



Vendor Ranking

Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS

Call Order: 003

Contract ID: T201907403

Counties: NEW CASTLE

Letting Date: March 12, 2024

District(s): 0007

Project(s): NH-N059(45)

Federal Aid No: NH-N059(45)

Contract Time: 458 CALENDAR DAYS

Contract Description: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS -
This project involves painting of the Brandywine River Bridge, repairing substructure units of the Wilmington Viaduct and associated ramps, installing bridge lighting, constructing a dog park, installing fencing, rehabilitating existing basketball courts, repaving parking lots. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 07/15/24 to vendor OLYMPUS PAINTING CONTRACTORS, INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	OLYMPUS PAINTING CONTRACTORS, INC	\$19,097,839.89	100.00%	79.42%
2	EASTERN HIGHWAY SPECIALISTS, INC.	\$20,333,952.71	106.47%	84.56%
3	ALLIED PAINTING INC	\$22,645,315.90	118.58%	94.17%
0	Engineer's Estimate	\$24,048,132.75	125.92%	100.00%



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Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	20,000.00000	20,000.00	50,400.00000	50,400.00	30,000.00000	30,000.00
CLEARING AND GRUBBING		LS						
0020	202000	5,246.000	17.50000	91,805.00	37.20000	195,151.20	46.00000	241,316.00
EXCAVATION AND EMBANKMENT		CY						
0030	204000	16.000	1,250.00000	20,000.00	546.00000	8,736.00	284.00000	4,544.00
TEST HOLE		CY						
0040	207000	3.000	1,200.00000	3,600.00	204.00000	612.00	920.00000	2,760.00
PIPE, CULVERT, AND STRUCTURAL EXCAVATION		CY						
0050	209004	1,520.000	55.00000	83,600.00	55.20000	83,904.00	49.50000	75,240.00
BORROW, TYPE C		CY						
0060	209006	30.000	50.00000	1,500.00	65.55000	1,966.50	193.00000	5,790.00
BORROW, TYPE F		CY						
0070	211000	(1)	21,000.00000	21,000.00	82,000.00000	82,000.00	43,000.00000	43,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	211001	274.000	30.00000	8,220.00	44.40000	12,165.60	31.50000	8,631.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK		SY						
0090	211002	2,221.000	15.00000	33,315.00	15.24000	33,848.04	7.20000	15,991.20
REMOVAL OF GUARDRAIL AND FENCE		LF						
0100	301001	1,081.000	80.00000	86,480.00	128.40000	138,800.40	58.50000	63,238.50
GABC		CY						
0110	301002	31.000	95.00000	2,945.00	186.00000	5,766.00	110.00000	3,410.00
GABC, PATCHING		CY						
0120	302002	74.000	95.00000	7,030.00	132.00000	9,768.00	84.00000	6,216.00
DELAWARE NO. 3 STONE		TON						
0130	401005	222.000	120.00000	26,640.00	204.00000	45,288.00	132.00000	29,304.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)		TON						
0140	401014	727.000	145.00000	105,415.00	174.00000	126,498.00	132.00000	95,964.00
SUPERPAVE TYPE B, PG 64-22		TON						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
0150	401021	140.000	130.00000	18,200.00	181.20000	25,368.00	132.00000	18,480.00
SUPERPAVE TYPE BCBC, PG 64-22		TON						
0160	401029	8.000	200.00000	1,600.00	325.50000	2,604.00	217.00000	1,736.00
SUPERPAVE TYPE C, PG 64-22, PATCHING		TON						
0170	401030	12.000	200.00000	2,400.00	312.00000	3,744.00	217.00000	2,604.00
SUPERPAVE TYPE B, PG 64-22, PATCHING		TON						
0180	401031	23.000	200.00000	4,600.00	307.20000	7,065.60	217.00000	4,991.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING		TON						
0190	401044	661.000	120.00000	79,320.00	218.40000	144,362.40	132.00000	87,252.00
SUPERPAVE TYPE C, PG 64-22 (NON-CARBONATE STONE)		TON						
0200	601032	56.000	200.00000	11,200.00	171.60000	9,609.60	136.00000	7,616.00
REINFORCED CONCRETE PIPE, 15", CLASS IV		LF						
0210	602004	1.000	4,200.00000	4,200.00	6,480.00000	6,480.00	6,400.00000	6,400.00
DRAINAGE INLET, 48" X 30"		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	602067	1.000	1,500.00000	1,500.00	4,380.00000	4,380.00	1,600.00000	1,600.00
CONVERTING DRAINAGE INLET TO JUNCTION BOX		EACH						
0230	602130	10.000	1,500.00000	15,000.00	1,265.00000	12,650.00	2,000.00000	20,000.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		EACH						
0240	602132	2.000	1,500.00000	3,000.00	1,248.00000	2,496.00	2,000.00000	4,000.00
ADJUSTING AND REPAIRING EXISTING MANHOLE		EACH						
0250	613001	157,386.000	6.50000	1,023,009.00	4.00000	629,544.00	3.60000	566,589.60
SILICONE-BASED ACRYLIC CONCRETE SEALER		SF						
0260	615006	(1)	5,000.00000	5,000.00	39,204.00000	39,204.00	26,000.00000	26,000.00
STEEL STRUCTURE REPAIR		LS						
0270	616000	(1)	13,601,500.00000	13,601,500.00	12,200,000.00000	12,200,000.00	13,700,000.00000	13,700,000.00
CLEANING AND PAINTING EXISTING STEEL		LS						
0280	616003	(1)	1,360,000.00000	1,360,000.00	150,000.00000	150,000.00	44,000.00000	44,000.00
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING		LS						



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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
0290	621500	(1)	30,000.00000	30,000.00	3,600.00000	3,600.00	1,200.00000	1,200.00
TEMPORARY TIMBER MAT		LS						
0300	623004	216.000	600.00000	129,600.00	750.00000	162,000.00	361.00000	77,976.00
CLEAN AND GREASE BRIDGE BEARINGS		EACH						
0310	628001	542.000	150.00000	81,300.00	155.25000	84,145.50	87.00000	47,154.00
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION		LF						
0320	628041	1,381.000	1,250.00000	1,726,250.00	546.25000	754,371.25	1,200.00000	1,657,200.00
DEEP SPALL REPAIR		CF						
0330	628042	13.000	18,000.00000	234,000.00	2,040.00000	26,520.00	17,000.00000	221,000.00
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY		CY						
0340	701011	72.000	45.00000	3,240.00	149.50000	10,764.00	60.00000	4,320.00
PCC CURB, TYPE 1-4		LF						
0350	701012	287.000	45.00000	12,915.00	152.00000	43,624.00	60.00000	17,220.00
PCC CURB, TYPE 1-6		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	701022	231.000	50.00000	11,550.00	155.00000	35,805.00	60.00000	13,860.00
I.PCC CURB AND GUTTER, TYPE 3-6		LF						
0370	701505	23.000	200.00000	4,600.00	152.00000	3,496.00	370.00000	8,510.00
PCC PARKING BUMPER		EACH						
0380	705001	6,250.000	15.00000	93,750.00	24.00000	150,000.00	11.00000	68,750.00
PCC SIDEWALK, 4"		SF						
0390	705002	512.000	25.00000	12,800.00	26.50000	13,568.00	14.50000	7,424.00
PCC SIDEWALK, 6"		SF						
0400	705007	30.000	40.00000	1,200.00	94.00000	2,820.00	44.50000	1,335.00
DETECTABLE WARNING SURFACE		SF						
0410	705008	120.000	30.00000	3,600.00	53.00000	6,360.00	42.00000	5,040.00
PEDESTRIAN CONNECTION, TYPE 1		SF						
0420	705504	134.000	30.00000	4,020.00	81.00000	10,854.00	38.50000	5,159.00
BRICK AND/OR BLOCK SIDEWALK		SF						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	705519 3,074.000	40.00000	122,960.00	64.00000	196,736.00	35.00000	107,590.00
	PATTERNED PCC SIDEWALK, SF						
	6"						
0440	708003 392.000	3.00000	1,176.00	6.10000	2,391.20	5.70000	2,234.40
	GEOTEXTILES, RIPRAP SY						
0450	710002 3.000	1,000.00000	3,000.00	820.00000	2,460.00	724.00000	2,172.00
	ADJUST WATER VALVE BOXES EACH						
0460	710503 5.000	1,300.00000	6,500.00	820.00000	4,100.00	724.00000	3,620.00
	ADJUST GAS VALVE BOXES EACH						
0470	710504 1.000	8,000.00000	8,000.00	24,728.00000	24,728.00	20,000.00000	20,000.00
	WATER SERVICES LS						
0480	711500 4.000	1,000.00000	4,000.00	1,474.00000	5,896.00	3,600.00000	14,400.00
	ADJUST AND REPAIR EACH						
	EXISTING SANITARY						
	MANHOLE						
0490	720004 283.000	80.00000	22,640.00	44.00000	12,452.00	39.50000	11,178.50
	STEEL RAIL ELEMENT, LF						
	STRAIGHT						
0500	720006 35.000	90.00000	3,150.00	363.00000	12,705.00	321.00000	11,235.00
	GALVANIZED STEEL POSTS EACH						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	720556	11.000	800.00000	8,800.00	1,843.60000	20,279.60	1,000.00000	11,000.00
BOLLARD		EACH						
0520	727000	883.000	80.00000	70,640.00	73.70000	65,077.10	66.00000	58,278.00
CHAIN LINK FENCE		LF						
0530	727005	1,799.000	165.00000	296,835.00	115.50000	207,784.50	104.00000	187,096.00
DECORATIVE FENCE		LF						
0540	727010	1.000	500.00000	500.00	6,490.00000	6,490.00	5,900.00000	5,900.00
CHAIN LINK FENCE GATE		EACH						
0550	727013	7.000	850.00000	5,950.00	7,590.00000	53,130.00	6,900.00000	48,300.00
DECORATIVE FENCE GATE		EACH						
0560	727020	(1)	15,000.00000	15,000.00	27,500.00000	27,500.00	25,000.00000	25,000.00
FENCE REPAIR		LS						
0570	727030	512.000	90.00000	46,080.00	77.00000	39,424.00	69.50000	35,584.00
FENCE RELOCATION		LF						
0580	727507	1.000	300.00000	300.00	14,630.00000	14,630.00	13,000.00000	13,000.00
CHAIN-LINK CANTILEVER SLIDE GATE		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	727548	2,949.000	16.00000	47,184.00	13.00000	38,337.00	6.60000	19,463.40
TEMPORARY CONSTRUCTION FENCE		LF						
0600	760010	7,010.000	1.00000	7,010.00	4.07000	28,530.70	4.20000	29,442.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
0610	762000	1,282.000	3.50000	4,487.00	2.59000	3,320.38	3.60000	4,615.20
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0620	762001	127.000	5.00000	635.00	5.17000	656.59	8.40000	1,066.80
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0630	763000	(1)	1,730,280.00000	1,730,280.00	472,000.00000	472,000.00	500,000.00000	500,000.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0640	763003	1.000	25,000.00000	25,000.00	5,170.00000	5,170.00	1,800.00000	1,800.00
BASELINE SCHEDULE TYPE 2		LS						
0650	763004	16.000	1,200.00000	19,200.00	132.00000	2,112.00	482.00000	7,712.00
MONTHLY UPDATE SCHEDULE TYPE 2		EAMO						



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SECTION: 0001 Substructure Repairs		Cat Alt Set:		Cat Alt Member:		LCC:	
0660 763501	(1)	217,000.00000	217,000.00	45,000.00000	45,000.00	17,000.00000	17,000.00
CONSTRUCTION	LS						
ENGINEERING							
0670 763503	1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
TRAINEE	HOUR						
0680 763517	1.000	204,000.00000	204,000.00	276,786.40000	276,786.40	200,000.00000	200,000.00
RECREATIONAL AMENITIES	LS						
0690 763597	20.000	125.00000	2,500.00	1,654.00000	33,080.00	211.00000	4,220.00
UTILITY CONSTRUCTION	HOUR						
ENGINEERING							
0700 801000	(1)	435,000.00000	435,000.00	290,000.00000	290,000.00	170,000.00000	170,000.00
MAINTENANCE OF TRAFFIC	LS						
0710 802003	300.000	75.00000	22,500.00	19.80000	5,940.00	19.50000	5,850.00
ARROW PANELS TYPE C	EADY						
0720 803001	185.000	100.00000	18,500.00	99.00000	18,315.00	150.00000	27,750.00
PROVIDE AND MAINTAIN	EADY						
PORTABLE CHANGEABLE							
MESSAGE SIGN							



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SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
0730	805001	27,000.000	0.75000	20,250.00	0.75000	20,250.00	0.07000	1,890.00
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
0740	806001	1,275.000	110.00000	140,250.00	110.00000	140,250.00	110.00000	140,250.00
TRAFFIC OFFICERS		HOURL						
0750	807001	182.000	31.75000	5,778.50	69.30000	12,612.60	29.50000	5,369.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0760	807009	182.000	10.00000	1,820.00	56.10000	10,210.20	18.00000	3,276.00
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0770	808001	60.000	200.00000	12,000.00	192.50000	11,550.00	166.00000	9,960.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I		EADY						
0780	808002	200.000	250.00000	50,000.00	192.50000	38,500.00	166.00000	33,200.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						



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SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	809007	6.000	300.00000	1,800.00	390.50000	2,343.00	90.50000	543.00
PROVIDE SAND CRASH CUSHION ARRAY		EACH						
0800	809008	6.000	200.00000	1,200.00	154.00000	924.00	536.00000	3,216.00
INSTALL SAND CRASH CUSHION ARRAY		EACH						
0810	810001	17,500.000	5.00000	87,500.00	3.03000	53,025.00	0.69000	12,075.00
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0820	811001	1,600.000	85.00000	136,000.00	104.50000	167,200.00	110.00000	176,000.00
FLAGGER, NEW CASTLE COUNTY		HOURL						
0830	811013	1,460.000	130.00000	189,800.00	156.00000	227,760.00	77.00000	112,420.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOURL						
0840	813001	16,925.000	1.00000	16,925.00	0.46000	7,785.50	0.06000	1,015.50
TEMPORARY BARRICADES, TYPE III		LFDY						
0850	817002	34.000	8.00000	272.00	126.50000	4,301.00	49.50000	1,683.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						



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SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	817031	34.000	2.00000	68.00	37.40000	1,271.60	49.50000	1,683.00
REMOVAL OF PAVEMENT STRIPING		SF						
0870	830001	13.000	1,400.00000	18,200.00	1,683.00000	21,879.00	1,500.00000	19,500.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						
0880	830002	11.000	1,700.00000	18,700.00	2,128.50000	23,413.50	1,900.00000	20,900.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE		EACH						
0890	830008	4.000	400.00000	1,600.00	528.00000	2,112.00	482.00000	1,928.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						
0900	830501	55.000	750.00000	41,250.00	528.00000	29,040.00	482.00000	26,510.00
JUNCTION BOX ON STRUCTURE		EACH						
0910	831001	675.000	35.00000	23,625.00	85.80000	57,915.00	78.50000	52,987.50
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT		LF						



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Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS **Contract ID:** T201907403 **Counties:** NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
0920	831002	900.000	40.00000	36,000.00	39.60000	35,640.00	36.00000	32,400.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)		LF						
0930	831003	100.000	90.00000	9,000.00	198.00000	19,800.00	181.00000	18,100.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)		LF						
0940	831004	1,985.000	35.00000	69,475.00	25.30000	50,220.50	23.00000	45,655.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)		LF						
0950	831009	4,050.000	65.00000	263,250.00	46.20000	187,110.00	42.00000	170,100.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)		LF						
0960	832006	7,825.000	8.00000	62,600.00	6.60000	51,645.00	6.00000	46,950.00
PROVIDE AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2		LF						



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Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS **Contract ID:** T201907403 **Counties:** NEW CASTLE

Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	832008	12,575.000	4.00000	50,300.00	5.12000	64,384.00	4.60000	57,845.00
PROVIDE AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2		LF						
0980	832010	1,750.000	2.00000	3,500.00	3.36000	5,880.00	2.80000	4,900.00
PROVIDE AND INSTALL 1- CONDUCTOR #10 STRNDED COPPER, TYPE USE-2		LF						
0990	832017	2,625.000	4.00000	10,500.00	6.66000	17,482.50	6.00000	15,750.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG		LF						
1000	832019	5,000.000	2.00000	10,000.00	5.12000	25,600.00	4.60000	23,000.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG		LF						
1010	834005	1.000	850.00000	850.00	1,133.00000	1,133.00	1,000.00000	1,000.00
POLE BASE, TYPE 4A		EACH						
1020	834006	15.000	1,500.00000	22,500.00	1,265.00000	18,975.00	1,100.00000	16,500.00
POLE BASE, TYPE 6		EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	842004	1.000	4,000.00000	4,000.00	5,280.00000	5,280.00	4,800.00000	4,800.00
ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER		EACH						
1040	843001	(1)	20,000.00000	20,000.00	46,200.00000	46,200.00	42,000.00000	42,000.00
ELECTRICAL TESTING		LS						
1050	847001	1.000	4,000.00000	4,000.00	297.00000	297.00	271.00000	271.00
INSTALL OR REMOVAL OF POLE OR POST MOUNTED CABINET		EACH						
1060	847008	1.000	5,000.00000	5,000.00	8,651.50000	8,651.50	7,800.00000	7,800.00
LIGHTING CONTROL CABINET - 60 A, WITH SERVICE DISCONNECT		EACH						
1070	850004	2.000	1,200.00000	2,400.00	1,760.00000	3,520.00	1,600.00000	3,200.00
LUMINAIRE (HPS), 250 WATTS		EACH						
1080	850005	10.000	1,500.00000	15,000.00	1,210.00000	12,100.00	1,100.00000	11,000.00
LUMINAIRE (HPS), 400 WATTS		EACH						
1090	850010	75.000	1,000.00000	75,000.00	1,760.00000	132,000.00	1,600.00000	120,000.00
UNDERPASS LUMINAIRE (HPS), 150 WATTS		EACH						



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Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
1100 850011	50.000		200.00000	10,000.00	100.00000	5,000.00	90.50000	4,525.00
REMOVAL OF LUMINAIRE	EACH							
1110 851001	10.000		4,000.00000	40,000.00	5,126.00000	51,260.00	4,600.00000	46,000.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	EACH							
1120 851511	5.000		4,500.00000	22,500.00	5,170.00000	25,850.00	4,100.00000	20,500.00
DECORATIVE LIGHT STANDARD AND FIXTURE, LED, SINGLE	EACH							
1130 905001	1,395.000		8.00000	11,160.00	3.12000	4,352.40	2.60000	3,627.00
SILT FENCE	LF							
1140 905004	11.000		550.00000	6,050.00	300.00000	3,300.00	151.00000	1,661.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH							
1150 908004	6,197.000		8.00000	49,576.00	17.33000	107,394.01	10.00000	61,970.00
TOPSOIL, 6" DEPTH	SY							
1160 908014	6,197.000		3.00000	18,591.00	1.44000	8,923.68	1.20000	7,436.40
PERMANENT GRASS SEEDING, DRY GROUND	SY							



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Line No / Item ID Item Description			Engineer's Estimate		(1) OLYMPUS PAINTING CONTRACTORS, INC		(2) EASTERN HIGHWAY SPECIALISTS, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
1170	908017	8,735.000	0.55000	4,804.25	0.72000	6,289.20	0.60000	5,241.00
TEMPORARY GRASS SEEDING		SY						
1180	908023	210.000	25.00000	5,250.00	36.30000	7,623.00	84.50000	17,745.00
STABILIZED CONSTRUCTION ENTRANCE		SY						
1190	908024	180.000	65.00000	11,700.00	70.40000	12,672.00	74.00000	13,320.00
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING		TON						
1200	908026	6,197.000	5.00000	30,985.00	0.54000	3,346.38	0.43000	2,664.71
EROSION CONTROL MULCH		SY						
1210	911000	(1)	63,000.00000	63,000.00	86,856.00000	86,856.00	100,000.00000	100,000.00
PLANTINGS		LS						
1220	911509	354.000	10.00000	3,540.00	1.44000	509.76	12.50000	4,425.00
MULCHING		SY						
Section Totals:			\$24,048,132.75		\$19,097,839.89		\$20,333,952.71	
Life Cycle Costs:								
Section Total with LCC:			\$24,048,132.75		\$19,097,839.89		\$20,333,952.71	
Contract Item Totals			\$24,048,132.75		\$19,097,839.89		\$20,333,952.71	
Contract Time Totals			\$0.00					



Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS		Contract ID: T201907403		Counties: NEW CASTLE	
Contract Life Cycle Costs Totals		\$0.00	\$0.00	\$0.00	\$0.00
Contract Grand Totals		\$24,048,132.75	\$19,097,839.89	20,333,952.71	

() indicates item is bid as Lump Sum

**Contract Title:** REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS**Contract ID:** T201907403**Counties:** NEW CASTLE

Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	201000	(1)	46,000.00000	46,000.00				
CLEARING AND GRUBBING		LS						
0020	202000	5,246.000	34.00000	178,364.00				
EXCAVATION AND EMBANKMENT		CY						
0030	204000	16.000	500.00000	8,000.00				
TEST HOLE		CY						
0040	207000	3.000	195.00000	585.00				
PIPE, CULVERT, AND STRUCTURAL EXCAVATION		CY						
0050	209004	1,520.000	53.00000	80,560.00				
BORROW, TYPE C		CY						
0060	209006	30.000	62.00000	1,860.00				
BORROW, TYPE F		CY						
0070	211000	(1)	75,000.00000	75,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LS						



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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	211001	274.000	40.00000	10,960.00				
		SY						
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK								
0090	211002	2,221.000	15.00000	33,315.00				
		LF						
REMOVAL OF GUARDRAIL AND FENCE								
0100	301001	1,081.000	117.00000	126,477.00				
		CY						
GABC								
0110	301002	31.000	170.00000	5,270.00				
		CY						
GABC, PATCHING								
0120	302002	74.000	121.00000	8,954.00				
		TON						
DELAWARE NO. 3 STONE								
0130	401005	222.000	187.00000	41,514.00				
		TON						
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)								
0140	401014	727.000	159.00000	115,593.00				
		TON						
SUPERPAVE TYPE B, PG 64-22								



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Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	401021	140.000	165.00000	23,100.00				
	SUPERPAVE TYPE BCBC, PG 64-22	TON						
0160	401029	8.000	298.00000	2,384.00				
	SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0170	401030	12.000	286.00000	3,432.00				
	SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0180	401031	23.000	281.00000	6,463.00				
	SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0190	401044	661.000	200.00000	132,200.00				
	SUPERPAVE TYPE C, PG 64-22 (NON-CARBONATE STONE)	TON						
0200	601032	56.000	157.00000	8,792.00				
	REINFORCED CONCRETE PIPE, 15", CLASS IV	LF						
0210	602004	1.000	6,000.00000	6,000.00				
	DRAINAGE INLET, 48" X 30"	EACH						



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Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	602067	1.000	4,000.00000	4,000.00				
	CONVERTING DRAINAGE INLET TO JUNCTION BOX	EACH						
0230	602130	10.000	1,200.00000	12,000.00				
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0240	602132	2.000	1,150.00000	2,300.00				
	ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0250	613001	157,386.000	6.00000	944,316.00				
	SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0260	615006	(1)	36,000.00000	36,000.00				
	STEEL STRUCTURE REPAIR	LS						
0270	616000	(1)	14,800,000.00000	14,800,000.00				
	CLEANING AND PAINTING EXISTING STEEL	LS						
0280	616003	(1)	600,000.00000	600,000.00				
	TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						



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Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	621500	(1)	3,300.00000	3,300.00				
TEMPORARY TIMBER MAT								
		LS						
0300	623004	216.000	500.00000	108,000.00				
CLEAN AND GREASE BRIDGE BEARINGS								
		EACH						
0310	628001	542.000	148.00000	80,216.00				
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION								
		LF						
0320	628041	1,381.000	522.00000	720,882.00				
DEEP SPALL REPAIR								
		CF						
0330	628042	13.000	1,870.00000	24,310.00				
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY								
		CY						
0340	701011	72.000	143.00000	10,296.00				
PCC CURB, TYPE 1-4								
		LF						
0350	701012	287.000	145.00000	41,615.00				
PCC CURB, TYPE 1-6								
		LF						



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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	701022	231.000	148.00000	34,188.00				
	I.PCC CURB AND GUTTER, TYPE 3-6	LF						
0370	701505	23.000	150.00000	3,450.00				
	PCC PARKING BUMPER	EACH						
0380	705001	6,250.000	24.00000	150,000.00				
	PCC SIDEWALK, 4"	SF						
0390	705002	512.000	26.50000	13,568.00				
	PCC SIDEWALK, 6"	SF						
0400	705007	30.000	93.00000	2,790.00				
	DETECTABLE WARNING SURFACE	SF						
0410	705008	120.000	53.00000	6,360.00				
	PEDESTRIAN CONNECTION, TYPE 1	SF						
0420	705504	134.000	80.00000	10,720.00				
	BRICK AND/OR BLOCK SIDEWALK	SF						
0430	705519	3,074.000	63.00000	193,662.00				
	PATTERNED PCC SIDEWALK, 6"	SF						



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Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	708003	392.000	6.40000	2,508.80				
	GEOTEXTILES, RIPRAP	SY						
0450	710002	3.000	820.00000	2,460.00				
	ADJUST WATER VALVE BOXES	EACH						
0460	710503	5.000	820.00000	4,100.00				
	ADJUST GAS VALVE BOXES	EACH						
0470	710504	1.000	25,000.00000	25,000.00				
	WATER SERVICES	LS						
0480	711500	4.000	1,475.00000	5,900.00				
	ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						
0490	720004	283.000	44.00000	12,452.00				
	STEEL RAIL ELEMENT, STRAIGHT	LF						
0500	720006	35.000	360.00000	12,600.00				
	GALVANIZED STEEL POSTS	EACH						
0510	720556	11.000	1,860.00000	20,460.00				
	BOLLARD	EACH						



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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	727000	883.000	73.00000	64,459.00				
CHAIN LINK FENCE			LF					
0530	727005	1,799.000	115.00000	206,885.00				
DECORATIVE FENCE			LF					
0540	727010	1.000	6,500.00000	6,500.00				
CHAIN LINK FENCE GATE			EACH					
0550	727013	7.000	7,500.00000	52,500.00				
DECORATIVE FENCE GATE			EACH					
0560	727020	(1)	27,500.00000	27,500.00				
FENCE REPAIR			LS					
0570	727030	512.000	77.00000	39,424.00				
FENCE RELOCATION			LF					
0580	727507	1.000	14,600.00000	14,600.00				
CHAIN-LINK CANTILEVER SLIDE GATE			EACH					
0590	727548	2,949.000	13.25000	39,074.25				
TEMPORARY CONSTRUCTION FENCE			LF					

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Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	760010	7,010.000	4.10000	28,741.00				
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0610	762000	1,282.000	2.60000	3,333.20				
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
0620	762001	127.000	5.25000	666.75				
	SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0630	763000	(1)	1,100,000.00000	1,100,000.00				
	INITIAL EXPENSE/DE- MOBILIZATION	LS						
0640	763003	1.000	8,000.00000	8,000.00				
	BASELINE SCHEDULE TYPE 2	LS						
0650	763004	16.000	750.00000	12,000.00				
	MONTHLY UPDATE SCHEDULE TYPE 2	EAMO						
0660	763501	(1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING	LS						

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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	763503	1,040.000	0.80000	832.00				
TRAINEE		hour						
0680	763517	1.000	275,000.00000	275,000.00				
RECREATIONAL AMENITIES		LS						
0690	763597	20.000	165.00000	3,300.00				
UTILITY CONSTRUCTION ENGINEERING		hour						
0700	801000	(1)	100,000.00000	100,000.00				
MAINTENANCE OF TRAFFIC		LS						
0710	802003	300.000	20.00000	6,000.00				
ARROW PANELS TYPE C		EADY						
0720	803001	185.000	100.00000	18,500.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
0730	805001	27,000.000	0.75000	20,250.00				
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
0740	806001	1,275.000	110.00000	140,250.00				
TRAFFIC OFFICERS		hour						



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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	807001	182.000	70.00000	12,740.00				
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED								
		LF						
0760	807009	182.000	56.00000	10,192.00				
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED								
		LF						
0770	808001	60.000	185.00000	11,100.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								
		EADY						
0780	808002	200.000	185.00000	37,000.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
		EADY						
0790	809007	6.000	390.00000	2,340.00				
PROVIDE SAND CRASH CUSHION ARRAY								
		EACH						
0800	809008	6.000	155.00000	930.00				
INSTALL SAND CRASH CUSHION ARRAY								
		EACH						



Delaware Department of Transportation

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Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS **Contract ID:** T201907403 **Counties:** NEW CASTLE

Line No / Item ID Item Description			(3) ALLIED PAINTING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	810001	17,500.000	3.00000	52,500.00				
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0820	811001	1,600.000	95.00000	152,000.00				
FLAGGER, NEW CASTLE COUNTY		HOURL						
0830	811013	1,460.000	142.00000	207,320.00				
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOURL						
0840	813001	16,925.000	0.46000	7,785.50				
TEMPORARY BARRICADES, TYPE III		LFDY						
0850	817002	34.000	125.00000	4,250.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						
0860	817031	34.000	37.00000	1,258.00				
REMOVAL OF PAVEMENT STRIPING		SF						
0870	830001	13.000	1,680.00000	21,840.00				
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						



Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS **Contract ID:** T201907403 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	830002	11.000	2,125.00000	23,375.00				
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE								
0890	830008	4.000	530.00000	2,120.00				
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0900	830501	55.000	530.00000	29,150.00				
JUNCTION BOX ON STRUCTURE								
0910	831001	675.000	85.00000	57,375.00				
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT								
0920	831002	900.000	40.00000	36,000.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)								
0930	831003	100.000	200.00000	20,000.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)								



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Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS **Contract ID:** T201907403 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	831004	1,985.000	25.00000	49,625.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
		LF						
0950	831009	4,050.000	46.00000	186,300.00				
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)								
		LF						
0960	832006	7,825.000	6.60000	51,645.00				
PROVIDE AND INSTALL 1- CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2								
		LF						
0970	832008	12,575.000	5.10000	64,132.50				
PROVIDE AND INSTALL 1- CONDUCTOR #6 STRANDED COPPER, TYPE USE-2								
		LF						
0980	832010	1,750.000	3.10000	5,425.00				
PROVIDE AND INSTALL 1- CONDUCTOR #10 STRNDED COPPER, TYPE USE-2								
		LF						

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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	832017	2,625.000	6.65000	17,456.25				
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG								
1000	832019	5,000.000	5.10000	25,500.00				
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG								
1010	834005	1.000	1,150.00000	1,150.00				
POLE BASE, TYPE 4A								
1020	834006	15.000	1,275.00000	19,125.00				
POLE BASE, TYPE 6								
1030	842004	1.000	5,300.00000	5,300.00				
ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER								
1040	843001	(1)	46,000.00000	46,000.00				
ELECTRICAL TESTING								

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Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	847001	1.000	300.00000	300.00				
INSTALL OR REMOVAL OF POLE OR POST MOUNTED CABINET								
1060	847008	1.000	8,600.00000	8,600.00				
LIGHTING CONTROL CABINET - 60 A, WITH SERVICE DISCONNECT								
1070	850004	2.000	1,750.00000	3,500.00				
LUMINAIRE (HPS), 250 WATTS								
1080	850005	10.000	1,200.00000	12,000.00				
LUMINAIRE (HPS), 400 WATTS								
1090	850010	75.000	1,760.00000	132,000.00				
UNDERPASS LUMINAIRE (HPS), 150 WATTS								
1100	850011	50.000	100.00000	5,000.00				
REMOVAL OF LUMINAIRE								
1110	851001	10.000	5,125.00000	51,250.00				
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE								

**Contract Title:** REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS**Contract ID:** T201907403**Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member			(3) ALLIED PAINTING INC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Substructure Repairs	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	851511	5.000	5,150.00000	25,750.00				
	DECORATIVE LIGHT STANDARD AND FIXTURE, LED, SINGLE	EACH						
1130	905001	1,395.000	2.85000	3,975.75				
	SILT FENCE	LF						
1140	905004	11.000	275.00000	3,025.00				
	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
1150	908004	6,197.000	17.00000	105,349.00				
	TOPSOIL, 6" DEPTH	SY						
1160	908014	6,197.000	1.30000	8,056.10				
	PERMANENT GRASS SEEDING, DRY GROUND	SY						
1170	908017	8,735.000	0.66000	5,765.10				
	TEMPORARY GRASS SEEDING	SY						
1180	908023	210.000	36.00000	7,560.00				
	STABILIZED CONSTRUCTION ENTRANCE	SY						



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Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Substructure Repairs			Cat Alt Set:		Cat Alt Member:		LCC:	
1190	908024	180.000	70.00000	12,600.00				
STABILIZED CONSTRUCTION ENTRANCE, TOPDRESSING								
1200	908026	6,197.000	0.50000	3,098.50				
EROSION CONTROL MULCH								
1210	911000	(1)	86,000.00000	86,000.00				
PLANTINGS								
1220	911509	354.000	1.30000	460.20				
MULCHING								
Section Totals:				\$22,645,315.90				
Life Cycle Costs:								
Section Total with LCC:				\$22,645,315.90				
Contract Item Totals				\$22,645,315.90				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$22,645,315.90				

() indicates item is bid as Lump Sum



Contract Title: REHABILITATION OF I-95, VIADUCT SUBSTRUCTURE REPAIRS

Contract ID: T201907403

Counties: NEW CASTLE