00	105.00000	3,570.00
POLE BASE EXTENSION	CF						
1790 835002	1.000	1,200.00000	1,200.00	1,850.00000	1,850.00	2,100.00000	2,100.00
CABINET BASE TYPE M	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1800 835004	1.000	2,500.00000	2,500.00	1,850.00000	1,850.00	2,100.00000	2,100.00
CABINET BASE TYPE R	EACH						
1810 842004	1.000	2,500.00000	2,500.00	1,550.00000	1,550.00	1,750.00000	1,750.00
ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER	EACH						
1820 843001	(1)	3,000.00000	3,000.00	21,000.00000	21,000.00	23,250.00000	23,250.00
ELECTRICAL TESTING	LS						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1830 847002	1.000	1,000.00000	1,000.00	3,200.00000	3,200.00	3,500.00000	3,500.00
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						
1840 847003	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	17,500.00000	17,500.00
LIGHTING CONTROL CABINET - 200 A, 277/480V	EACH						
1850 850011	18.000	250.00000	4,500.00	725.00000	13,050.00	815.00000	14,670.00
REMOVAL OF LUMINAIRE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1860 850522 LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	17.000 EACH	1,000.00000	17,000.00	765.00000	13,005.00	875.00000	14,875.00
1870 850527 LED WALL PACK, 150 WATTS HPS EQUIVALENT	9.000 EACH	800.00000	7,200.00	680.00000	6,120.00	755.00000	6,795.00
1880 851003 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	7.000 EACH	3,500.00000	24,500.00	2,400.00000	16,800.00	2,675.00000	18,725.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1890 851007	3.000	500.00000	1,500.00	5,300.00000	15,900.00	5,815.00000	17,445.00
RELOCATED EXISTING LIGHT STANDARD	EACH						
1900 905004	44.000	550.00000	24,200.00	140.00000	6,160.00	205.00000	9,020.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1910 905500	1,333.000	8.00000	10,664.00	12.00000	15,996.00	13.00000	17,329.00
SUPER SILT FENCE	LF						

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Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1920 906002 DEWATERING BAG	6.000 EACH	100.00000	600.00	120.00000	720.00	235.00000	1,410.00
1930 906003 SUMP PIT	6.000 EACH	1,200.00000	7,200.00	5,200.00000	31,200.00	600.00000	3,600.00
1940 907012 TEMPORARY SLOPE DRAIN, 12"	250.000 LF	30.00000	7,500.00	36.00000	9,000.00	55.00000	13,750.00
1950 908004 TOPSOIL, 6" DEPTH	200.000 SY	10.00000	2,000.00	7.50000	1,500.00	9.00000	1,800.00

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1960 908010 TOPSOILING, 6" DEPTH	2,000.000 SY	4.00000	8,000.00	7.50000	15,000.00	8.00000	16,000.00
1970 908014 PERMANENT GRASS SEEDING, DRY GROUND	2,000.000 SY	1.55000	3,100.00	1.00000	2,000.00	2.05000	4,100.00
1980 908020 EROSION CONTROL BLANKET MULCH	1,897.000 SY	3.00000	5,691.00	3.00000	5,691.00	3.25000	6,165.25

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Unit Price	(1) RICHARD E PIERSON CONSTRUCTION COMPANY, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
1990 908021 TURF REINFORCEMENT MATTING, TYPE 1	104.000 SY	10.00000	1,040.00	6.25000	650.00	11.00000	1,144.00
2000 908023 STABILIZED CONSTRUCTION ENTRANCE	400.000 SY	75.00000	30,000.00	32.00000	12,800.00	17.50000	7,000.00
Section Totals:			$12,105,247.00		$16,286,073.45		$15,331,425.85
Life Cycle Costs:							
Section Total with LCC:			$12,105,247.00		$16,286,073.45		$15,331,425.85

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Contract Item Totals	**$12,105,247.00**	**$16,286,073.45**	**$15,331,425.85**
Contract Time Totals	**$6,300,000.00**	**$3,150,000.00**	**$4,725,000.00**
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$18,405,247.00**	**$19,436,073.45**	**20,056,425.85**

( ) indicates item is bid as Lump Sum

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

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Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	231,000.00000	231,000.00	760,000.00000	760,000.00		
CLEARING AND GRUBBING	LS						
0020 202000	1,742.000	75.00000	130,650.00	80.00000	139,360.00		
EXCAVATION AND EMBANKMENT	CY						
0030 202003	20.000	56.00000	1,120.00	20.00000	400.00		
UNDERCUT EXCAVATION	CY						
0040 202518	26.000	200.00000	5,200.00	1,500.00000	39,000.00		
SETTLEMENT MONUMENT	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 204000	18.000	1,260.00000	22,680.00	500.00000	9,000.00		
TEST HOLE	CY						
0060 207000	531.000	80.00000	42,480.00	80.00000	42,480.00		
STRUCTURAL EXCAVATION	CY						
0070 208000	50.000	164.00000	8,200.00	250.00000	12,500.00		
FLOWABLE FILL	CY						
0080 209004	600.000	32.30000	19,380.00	50.00000	30,000.00		
BORROW, TYPE C	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 209006	476.000	32.30000	15,374.80	40.00000	19,040.00		
BORROW, TYPE F	CY						
0100 211000	(1)	1,600,000.00000	1,600,000.00	2,050,000.00000	2,050,000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0110 211001	2,600.000	28.30000	73,580.00	33.00000	85,800.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 211002	1,145.000	8.10000	9,274.50	12.25000	14,026.25		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	LF						
0130 301001	927.000	101.00000	93,627.00	105.00000	97,335.00		
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0140 301002	29.000	86.00000	2,494.00	140.00000	4,060.00		
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 302005	55.000	98.00000	5,390.00	145.00000	7,975.00		
DELAWARE NO. 57 STONE	TON						
0160 401016	149.000	167.00000	24,883.00	145.00000	21,605.00		
SUPERPAVE TYPE B, PG 76-22	TON						
0170 401021	197.000	143.00000	28,171.00	140.00000	27,580.00		
SUPERPAVE TYPE BCBC, PG 64-22	TON						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 401026 BITUMINOUS CONCRETE, SUPERPAVE TYPE C, 160 GYRATIONS PG 64-22 PATCHING	13.000 TON	237.00000	3,081.00	260.00000	3,380.00		
0190 401027 BITUMINOUS CONCRETE, SUPERPAVE TYPE B, 160 GYRATIONS PG 64-22 PATCHING	19.000 TON	258.00000	4,902.00	260.00000	4,940.00		

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 401028	29.000	248.00000	7,192.00	260.00000	7,540.00		
BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONRETE BASE COURSE, 160 GYRATIONS PG 64-22 PATCHING	TON						
0210 401045	608.000	141.00000	85,728.00	140.00000	85,120.00		
SUPERPAVE TYPE C, PG 70-22 (NON-CARBONATE STONE)	TON						
0220 401046	98.000	180.00000	17,640.00	230.00000	22,540.00		
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

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District(s): G1

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 501006	1,124.000	145.00000	162,980.00	140.00000	157,360.00		
PORTLAND CEMENT CONCRETE PAVEMENT, 12"	SY						
0240 601031	137.000	257.00000	35,209.00	100.00000	13,700.00		
REINFORCED CONCRETE PIPE, 12" CLASS IV	LF						
0250 601032	221.000	177.00000	39,117.00	105.00000	23,205.00		
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 601503	20.000	753.00000	15,060.00	200.00000	4,000.00		
CLEANING BRIDGE SCUPPERS	EACH						
0270 602001	1.000	13,000.00000	13,000.00	4,100.00000	4,100.00		
DRAINAGE INLET, 24" X 24"	EACH						
0280 602003	9.000	11,250.00000	101,250.00	4,900.00000	44,100.00		
DRAINAGE INLET, 34" X 24"	EACH						
0290 602031	1.000	26,000.00000	26,000.00	6,400.00000	6,400.00		
MANHOLE, 48" X 48"	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 602037	(1)	191,000.00000	191,000.00	84,000.00000	84,000.00		
MANHOLE, SPECIAL	LS						
0310 602067	6.000	4,400.00000	26,400.00	3,700.00000	22,200.00		
CONVERTING DRAINAGE INLET TO JUNCTION BOX	EACH						
0320 602130	21.000	1,360.00000	28,560.00	1,200.00000	25,200.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 602132	15.000	1,980.00000	29,700.00	1,100.00000	16,500.00		
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0340 604000	(1)	225,000.00000	225,000.00	520,000.00000	520,000.00		
JACKING BRIDGE	LS						
0350 604001	(1)	10,000.00000	10,000.00	920,000.00000	920,000.00		
PROTECTIVE SHIELD	LS						
0360 604502	(1)	50,000.00000	50,000.00	240,000.00000	240,000.00		
PROTECTION OF EXISTING STRUCTURES	LS						

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Federal Aid No: NH-N059(44)
Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 605021	882.000 LF	27.00000	23,814.00	43.00000	37,926.00		
FURNISH STEEL H PILES, HP 12" X 53"							
0380 605071	138.000 LF	27.00000	3,726.00	65.00000	8,970.00		
FURNISH STEEL H INDICATOR OR TEST PILES, HP 12" X 53"							
0390 605121	882.000 LF	75.00000	66,150.00	66.00000	58,212.00		
INSTALL STEEL H PILES, HP 12" X 53"							

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 605171	138.000	47.00000	6,486.00	105.00000	14,490.00		
INSTALL STEEL H INDICATOR OR TEST PILES, HP 12" X 53"	LF						
0410 605201	3.000	1,300.00000	3,900.00	2,700.00000	8,100.00		
DYNAMIC PILE TESTING BY CONTRACTOR	EACH						
0420 605509	2,320.000	187.00000	433,840.00	175.00000	406,000.00		
MICROPILES	LF						
0430 605510	6.000	4,360.00000	26,160.00	25,000.00000	150,000.00		
MICROPILE PROOF TEST	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 607000	15,873.000	98.00000	1,555,554.00	84.00000	1,333,332.00		
MECHANICALLY STABILIZED EARTH WALLS	SF						
0450 610002	70.000	1,268.00000	88,760.00	1,700.00000	119,000.00		
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	CY						
0460 610005	6.000	7,030.00000	42,180.00	3,500.00000	21,000.00		
PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 610008	248.000	1,760.00000	436,480.00	2,100.00000	520,800.00		
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	CY						
0480 610009	3.000	2,325.00000	6,975.00	3,000.00000	9,000.00		
PORTLAND CEMENT CONCRETE MASONRY, CLASS B	CY						
0490 610010	51.000	1,180.00000	60,180.00	1,200.00000	61,200.00		
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS B	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 610012	216.000	455.00000	98,280.00	770.00000	166,320.00		
PORTLAND CEMENT CONCRETE MASONRY, PIER FOOTING, CLASS B	CY						
0510 610013	85.000	1,430.00000	121,550.00	2,000.00000	170,000.00		
PORTLAND CEMENT CONCRETE MASONRY, PIER ABOVE FOOTING, CLASS B	CY						
0520 610016	40.000	705.00000	28,200.00	2,400.00000	96,000.00		
PORTLAND CEMENT CONCRETE MASONRY, CLASS D	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 610017	476.000	1,415.00000	673,540.00	2,185.00000	1,040,060.00		
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	CY						
0540 610018	385.000	479.20000	184,492.00	750.00000	288,750.00		
PORTLAND CEMENT CONCRETE MASONRY, APPROACH SLAB, CLASS D	CY						
0550 610019	4.000	1,710.00000	6,840.00	10,000.00000	40,000.00		
HIGH EARLY STRENGTH CONCRETE	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 611000	101,295.000	2.00000	202,590.00	1.43000	144,851.85		
BAR REINFORCEMENT	LB						
0570 611001	267,648.000	2.00000	535,296.00	1.54000	412,177.92		
BAR REINFORCEMENT, EPOXY COATED	LB						
0580 613000	417.000	10.40000	4,336.80	92.00000	38,364.00		
EPOXY CONCRETE SEALER	SF						
0590 613001	24,669.000	3.40000	83,874.60	5.00000	123,345.00		
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 615001	(1)	3,400,000.00000	3,400,000.00	1,790,000.00000	1,790,000.00		
STEEL STRUCTURES	LS						
0610 623003	14.000	658.00000	9,212.00	800.00000	11,200.00		
REPLACE ANCHOR BOLTS	EACH						
0620 623500	44.000	3,925.00000	172,700.00	6,000.00000	264,000.00		
BRONZE BEARINGS	EACH						
0630 624000	333.000	760.00000	253,080.00	760.00000	253,080.00		
PREFABRICATED EXPANSION JOINT SYSTEM, 3"	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 625000	7,068.000	32.50000	229,710.00	25.00000	176,700.00		
LATEX MODIFIED CONCRETE OVERLAY INSTALLATION	SYIN						
0650 625001	247.000	754.00000	186,238.00	900.00000	222,300.00		
FURNISHING LATEX-MODIFIED CONCRETE OVERLAY	CY						
0660 625503	25.000	655.00000	16,375.00	1,000.00000	25,000.00		
ADDITIONAL LATEX-MODIFIED CONCRETE FOR PARTIAL DECK REPAIRS	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0670 625504	45.000	41.00000	1,845.00	950.00000	42,750.00		
POLYESTER POLYMER CONCRETE SAND MIX FOR RUMBLE STRIPS	CF						
0680 628041	21.000	756.00000	15,876.00	1,200.00000	25,200.00		
DEEP SPALL REPAIR	CF						
0690 628042	2.000	20,900.00000	41,800.00	10,500.00000	21,000.00		
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 628053	15.000	475.00000	7,125.00	500.00000	7,500.00		
DECK REPAIR, FULL DEPTH	SF						
0710 628070	184.000	76.00000	13,984.00	75.00000	13,800.00		
DRILLING HOLES AND INSTALLING DOWELS	EACH						
0720 628502	15.000	109.00000	1,635.00	350.00000	5,250.00		
REMOVAL OF EXISTING DECK REPAIRS	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 701011	155.000	72.00000	11,160.00	32.00000	4,960.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	LF						
0740 701012	41.000	43.00000	1,763.00	34.00000	1,394.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	LF						
0750 701013	169.000	82.00000	13,858.00	27.00000	4,563.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 701020	518.000	58.00000	30,044.00	27.00000	13,986.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2	LF						
0770 701022	811.000	62.00000	50,282.00	28.00000	22,708.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	LF						
0780 701509	254.000	442.00000	112,268.00	80.00000	20,320.00		
CURB RETAINING WALL, TYPE 3	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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District(s): G1

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 705001	609.000	16.00000	9,744.00	11.00000	6,699.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						
0800 705002	2,284.000	17.00000	38,828.00	12.00000	27,408.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						
0810 705007	72.000	13.50000	972.00	90.00000	6,480.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0820 705009	270.000	32.40000	8,748.00	23.00000	6,210.00		
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0830 709001	518.000	32.70000	16,938.60	24.00000	12,432.00		
PERFORATED PIPE UNDERDRAINS, 6"	LF						
0840 710002	16.000	881.00000	14,096.00	310.00000	4,960.00		
ADJUST WATER VALVE BOXES	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 711011	390.000	255.00000	99,450.00	240.00000	93,600.00		
INSTALLING SANITARY SEWER, PVC, 12"	LF						
0860 711021	27.000	392.00000	10,584.00	350.00000	9,450.00		
INSTALLING SANITARY SEWER, DIP, 12"	LF						
0870 711500	10.000	3,900.00000	39,000.00	1,600.00000	16,000.00		
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 711503	156.000	2,700.00000	421,200.00	1,280.00000	199,680.00		
GUIDED TUNNEL BORING	LF						
0890 711504	40.000	2,350.00000	94,000.00	1,500.00000	60,000.00		
GUIDED TUNNEL BORING OBSTRUCTION REMOVAL	HOUR						
0900 720021	46.000	61.00000	2,806.00	55.00000	2,530.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 721001	2.000	4,600.00000	9,200.00	4,200.00000	8,400.00		
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0920 721010	2.000	3,700.00000	7,400.00	4,720.00000	9,440.00		
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	EACH						
0930 727005	1,434.000	88.00000	126,192.00	72.00000	103,248.00		
DECORATIVE FENCE	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 727006	242.000	25.00000	6,050.00	3.00000	726.00		
TEMPORARY CONSTRUCTION FENCE	LF						
0950 727548	1,785.000	12.50000	22,312.50	14.00000	24,990.00		
PROTABLE CHAIN LINK FENCE	LF						
0960 760007	427.000	27.00000	11,529.00	30.00000	12,810.00		
RUMBLE STRIPS, CONCRETE	LF						
0970 760010	10,700.000	2.50000	26,750.00	3.00000	32,100.00		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0980 760013	3,382.000	10.00000	33,820.00	5.10000	17,248.20		
PAVEMENT MILLING, PORTLAND CEMENT CONCRETE PAVEMENT	SYIN						
0990 760500	950.000	70.00000	66,500.00	55.00000	52,250.00		
TOTAL SURFACE HYDRODEMOLITION	SY						
1000 760501	281.000	190.00000	53,390.00	65.00000	18,265.00		
DEEP CUT HYDRODEMOLITION	SY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1010 762000	1,398.000	1.10000	1,537.80	3.00000	4,194.00		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
1020 763000	(1)	800,000.00000	800,000.00	745,000.00000	745,000.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
1030 763501	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00		
CONSTRUCTION ENGINEERING	LS						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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District(s): G1

Project(s): NH-N059(44)

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 763508	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS						
1050 763509	15.000	3,500.00000	52,500.00	350.00000	5,250.00		
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						
1060 801000	(1)	750,000.00000	750,000.00	340,000.00000	340,000.00		
MAINTENANCE OF TRAFFIC	LS						
1070 802003	1,000.000	0.25000	250.00	22.00000	22,000.00		
ARROW PANELS TYPE C	EADY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 803001	225.000	82.00000	18,450.00	85.00000	19,125.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
1090 805001	88,800.000	0.50000	44,400.00	0.45000	39,960.00		
PLASTIC DRUMS	EADY						
1100 806001	900.000	75.00000	67,500.00	75.00000	67,500.00		
TRAFFIC OFFICERS	HOUR						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 807001	240.000	50.00000	12,000.00	40.00000	9,600.00		
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
1120 807002	75.000	75.00000	5,625.00	45.00000	3,375.00		
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 807003	1,950.000	65.00000	126,750.00	48.00000	93,600.00		
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE	LF						
1140 807007	60.000	13.50000	810.00	15.00000	900.00		
REFLECTOR PANELS	EACH						
1150 807008	2,265.000	6.60000	14,949.00	30.00000	67,950.00		
GLARE SCREEN	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

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Set-Aside:

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1160 808001	300.000	1.00000	300.00	30.00000	9,000.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	EADY						
1170 808002	300.000	1.00000	300.00	30.00000	9,000.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
1180 809001	3.000	2,100.00000	6,300.00	2,100.00000	6,300.00		
INSTALL TEMPORARY IMPACT ATTENUATOR	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

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Set-Aside:

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 809005	3.000	9,000.00000	27,000.00	9,900.00000	29,700.00		
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	EACH						
1200 810001	34,750.000	2.50000	86,875.00	2.60000	90,350.00		
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
1210 811007	440.000	75.00000	33,000.00	80.00000	35,200.00		
FLAGGER, NEW CASTLE COUNTY, FEDERAL	HOUR						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1220 811016	110.000	90.00000	9,900.00	120.00000	13,200.00		
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	HOUR						
1230 813001	24,000.000	0.40000	9,600.00	0.40000	9,600.00		
TEMPORARY BARRICADES, TYPE III	LFDY						
1240 817002	2,075.000	5.50000	11,412.50	12.00000	24,900.00		
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 817005	45.000	5.50000	247.50	6.00000	270.00		
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
1260 817013	13,265.000	0.80000	10,612.00	1.45000	19,234.25		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1270 817014	1,595.000	1.50000	2,392.50	2.90000	4,625.50		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	LF						
1280 817018	2,950.000	1.00000	2,950.00	2.15000	6,342.50		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	LF						
1290 817020	33.000	6.60000	217.80	11.00000	363.00		
RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, 5"	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1300 817022	625.000	8.80000	5,500.00	14.40000	9,000.00		
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	LF						
1310 817023	115.000	15.30000	1,759.50	18.00000	2,070.00		
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 13"	LF						
1320 817027	65.000	58.10000	3,776.50	85.00000	5,525.00		
RAISED/RECESSED PAVEMENT MARKER	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1330 817031	2,870.000	2.80000	8,036.00	3.60000	10,332.00		
REMOVAL OF PAVEMENT STRIPING	SF						
1340 818003	110.000	16.60000	1,826.00	18.20000	2,002.00		
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
1350 818006	363.000	24.40000	8,857.20	13.50000	4,900.50		
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1360 819016	5.000	136.30000	681.50	300.00000	1,500.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
1370 819018	62.000	109.00000	6,758.00	100.00000	6,200.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1380 819019	69.000	14.80000	1,021.20	40.00000	2,760.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
1390 820002	2.000	2,830.00000	5,660.00	4,500.00000	9,000.00		
REINFORCED CONCRETE MASONRY SIGN FOUNDATION, W-8	EACH						
1400 820009	40.000	73.00000	2,920.00	145.00000	5,800.00		
SUPPLY OF BREAKAWAY I-BEAM SIGN POSTS, W-8	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1410 820014	2.000	562.00000	1,124.00	600.00000	1,200.00		
SUPPLY AND INSTALLATION OF BOLT KIT FOR BREAKAWAY COUPLING	EACH						
1420 820015	2.000	562.00000	1,124.00	325.00000	650.00		
SUPPLY AND INSTALL OF HINGE PLATE FOR BREAKAWAY COUPLING	EACH						
1430 820016	2.000	11,510.00000	23,020.00	1,730.00000	3,460.00		
SUPPLY AND INSTALLATION OF BREAKAWAY COUPLING SYSTEM	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1440 820017	2.000 EACH	1,010.00000	2,020.00	1,000.00000	2,000.00		
INSTALLATION OF BREAKAWAY I-BEAM SIGN POSTS							
1450 820019	165.000 SF	8.20000	1,353.00	9.00000	1,485.00		
INSTALL SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT							
1460 821001	1.000 EACH	7,900.00000	7,900.00	17,900.00000	17,900.00		
SUPPLY OF BARRIER MOUNTED SIGN SUPPORT, 4" POST							

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1470 821003	2.000	4,725.00000	9,450.00	10,800.00000	21,600.00		
INSTALLATION OF BARRIER MOUNTED SIGN SUPPORT	EACH						
1480 821005	29.000	22.90000	664.10	30.00000	870.00		
INSTALLATION OF SIGN ON BARRIER MOUNTED SIGN SUPPORT	SF						
1490 822001	110.000	12.00000	1,320.00	14.00000	1,540.00		
INSTALL SIGN PANEL OVERLAY	SF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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District(s): G1

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1500 822002	198.000	13.40000	2,653.20	15.00000	2,970.00		
INSTALLLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
1510 822008	6.000	665.00000	3,990.00	430.00000	2,580.00		
REMOVAL OF OVERHEAD I-BEAM	EACH						
1520 822009	391.000	7.00000	2,737.00	15.50000	6,060.50		
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
1530 824001	35.000	60.00000	2,100.00	30.00000	1,050.00		
BARRIER MOUNTED DELINEATOR	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1540 824002	5.000	60.00000	300.00	60.00000	300.00		
POST MOUNTED DELINEATORS	EACH						
1550 830001	10.000	2,655.00000	26,550.00	1,300.00000	13,000.00		
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
1560 830002	2.000	3,185.00000	6,370.00	1,900.00000	3,800.00		
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						

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Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1570 830008	2.000	625.00000	1,250.00	850.00000	1,700.00		
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
1580 830010	2.000	290.00000	580.00	600.00000	1,200.00		
REMOVAL OF EXISTING JUNCTION WELL	EACH						
1590 830501	5.000	3,225.00000	16,125.00	1,430.00000	7,150.00		
JUNCTION BOX ON STRUCTURE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1600 831001	80.000 LF	45.80000	3,664.00	42.00000	3,360.00		
FURNISH AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT							
1610 831003	545.000 LF	113.60000	61,912.00	144.00000	78,480.00		
FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)							

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1620 831004	800.000	31.90000	25,520.00	21.00000	16,800.00		
FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
1630 831006	125.000	65.40000	8,175.00	30.00000	3,750.00		
FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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District(s): G1

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1640 831008	150.000	145.40000	21,810.00	165.00000	24,750.00		
FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF						
1650 831009	1,250.000	48.00000	60,000.00	41.80000	52,250.00		
FURISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1660 832002	850.000	6.60000	5,610.00	13.00000	11,050.00		
FURINSH AND INSTALL 1-CONDUCTOR # 3/0 AWG STRANDED COPPER, TYPE USE-2	LF						
1670 832006	725.000	3.30000	2,392.50	8.40000	6,090.00		
FURNISH AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1680 832007	1,750.000 LF	2.80000	4,900.00	7.00000	12,250.00		
FURNISH AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2							
1690 832008	9,600.000 LF	1.90000	18,240.00	4.80000	46,080.00		
FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2							

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1700 832010	1,800.000	1.10000	1,980.00	4.20000	7,560.00		
FURNISH AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						
1710 832017	225.000	2.70000	607.50	8.40000	1,890.00		
FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG	LF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1720 832019	3,300.000	1.70000	5,610.00	4.80000	15,840.00		
FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	LF						
1730 832035	3,575.000	0.50000	1,787.50	3.50000	12,512.50		
REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC /LIGHTING POLE	LF						
1740 833001	1.000	408.80000	408.80	180.00000	180.00		
BONDING AND GROUNDING EXISTING JUNCTION WELL	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1750 834002	1.000	7,739.00000	7,739.00	4,200.00000	4,200.00		
POLE BASE, TYPE 3A	EACH						
1760 834005	8.000	1,853.00000	14,824.00	950.00000	7,600.00		
POLE BASE, TYPE 4A	EACH						
1770 834006	4.000	1,853.00000	7,412.00	1,300.00000	5,200.00		
POLE BASE, TYPE 6	EACH						
1780 834007	34.000	98.10000	3,335.40	100.00000	3,400.00		
POLE BASE EXTENSION	CF						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

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Counties: NEW CASTLE

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Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

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Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1790 835002	1.000	4,578.00000	4,578.00	2,100.00000	2,100.00		
CABINET BASE TYPE M	EACH						
1800 835004	1.000	4,578.00000	4,578.00	2,200.00000	2,200.00		
CABINET BASE TYPE R	EACH						
1810 842004	1.000	7,194.00000	7,194.00	1,800.00000	1,800.00		
ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER	EACH						
1820 843001	(1)	4,000.00000	4,000.00	24,000.00000	24,000.00		
ELECTRICAL TESTING	LS						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES THE REMOVAL OF BRIDGES 1 -750 AND 1 -758 AND RECONSTRUCTION OF BRIDGE 1 -750 AND WIDENING OF BRIDGE 1-748S TO ACCOMMODATE A RECONFIGURED ON-RAMP FROM 2ND STREET TO I-95 SOUTHBOUND. OTHER WORK INCLUDES ADDING LEFT-TURN LANES ON LANCASTER AVENUE TOWARD ADAMS STREET AND 2ND STREET TOWARD THE ON-RAMP.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1830 847002	1.000	2,343.50000	2,343.50	3,600.00000	3,600.00		
INSTALL OR REMOVAL OF BASE OR PAD MOUNTED CABINET	EACH						
1840 847003	1.000	21,745.00000	21,745.00	18,000.00000	18,000.00		
LIGHTING CONTROL CABINET - 200 A, 277/480V	EACH						
1850 850011	18.000	130.80000	2,354.40	850.00000	15,300.00		
REMOVAL OF LUMINAIRE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY		(4) JJID INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1860 850522	17.000	1,163.80000	19,784.60	900.00000	15,300.00		
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	EACH						
1870 850527	9.000	2,807.40000	25,266.60	780.00000	7,020.00		
LED WALL PACK, 150 WATTS HPS EQUIVALENT	EACH						
1880 851003	7.000	7,375.30000	51,627.10	2,750.00000	19,250.00		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

Contract ID: T201907402.02

Counties: NEW CASTLE

Letting Date: January 28, 2020

District(s): G1

Project(s): NH-N059(44)

Federal Aid No: NH-N059(44)

Contract Time: 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1890 851007	3.000	2,076.50000	6,229.50	6,000.00000	18,000.00		
RELOCATED EXISTING LIGHT STANDARD	EACH						
1900 905004	44.000	327.00000	14,388.00	375.00000	16,500.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1910 905500	1,333.000	7.20000	9,597.60	8.00000	10,664.00		
SUPER SILT FENCE	LF						
1920 906002	6.000	2,090.00000	12,540.00	800.00000	4,800.00		
DEWATERING BAG	EACH						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002 **Contract ID:** T201907402.02 **Counties:** NEW CASTLE

Letting Date: January 28, 2020 **District(s):** G1 **Project(s):** NH-N059(44)

Federal Aid No: NH-N059(44) **Contract Time:** 300 CALENDAR DAYS

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SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1930 906003	6.000	2,921.60000	17,529.60	3,500.00000	21,000.00		
SUMP PIT	EACH						
1940 907012	250.000	54.50000	13,625.00	40.00000	10,000.00		
TEMPORARY SLOPE DRAIN, 12"	LF						
1950 908004	200.000	13.20000	2,640.00	20.00000	4,000.00		
TOPSOIL, 6" DEPTH	SY						
1960 908010	2,000.000	11.90000	23,800.00	13.00000	26,000.00		
TOPSOILING, 6" DEPTH	SY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

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District(s): G1

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1970 908014	2,000.000	1.90000	3,800.00	2.25000	4,500.00		
PERMANENT GRASS SEEDING, DRY GROUND	SY						
1980 908020	1,897.000	3.60000	6,829.20	2.25000	4,268.25		
EROSION CONTROL BLANKET MULCH	SY						
1990 908021	104.000	4.40000	457.60	6.00000	624.00		
TURF REINFORCEMENT MATTING, TYPE 1	SY						

Contract Title: REHABILITATION OF I-95, 2ND STREET ON-RAMP IMPROVEMENTS

Call Order: 002

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Counties: NEW CASTLE

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District(s): G1

Project(s): NH-N059(44)

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) KIEWIT INFRASTRUCTURE COMPANY Unit Price	(3) KIEWIT INFRASTRUCTURE COMPANY Ext Amount	(4) JJID INC Unit Price	(4) JJID INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, 2ND STREET ON-RANP IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
2000 908023 STABILIZED CONSTRUCTION ENTRANCE	400.000 SY	42.10000	16,840.00	30.00000	12,000.00		
Section Totals:			$16,697,973.50		$16,948,295.22		
Life Cycle Costs:							
Section Total with LCC:			$16,697,973.50		$16,948,295.22		
Contract Item Totals			**$16,697,973.50**		**$16,948,295.22**		
Contract Time Totals			**$4,305,000.00**		**$5,250,000.00**		
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

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Set-Aside:

Contract Grand Totals	**$21,002,973.50**	**$22,198,295.22**

( ) indicates item is bid as Lump Sum