Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

Contract Description: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21 -
The purpose of this contract is to apply a silane-based concrete sealer to the concrete bridge deck and approach slabs of 37 bridges consisting of the following bridges: 1-262S, 1-262N, 1-264S, 1-264N, 1-267S, 1-267N, 1-268A, 1-268B, 1-223, 1-222, 1-305N, 1-305S, 1-310, 1-313, 1-315N, 1-315S, 1-317N, 1-317S, 1-318, 1-319N, 1-319S, 1-328N, 1-328S, 1-329N, 1-329S, 1-331A, 1-331B, 1-331N, 1-331S, 1-301, 1-306, 1-893N, 1-893S, 1-900N, 1-900S, 1-901N, 1-901S. Work shall also include crack sealing deck.

Set-Aside:

Vendor Ranking: Contract was awarded on 11/25/20 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	EASTERN HIGHWAY SPECIALISTS, INC.	$875,522.25	100.00%	66.26%
2	DEANGELO BROTHERS LLC	$898,298.97	102.60%	67.98%
3	TITAN INDUSTRIAL SERVICES, INC.	$1,133,172.25	129.43%	85.76%
0	Engineer's Estimate	$1,321,346.00	150.92%	100.00%
4	JJID INC	$1,339,455.40	152.99%	101.37%
5	MUMFORD & MILLER CONCRETE, INC.	$1,387,760.50	158.51%	105.03%
6	AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC	$1,965,946.00	224.55%	148.78%

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Call Order: 005

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Project(s): NH-2020(16)

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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) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613002	630,000.000	1.00000	630,000.00	0.70000	441,000.00	0.58000	365,400.00
SILANE-BASED CONCRETE DECK SEALER	SF						
0020 613003	37,000.000	3.00000	111,000.00	4.00000	148,000.00	3.12000	115,440.00
HIGH MOLECULAR WEIGHT METHACRYLATE CONCRETE SEALER	SF						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

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Counties: NEW CASTLE

Letting Date: October 13, 2020

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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) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628011	21,000.000	10.00000	210,000.00	6.00000	126,000.00	1.95000	40,950.00
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF						
0040 763000	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	156,000.00000	156,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0050 763508	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

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Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

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Contract Time: 198 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	 Ext Amount	(1) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 763509	6.000	1,200.00000	7,200.00	100.00000	600.00	833.33000	4,999.98
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						
0070 801000	(1)	35,000.00000	35,000.00	42,000.00000	42,000.00	150,000.00000	150,000.00
MAINTENANCE OF TRAFFIC	LS						
0080 802003	321.000	25.00000	8,025.00	5.00000	1,605.00	1.00000	321.00
ARROW PANELS TYPE C	EADY						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

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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) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	252.000 EADY	85.00000	21,420.00	80.00000	20,160.00	1.00000	252.00
0100 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	1,000.000 EADY	80.00000	80,000.00	5.00000	5,000.00	1.00000	1,000.00
0110 805001 PLASTIC DRUMS	13,419.000 EADY	1.00000	13,419.00	0.05000	670.95	0.25000	3,354.75

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Call Order: 005

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Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 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	 Ext Amount	(1) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 806001	466.000	75.00000	34,950.00	75.00000	34,950.00	75.00000	34,950.00
TRAFFIC OFFICERS	HOUR						
0130 808002	378.000	200.00000	75,600.00	25.00000	9,450.00	10.00000	3,780.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0140 810001	2,671.000	10.00000	26,710.00	0.50000	1,335.50	1.00000	2,671.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

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District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 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	 Ext Amount	(1) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	(2) DEANGELO BROTHERS LLC Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 811001	302.000	53.00000	16,006.00	75.00000	22,650.00	46.12000	13,928.24
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0160 813001	1,008.000	2.00000	2,016.00	0.10000	100.80	0.25000	252.00
TEMPORARY BARRICADES, TYPE III	LFDY						
Section Totals:			$1,321,346.00		$875,522.25		$898,298.97
Life Cycle Costs:							
Section Total with LCC:			$1,321,346.00		$875,522.25		$898,298.97

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Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

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Set-Aside:

Contract Item Totals	**$1,321,346.00**	**$875,522.25**	**$898,298.97**
Contract Time Totals	**$0.00**		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,321,346.00**	**$875,522.25**	**898,298.97**

( ) indicates item is bid as Lump Sum

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

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Set-Aside:

Line No / Item ID Item Description			(3) TITAN INDUSTRIAL SERVICES, INC.		(4) JJID INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613002	630,000.000		0.64000	403,200.00	1.40000	882,000.00	1.35000	850,500.00
SILANE-BASED CONCRETE DECK SEALER	SF							
0020 613003	37,000.000		1.67000	61,790.00	2.05000	75,850.00	3.35000	123,950.00
HIGH MOLECULAR WEIGHT METHACRYLATE CONCRETE SEALER	SF							

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Line No / Item ID Item Description			(3) TITAN INDUSTRIAL SERVICES, INC.		(4) JJID INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628011	21,000.000		10.30000	216,300.00	1.55000	32,550.00	5.15000	108,150.00
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF							
0040 763000	(1)		20,000.00000	20,000.00	69,000.00000	69,000.00	52,400.00000	52,400.00
INITIAL EXPENSE/DE-MOBILIZATION	LS							
0050 763508	(1)		5,000.00000	5,000.00	350.00000	350.00	100.00000	100.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS							

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Set-Aside:

Line No / Item ID Item Description			(3) TITAN INDUSTRIAL SERVICES, INC.		(4) JJID INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 763509	6.000		500.00000	3,000.00	88.00000	528.00	50.00000	300.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO							
0070 801000	(1)		300,000.00000	300,000.00	127,000.00000	127,000.00	89,200.00000	89,200.00
MAINTENANCE OF TRAFFIC	LS							
0080 802003	321.000		5.00000	1,605.00	22.00000	7,062.00	17.50000	5,617.50
ARROW PANELS TYPE C	EADY							

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Set-Aside:

Line No / Item ID Item Description			(3) TITAN INDUSTRIAL SERVICES, INC.		(4) JJID INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 803001	252.000		75.00000	18,900.00	83.00000	20,916.00	60.00000	15,120.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY							
0100 804001	1,000.000		10.00000	10,000.00	30.00000	30,000.00	40.00000	40,000.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY							
0110 805001	13,419.000		0.75000	10,064.25	1.30000	17,444.70	0.25000	3,354.75
PLASTIC DRUMS	EADY							

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Set-Aside:

Line No / Item ID Item Description			(3) TITAN INDUSTRIAL SERVICES, INC.		(4) JJID INC		(5) MUMFORD & MILLER CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 806001	466.000		75.00000	34,950.00	75.00000	34,950.00	75.00000	34,950.00
TRAFFIC OFFICERS	HOUR							
0130 808002	378.000		50.00000	18,900.00	30.00000	11,340.00	100.00000	37,800.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY							
0140 810001	2,671.000		5.00000	13,355.00	2.20000	5,876.20	1.75000	4,674.25
TEMPORARY WARNING SIGNS AND PLAQUES	EADY							

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

Contract Description: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21 -
The purpose of this contract is to apply a silane-based concrete sealer to the concrete bridge deck and approach slabs of 37 bridges consisting of the following bridges: 1-262S, 1-262N, 1-264S, 1-264N, 1-267S, 1-267N, 1-268A, 1-268B, 1-223, 1-222, 1-305N, 1-305S, 1-310, 1-313, 1-315N, 1-315S, 1-317N, 1-317S, 1-318, 1-319N, 1-319S, 1-328N, 1-328S, 1-329N, 1-329S, 1-331A, 1-331B, 1-331N, 1-331S, 1-301, 1-306, 1-893N, 1-893S, 1-900N, 1-900S, 1-901N, 1-901S. Work shall also include crack sealing deck.

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) TITAN INDUSTRIAL SERVICES, INC. Unit Price	 Ext Amount	(4) JJID INC Unit Price	 Ext Amount	(5) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 811001	302.000	50.00000	15,100.00	79.75000	24,084.50	70.00000	21,140.00
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0160 813001	1,008.000	1.00000	1,008.00	0.50000	504.00	0.50000	504.00
TEMPORARY BARRICADES, TYPE III	LFDY						
Section Totals:			$1,133,172.25		$1,339,455.40		$1,387,760.50
Life Cycle Costs:							
Section Total with LCC:			$1,133,172.25		$1,339,455.40		$1,387,760.50

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

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Set-Aside:

Contract Item Totals	**$1,133,172.25**	**$1,339,455.40**	**$1,387,760.50**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,133,172.25**	**$1,339,455.40**	**1,387,760.50**

( ) indicates item is bid as Lump Sum

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

Contract Description: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21 -
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Set-Aside:

Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	613002	630,000.000	1.70000	1,071,000.00				
SILANE-BASED CONCRETE DECK SEALER		SF						
0020	613003	37,000.000	3.60000	133,200.00				
HIGH MOLECULAR WEIGHT METHACRYLATE CONCRETE SEALER		SF						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

Contract Description: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21 -
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Set-Aside:

Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	628011	21,000.000	3.00000	63,000.00				
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC		LF						
0040	763000	(1)	97,000.00000	97,000.00				
INITIAL EXPENSE/DE-MOBILIZATION		LS						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	763508	(1)	3,000.25000	3,000.25				
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LS						
0060	763509	6.000	300.00000	1,800.00				
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES		EAMO						
0070	801000	(1)	275,000.00000	275,000.00				
MAINTENANCE OF TRAFFIC		LS						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 802003	321.000		45.00000	14,445.00				
ARROW PANELS TYPE C	EADY							
0090 803001	252.000		85.00000	21,420.00				
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY							

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

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District(s): 0007

Project(s): NH-2020(16)

Federal Aid No: NH-2020(16)

Contract Time: 198 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	804001	1,000.000	12.80000	12,800.00				
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
0110	805001	13,419.000	1.00000	13,419.00				
PLASTIC DRUMS		EADY						
0120	806001	466.000	75.00000	34,950.00				
TRAFFIC OFFICERS		HOUR						

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Call Order: 005

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Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	808002	378.000	450.00000	170,100.00				
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0140	810001	2,671.000	10.25000	27,377.75				
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0150	811001	302.000	85.00000	25,670.00				
FLAGGER, NEW CASTLE COUNTY STATE		HOUR						

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

Contract ID: T202007403

Counties: NEW CASTLE

Letting Date: October 13, 2020

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Line No / Item ID Item Description			(6) AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE DECK SEALING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160	813001	1,008.000	1.75000	1,764.00				
TEMPORARY BARRICADES, TYPE III		LFDY						
Section Totals:				$1,965,946.00				
Life Cycle Costs:								
Section Total with LCC:				$1,965,946.00				
Contract Item Totals				**$1,965,946.00**				
Contract Time Totals								

Contract Title: SR 1 Corridor Phase One Deck Sealing, NCC, FY 21

Call Order: 005

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Counties: NEW CASTLE

Letting Date: October 13, 2020

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Set-Aside:

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,965,946.00**		

( ) indicates item is bid as Lump Sum