Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Vendor Ranking: Contract was awarded on 04/14/20 to vendor J D ECKMAN, INC.

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid	Percent Of Estimate
1		J D ECKMAN, INC.	$4,187,707.00	100.00%	61.04%
2		MUMFORD & MILLER CONCRETE, INC.	$4,768,688.35	113.87%	69.51%
3		JJID INC	$5,216,900.65	124.58%	76.04%
4		ROAD-CON INC	$5,625,670.00	134.34%	82.00%
0	-EST-	Engineer's Estimate	$6,860,832.50	163.83%	100.00%
5		EASTERN HIGHWAY SPECIALISTS, INC.	$7,774,654.70	185.65%	113.32%

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	700.000	50.00000	35,000.00	10.00000	7,000.00	23.50000	16,450.00
EXCAVATION AND EMBANKMENT	CY						
0020 211000	(1)	11,925.00000	11,925.00	65,000.00000	65,000.00	21,000.00000	21,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0030 211001	110.000	30.00000	3,300.00	20.00000	2,200.00	22.75000	2,502.50
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 211500 TREE REMOVAL, 6" TO 15" DIAMETER	1.000 EACH	520.00000	520.00	3,000.00000	3,000.00	1,270.00000	1,270.00
0050 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000 EACH	785.00000	1,570.00	3,800.00000	7,600.00	2,100.00000	4,200.00
0060 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	2.000 EACH	1,030.00000	2,060.00	4,800.00000	9,600.00	4,200.00000	8,400.00

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 301001 GRADED AGGREGATE BASE COURSE, TYPE B	250.000 CY	100.00000	25,000.00	75.00000	18,750.00	79.75000	19,937.50
0080 401007 SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	170.000 TON	150.00000	25,500.00	140.00000	23,800.00	136.00000	23,120.00
0090 401016 SUPERPAVE TYPE B, PG 76-22	170.000 TON	150.00000	25,500.00	140.00000	23,800.00	132.00000	22,440.00
0100 604000 JACKING BRIDGE	(1) LS	3,041,250.00000	3,041,250.00	1,246,000.00000	1,246,000.00	1,675,000.00000	1,675,000.00

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 604001	(1)	108,250.00000	108,250.00	5,000.00000	5,000.00	209,700.00000	209,700.00
PROTECTIVE SHIELD	LS						
0120 607010	796.000	50.00000	39,800.00	78.00000	62,088.00	74.00000	58,904.00
MODULAR BLOCK RETAINING WALLS	SF						
0130 610005	13.000	3,000.00000	39,000.00	4,000.00000	52,000.00	3,610.00000	46,930.00
PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	CY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, BEARING REPLACEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 611001	2,152.000	2.00000	4,304.00	3.50000	7,532.00	3.25000	6,994.00
BAR REINFORCEMENT, EPOXY COATED	LB						
0145 613000	4,043.000	50.00000	202,150.00	32.00000	129,376.00	9.20000	37,195.60
EPOXY CONCRETE SEALER	SF						
0146 613001	23,170.000	5.50000	127,435.00	4.50000	104,265.00	9.50000	220,115.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0150 615001	(1)	22,500.00000	22,500.00	22,000.00000	22,000.00	61,700.00000	61,700.00
STEEL STRUCTURES	LS						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615004	8.000	12.00000	96.00	315.00000	2,520.00	300.00000	2,400.00
REPLACING STEEL RIVETS/BOLTS	EACH						
0170 623000	73.000	2,500.00000	182,500.00	3,000.00000	219,000.00	3,600.00000	262,800.00
ELASTOMERIC BEARINGS	EACH						
0180 623002	8.000	3,500.00000	28,000.00	6,000.00000	48,000.00	6,360.00000	50,880.00
DISC BEARINGS	EACH						
0190 623003	24.000	2,000.00000	48,000.00	2,200.00000	52,800.00	402.00000	9,648.00
REPLACE ANCHOR BOLTS	EACH						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, BEARING REPLACEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 623500 BRONZE BEARINGS	95.000 EACH	5,000.00000	475,000.00	3,500.00000	332,500.00	3,515.00000	333,925.00
0210 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	272.000 LF	75.00000	20,400.00	38.00000	10,336.00	70.00000	19,040.00
0220 628041 DEEP SPALL REPAIR	265.000 CF	1,000.00000	265,000.00	400.00000	106,000.00	725.00000	192,125.00
0230 628042 REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	3.000 CY	10,000.00000	30,000.00	10,000.00000	30,000.00	3,770.00000	11,310.00

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 628070 DRILLING HOLES AND INSTALLING DOWELS	288.000 EACH	50.00000	14,400.00	27.00000	7,776.00	35.00000	10,080.00
0245 628503 FRP JACKET AND EPOXY GROUTCONCRETE PIER ENCASEMENT	4,990.000 SF	155.00000	773,450.00	160.00000	798,400.00	156.25000	779,687.50
0250 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	980.000 SF	15.00000	14,700.00	20.00000	19,600.00	10.75000	10,535.00

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 727000	545.000	39.00000	21,255.00	68.00000	37,060.00	79.75000	43,463.75
CHAIN LINK FENCE	LF						
0270 727006	210.000	3.50000	735.00	70.00000	14,700.00	3.00000	630.00
TEMPORARY CONSTRUCTION FENCE	LF						
0280 727010	2.000	555.00000	1,110.00	600.00000	1,200.00	1,000.00000	2,000.00
CHAIN LINK FENCE GATE	EACH						
0290 762001	8.000	100.00000	800.00	10.00000	80.00	75.00000	600.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 763000	(1)	480,000.00000	480,000.00	218,000.00000	218,000.00	249,500.00000	249,500.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0310 763501	(1)	300,000.00000	300,000.00	60,000.00000	60,000.00	33,250.00000	33,250.00
CONSTRUCTION ENGINEERING	LS						
0320 763508	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	850.00000	850.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS						
0330 763509	12.000	1,200.00000	14,400.00	200.00000	2,400.00	50.00000	600.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 763516	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	27,500.00000	27,500.00
BASKETBALL COURT EQUIPMENT	LS						
0350 763623	(1)	113,000.00000	113,000.00	1.00000	1.00	93.00000	93.00
NETTING MIGRATORY BIRD EXCLUSION	LS						
0360 801000	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00	42,600.00000	42,600.00
MAINTENANCE OF TRAFFIC	LS						
0370 803001	1,025.000	85.00000	87,125.00	13.00000	13,325.00	55.00000	56,375.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, BEARING REPLACEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 806001	690.000	75.00000	51,750.00	75.00000	51,750.00	75.00000	51,750.00
TRAFFIC OFFICERS	HOUR						
0390 807001	400.000	30.00000	12,000.00	32.00000	12,800.00	12.50000	5,000.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0400 808002	300.000	200.00000	60,000.00	15.00000	4,500.00	95.00000	28,500.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J D ECKMAN, INC. Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 809007 FURNISH SAND CRASH CUSHION ARRAY	6.000 EACH	200.00000	1,200.00	2,200.00000	13,200.00	3,325.00000	19,950.00
0420 809008 INSTALL SAND CRASH CUSHION ARRAY	6.000 EACH	200.00000	1,200.00	1,700.00000	10,200.00	1,850.00000	11,100.00
0430 810001 TEMPORARY WARNING SIGNS AND PLAQUES	600.000 EADY	5.00000	3,000.00	16.00000	9,600.00	3.50000	2,100.00

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 813001	500.000	2.50000	1,250.00	6.00000	3,000.00	0.55000	275.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0450 817001	9,400.000	0.20000	1,880.00	1.00000	9,400.00	0.55000	5,170.00
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	SF						
0460 839001	1.000	600.00000	600.00	1,800.00000	1,800.00	2,440.00000	2,440.00
FURNISH AND INSTALL WOOD POLE	EACH						
0470 839003	1.000	300.00000	300.00	700.00000	700.00	1,665.00000	1,665.00
REMOVAL OF WOOD POLE	EACH						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001

Contract ID: T201907404.01

Counties: NEW CASTLE

Letting Date: March 24, 2020

District(s): G1

Project(s): NH-N059(46)

Federal Aid No: NH-N059(46)

Contract Time: 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

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) J D ECKMAN, INC. Unit Price	(1) J D ECKMAN, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 842001 ELECTRIC SERVICE ON WOOD POLE	1.000 EACH	2,000.00000	2,000.00	5,500.00000	5,500.00	4,210.00000	4,210.00
0490 842005 REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	1.000 EACH	350.00000	350.00	1,000.00000	1,000.00	1,995.00000	1,995.00
0500 850532 TEMPORARY LIGHTING	(1) LS	30,000.00000	30,000.00	58,000.00000	58,000.00	38,800.00000	38,800.00
0510 905500 SUPER SILT FENCE	417.000 LF	10.00000	4,170.00	9.00000	3,753.00	12.50000	5,212.50

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J D ECKMAN, INC.		(2) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 908004	1,100.000	3.50000	3,850.00	5.00000	5,500.00	8.75000	9,625.00
TOPSOIL, 6" DEPTH	SY						
0530 908014	1,100.000	0.50000	550.00	1.00000	1,100.00	1.75000	1,925.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0540 908020	179.000	2.50000	447.50	5.00000	895.00	5.00000	895.00
EROSION CONTROL BLANKET MULCH	SY						
0550 908023	150.000	75.00000	11,250.00	32.00000	4,800.00	15.50000	2,325.00
STABILIZED CONSTRUCTION ENTRANCE	SY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

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) J D ECKMAN, INC. Unit Price	(1) J D ECKMAN, INC. Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
Section Totals:			$6,860,832.50		$4,187,707.00		$4,768,688.35
Life Cycle Costs:							
Section Total with LCC:			$6,860,832.50		$4,187,707.00		$4,768,688.35
Contract Item Totals			**$6,860,832.50**		**$4,187,707.00**		**$4,768,688.35**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,860,832.50**		**$4,187,707.00**		**4,768,688.35**

( ) indicates item is bid as Lump Sum

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	700.000	53.00000	37,100.00	34.50000	24,150.00	49.50000	34,650.00
EXCAVATION AND EMBANKMENT	CY						
0020 211000	(1)	270,000.00000	270,000.00	25,000.00000	25,000.00	5,600.00000	5,600.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0030 211001	110.000	26.00000	2,860.00	24.00000	2,640.00	31.00000	3,410.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 211500	1.000	830.00000	830.00	1,770.00000	1,770.00	667.00000	667.00
TREE REMOVAL, 6" TO 15" DIAMETER	EACH						
0050 211501	2.000	1,020.00000	2,040.00	2,350.00000	4,700.00	2,700.00000	5,400.00
TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	EACH						
0060 211502	2.000	1,400.00000	2,800.00	2,940.00000	5,880.00	5,300.00000	10,600.00
TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	EACH						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 301001	250.000	81.00000	20,250.00	58.75000	14,687.50	134.00000	33,500.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0080 401007	170.000	149.00000	25,330.00	164.00000	27,880.00	213.00000	36,210.00
SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	TON						
0090 401016	170.000	146.00000	24,820.00	167.00000	28,390.00	187.00000	31,790.00
SUPERPAVE TYPE B, PG 76-22	TON						
0100 604000	(1)	1,067,000.00000	1,067,000.00	1,990,000.00000	1,990,000.00	3,828,000.00000	3,828,000.00
JACKING BRIDGE	LS						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 604001	(1)	176,000.00000	176,000.00	69,600.00000	69,600.00	67,000.00000	67,000.00
PROTECTIVE SHIELD	LS						
0120 607010	796.000	47.50000	37,810.00	57.00000	45,372.00	81.50000	64,874.00
MODULAR BLOCK RETAINING WALLS	SF						
0130 610005	13.000	17,600.00000	228,800.00	7,460.00000	96,980.00	9,400.00000	122,200.00
PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	CY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 611001	2,152.000	1.90000	4,088.80	3.00000	6,456.00	5.30000	11,405.60
BAR REINFORCEMENT, EPOXY COATED	LB						
0145 613000	4,043.000	9.95000	40,227.85	8.80000	35,578.40	7.60000	30,726.80
EPOXY CONCRETE SEALER	SF						
0146 613001	23,170.000	6.50000	150,605.00	3.40000	78,778.00	4.20000	97,314.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0150 615001	(1)	187,000.00000	187,000.00	33,200.00000	33,200.00	63,000.00000	63,000.00
STEEL STRUCTURES	LS						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615004	8.000	795.00000	6,360.00	252.00000	2,016.00	278.00000	2,224.00
REPLACING STEEL RIVETS/BOLTS	EACH						
0170 623000	73.000	5,300.00000	386,900.00	4,340.00000	316,820.00	5,300.00000	386,900.00
ELASTOMERIC BEARINGS	EACH						
0180 623002	8.000	15,600.00000	124,800.00	10,200.00000	81,600.00	9,500.00000	76,000.00
DISC BEARINGS	EACH						
0190 623003	24.000	680.00000	16,320.00	1,380.00000	33,120.00	415.00000	9,960.00
REPLACE ANCHOR BOLTS	EACH						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	 Ext Amount	(4) ROAD-CON INC Unit Price	 Ext Amount	(5) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, BEARING REPLACEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 623500	95.000	5,800.00000	551,000.00	4,420.00000	419,900.00	4,200.00000	399,000.00
BRONZE BEARINGS	EACH						
0210 628001	272.000	167.00000	45,424.00	178.00000	48,416.00	142.00000	38,624.00
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	LF						
0220 628041	265.000	907.00000	240,355.00	988.00000	261,820.00	1,100.00000	291,500.00
DEEP SPALL REPAIR	CF						
0230 628042	3.000	15,960.00000	47,880.00	15,500.00000	46,500.00	27,000.00000	81,000.00
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 628070	288.000	67.00000	19,296.00	57.75000	16,632.00	29.50000	8,496.00
DRILLING HOLES AND INSTALLING DOWELS	EACH						
0245 628503	4,990.000	135.00000	673,650.00	173.00000	863,270.00	237.00000	1,182,630.00
FRP JACKET AND EPOXY GROUTCONCRETE PIER ENCASEMENT	SF						
0250 705001	980.000	19.00000	18,620.00	12.50000	12,250.00	27.50000	26,950.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"	SF						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	 Ext Amount	(4) ROAD-CON INC Unit Price	 Ext Amount	(5) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount
SECTION: 0001	REHABILITATION OF I-95, BEARING REPLACEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 727000	545.000	79.60000	43,382.00	35.25000	19,211.25	68.00000	37,060.00
CHAIN LINK FENCE	LF						
0270 727006	210.000	4.50000	945.00	11.80000	2,478.00	16.00000	3,360.00
TEMPORARY CONSTRUCTION FENCE	LF						
0280 727010	2.000	1,000.00000	2,000.00	2,940.00000	5,880.00	1,000.00000	2,000.00
CHAIN LINK FENCE GATE	EACH						
0290 762001	8.000	20.00000	160.00	16.50000	132.00	133.00000	1,064.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 763000	(1)	210,000.00000	210,000.00	500,000.00000	500,000.00	350,000.00000	350,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0310 763501	(1)	17,000.00000	17,000.00	15,900.00000	15,900.00	14,000.00000	14,000.00
CONSTRUCTION ENGINEERING	LS						
0320 763508	(1)	3,500.00000	3,500.00	10,100.00000	10,100.00	6,700.00000	6,700.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS						
0330 763509	12.000	350.00000	4,200.00	840.00000	10,080.00	2,700.00000	32,400.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 763516	(1)	47,500.00000	47,500.00	25,900.00000	25,900.00	38,000.00000	38,000.00
BASKETBALL COURT EQUIPMENT	LS						
0350 763623	(1)	51,000.00000	51,000.00	1.00000	1.00	10.00000	10.00
NETTING MIGRATORY BIRD EXCLUSION	LS						
0360 801000	(1)	145,000.00000	145,000.00	128,800.00000	128,800.00	52,000.00000	52,000.00
MAINTENANCE OF TRAFFIC	LS						
0370 803001	1,025.000	83.00000	85,075.00	35.25000	36,131.25	66.50000	68,162.50
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 806001	690.000	75.00000	51,750.00	75.00000	51,750.00	75.00000	51,750.00
TRAFFIC OFFICERS	HOUR						
0390 807001	400.000	29.00000	11,600.00	41.25000	16,500.00	42.00000	16,800.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0400 808002	300.000	30.00000	9,000.00	58.75000	17,625.00	183.00000	54,900.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 809007	6.000	303.00000	1,818.00	4,120.00000	24,720.00	167.00000	1,002.00
FURNISH SAND CRASH CUSHION ARRAY	EACH						
0420 809008	6.000	125.00000	750.00	4,120.00000	24,720.00	172.00000	1,032.00
INSTALL SAND CRASH CUSHION ARRAY	EACH						
0430 810001	600.000	3.00000	1,800.00	17.70000	10,620.00	6.70000	4,020.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 813001	500.000	0.55000	275.00	17.70000	8,850.00	0.53000	265.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0450 817001	9,400.000	4.40000	41,360.00	1.20000	11,280.00	0.10000	940.00
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	SF						
0460 839001	1.000	2,400.00000	2,400.00	2,000.00000	2,000.00	2,900.00000	2,900.00
FURNISH AND INSTALL WOOD POLE	EACH						
0470 839003	1.000	1,660.00000	1,660.00	706.00000	706.00	10.00000	10.00
REMOVAL OF WOOD POLE	EACH						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480 842001	1.000	4,200.00000	4,200.00	6,270.00000	6,270.00	5,100.00000	5,100.00
ELECTRIC SERVICE ON WOOD POLE	EACH						
0490 842005	1.000	2,000.00000	2,000.00	1,100.00000	1,100.00	10.00000	10.00
REMOVAL OF ELECTRIC SERVICE ON WOOD OR METAL POLE	EACH						
0500 850532	(1)	39,000.00000	39,000.00	70,611.40000	70,611.40	47,000.00000	47,000.00
TEMPORARY LIGHTING	LS						
0510 905500	417.000	7.70000	3,210.90	11.30000	4,712.10	14.50000	6,046.50
SUPER SILT FENCE	LF						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REHABILITATION OF I-95, BEARING REPLACEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 908004	1,100.000	17.30000	19,030.00	14.70000	16,170.00	15.50000	17,050.00
TOPSOIL, 6" DEPTH	SY						
0530 908014	1,100.000	2.20000	2,420.00	0.10000	110.00	2.00000	2,200.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0540 908020	179.000	3.90000	698.10	5.90000	1,056.10	4.70000	841.30
EROSION CONTROL BLANKET MULCH	SY						
0550 908023	150.000	40.00000	6,000.00	59.00000	8,850.00	56.00000	8,400.00
STABILIZED CONSTRUCTION ENTRANCE	SY						

Contract Title: REHABILITATION OF I-95, BEARING REPLACEMENTS

Call Order: 001 **Contract ID:** T201907404.01 **Counties:** NEW CASTLE

Letting Date: March 24, 2020 **District(s):** G1 **Project(s):** NH-N059(46)

Federal Aid No: NH-N059(46) **Contract Time:** 411 CALENDAR DAYS

Contract Description: BEARING REPLACEMENTS AS BREAKOUT CONTRACT FROM THE I-95 REHABILITATION PROJECT.

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC		(4) ROAD-CON INC		(5) EASTERN HIGHWAY SPECIALISTS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,216,900.65		$5,625,670.00		$7,774,654.70
Life Cycle Costs:							
Section Total with LCC:			$5,216,900.65		$5,625,670.00		$7,774,654.70
Contract Item Totals			**$5,216,900.65**		**$5,625,670.00**		**$7,774,654.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,216,900.65**		**$5,625,670.00**		**7,774,654.70**

( ) indicates item is bid as Lump Sum