Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23

Call Order: 007

Contract ID: T202109001

Counties: NEW CASTLE

Letting Date: November 23, 2021

District(s): M6

Project(s): ESTP-2021(03)

Federal Aid No: ESTP-2021(03)

Contract Time: 1095 CALENDAR DAYS

Contract Description: IDIQ- LIGHTING ENHANCEMENTS, INTERSTATE, FY21-23 -
Upgrade and repair existing lighting systems, and install new lighting systems along interstate I-95, I-495, and I-295, including associated ramps and Right of Way. 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 01/19/22 to vendor B.W. ELECTRIC, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$1,499,113.16	83.67%	100.00%
1	B.W. ELECTRIC, INC.	$1,791,624.75	100.00%	119.51%
2	KRISS CONTRACTING, INC.	$1,841,241.50	102.77%	122.82%
3	BYERS INDUSTRIAL SERVICES, LLC	$1,952,406.00	108.97%	130.24%
4	ROMMEL INFRASTRUCTURE, INC.	$2,415,415.00	134.82%	161.12%

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Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	10.000	59.59367	595.94	48.00000	480.00	46.00000	460.00
EXCAVATION AND EMBANKMENT	CY						
0020 202001	5.000	650.00000	3,250.00	48.00000	240.00	610.00000	3,050.00
ROCK EXCAVATION FOR ROADWAY	CY						
0030 209001	10.000	54.84292	548.43	43.50000	435.00	92.00000	920.00
BORROW, TYPE A	CY						
0040 209004	30.000	46.82003	1,404.60	43.50000	1,305.00	92.00000	2,760.00
BORROW, TYPE C	CY						
0050 211001	10.000	38.86842	388.68	120.00000	1,200.00	98.75000	987.50
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060 301001	10.000	97.72617	977.26	148.75000	1,487.50	117.00000	1,170.00
GABC	CY						
0070 401029	10.000	201.15504	2,011.55	230.00000	2,300.00	340.00000	3,400.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401030	10.000	173.59422	1,735.94	275.00000	2,750.00	340.00000	3,400.00
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0090 503001	20.000	288.42157	5,768.43	313.50000	6,270.00	345.00000	6,900.00
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0100 503006	20.000	35.72712	714.54	28.75000	575.00	102.00000	2,040.00
DOWEL BARS	EACH						
0110 504001	200.000	6.25326	1,250.65	3.60000	720.00	29.00000	5,800.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0120 624008	50.000	74.95671	3,747.84	3.45000	172.50	29.00000	1,450.00
CLOSED-CELL JOINT SEAL	LF						
0130 624010	25.000	64.45313	1,611.33	3.45000	86.25	29.00000	725.00
SILICONE JOINT SEAL, 1"	LF						
0140 624011	20.000	71.72666	1,434.53	8.05000	161.00	38.00000	760.00
SILICONE JOINT SEAL, 2"	LF						
0150 624012	20.000	48.26992	965.40	10.35000	207.00	47.00000	940.00
SILICONE JOINT SEAL, 3"	LF						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160	705002	150.000	17.93132	2,689.70	30.00000	4,500.00	49.00000	7,350.00
PCC SIDEWALK, 6"		SF						
0170	762000	50.000	4.62788	231.39	12.00000	600.00	14.90000	745.00
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0180	762001	50.000	6.82313	341.16	18.00000	900.00	22.00000	1,100.00
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0190	763000	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	33,800.00000	33,800.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0200	763503	1,040.000	0.80000	832.00	0.80000	832.00	0.80000	832.00
TRAINEE		HOUR						
0210	801000	(1)	15,000.00000	15,000.00	11,000.00000	11,000.00	10,488.00000	10,488.00
MAINTENANCE OF TRAFFIC		LS						
0220	802003	125.000	25.05871	3,132.34	82.50000	10,312.50	52.00000	6,500.00
ARROW PANELS TYPE C		EADY						
0230	803001	50.000	74.68450	3,734.23	154.00000	7,700.00	225.00000	11,250.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 804001	50.000	78.26360	3,913.18	357.50000	17,875.00	420.00000	21,000.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0250 805001	1,000.000	0.66540	665.40	8.25000	8,250.00	9.00000	9,000.00
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0260 806001	20.000	110.00000	2,200.00	110.00000	2,200.00	110.00000	2,200.00
TRAFFIC OFFICERS	HOUR						
0270 808002	250.000	91.77700	22,944.25	302.50000	75,625.00	300.00000	75,000.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0280 810001	500.000	3.73994	1,869.97	19.80000	9,900.00	26.00000	13,000.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0290 813001	60.000	1.53843	92.31	1.10000	66.00	13.80000	828.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0300 817013	200.000	4.30363	860.73	11.00000	2,200.00	7.85000	1,570.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0310	817019	200.000	4.14079	828.16	11.00000	2,200.00	7.85000	1,570.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"		LF						
0320	819018	100.000	75.81175	7,581.18	220.00000	22,000.00	321.00000	32,100.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST		EACH						
0330	830001	25.000	1,340.32324	33,508.08	1,500.00000	37,500.00	1,400.00000	35,000.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						
0340	830002	15.000	1,596.72429	23,950.86	1,925.00000	28,875.00	1,573.00000	23,595.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE		EACH						
0350	830008	10.000	471.27802	4,712.78	495.00000	4,950.00	465.00000	4,650.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						
0360	830009	5.000	1,067.22574	5,336.13	605.00000	3,025.00	1,625.00000	8,125.00
RELOCATION OF EXISTING JUNCTION WELL		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 830011	5.000	692.66667	3,463.33	650.00000	3,250.00	855.00000	4,275.00
PROVIDE AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	EACH						
0380 830012	5.000	1,142.33333	5,711.67	850.00000	4,250.00	1,232.00000	6,160.00
PROVIDE AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 4	EACH						
0390 831001	350.000	39.59528	13,858.35	55.00000	19,250.00	52.00000	18,200.00
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	LF						
0400 831002	850.000	35.56614	30,231.22	28.00000	23,800.00	42.00000	35,700.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						
0410 831003	20.000	131.93803	2,638.76	175.00000	3,500.00	148.80000	2,976.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
0420 831004	4,000.000	17.32862	69,314.48	30.00000	120,000.00	32.30000	129,200.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 831005	100.000	45.00000	4,500.00	35.00000	3,500.00	52.00000	5,200.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (ON STRUCTURE)	LF						
0440 831006	600.000	28.72381	17,234.29	46.00000	27,600.00	61.30000	36,780.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0450 831007	200.000	49.31788	9,863.58	85.00000	17,000.00	78.80000	15,760.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	LF						
0460 831008	150.000	150.00000	22,500.00	155.00000	23,250.00	176.25000	26,437.50
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF						
0470 831009	200.000	48.91376	9,782.75	65.00000	13,000.00	81.40000	16,280.00
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0480 831010	150.000	31.05921	4,658.88	65.00000	9,750.00	28.00000	4,200.00
PROVIDE AND INSTALL UP TO 4" NONMETALLIC POLE RISER SHIELD	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 832006	50,000.000	3.95600	197,800.00	5.25000	262,500.00	5.05000	252,500.00
PROVIDE AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
0500 832007	15,000.000	3.05695	45,854.25	5.00000	75,000.00	3.95000	59,250.00
PROVIDE AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
0510 832008	30,000.000	2.09360	62,808.00	4.00000	120,000.00	3.30000	99,000.00
PROVIDE AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						
0520 832009	4,000.000	2.01057	8,042.28	4.50000	18,000.00	2.85000	11,400.00
PROVIDE AND INSTALL 1-CONDUCTOR #8 STRANDED COPPER, TYPE USE-2	LF						
0530 832010	15,000.000	1.90542	28,581.30	2.50000	37,500.00	2.15000	32,250.00
PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 832016	200.000	6.00000	1,200.00	11.00000	2,200.00	5.15000	1,030.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#1/0 AWG	LF						
0550 832017	1,500.000	4.00000	6,000.00	8.50000	12,750.00	5.05000	7,575.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG	LF						
0560 832018	1,000.000	3.50000	3,500.00	8.00000	8,000.00	3.95000	3,950.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#4 AWG	LF						
0570 832019	4,000.000	3.22842	12,913.68	6.00000	24,000.00	3.30000	13,200.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	LF						
0580 832020	500.000	3.00000	1,500.00	6.00000	3,000.00	2.85000	1,425.00
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#8 AWG	LF						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 832021	500.000	3.00000	1,500.00	4.00000	2,000.00	2.15000	1,075.00
PROVIDE AND FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#10 AWG	LF						
0600 832500	750.000	150.00000	112,500.00	125.00000	93,750.00	105.00000	78,750.00
SPLICING OF ELECTRICAL CABLE, UNDERGROUND	EACH						
0610 833001	30.000	291.84599	8,755.38	140.00000	4,200.00	565.00000	16,950.00
BONDING AND GROUTING EXISTING JUNCTION WELL	EACH						
0620 833002	15.000	156.41758	2,346.26	85.00000	1,275.00	142.00000	2,130.00
PROVIDE AND INSTALL GROUND ROD	EACH						
0630 834006	40.000	1,147.00871	45,880.35	950.00000	38,000.00	1,805.00000	72,200.00
POLE BASE, TYPE 6	EACH						
0640 834007	50.000	131.02430	6,551.22	121.00000	6,050.00	117.00000	5,850.00
POLE BASE EXTENSION	CF						
0650 834008	45.000	821.00000	36,945.00	880.00000	39,600.00	410.00000	18,450.00
SHEETING FOR POLE BASE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 834500	5.000	250.00000	1,250.00	250.00000	1,250.00	193.00000	965.00
ACCESS COVER FOR TRANSFORMER BASE	EACH						
0670 834501	15.000	586.05548	8,790.83	800.00000	12,000.00	1,385.00000	20,775.00
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						
0680 834502	10.000	325.00000	3,250.00	250.00000	2,500.00	361.00000	3,610.00
REMOVAL OF METAL TRANSFORMER BASE	EACH						
0690 834503	60.000	325.00000	19,500.00	300.00000	18,000.00	290.00000	17,400.00
INSTALLATION OF METAL TRANSFORMER BASE	EACH						
0700 835003	7.000	1,485.42419	10,397.97	1,650.00000	11,550.00	1,645.00000	11,515.00
CABINET BASE TYPE P	EACH						
0710 835004	10.000	1,541.54683	15,415.47	1,650.00000	16,500.00	1,645.00000	16,450.00
CABINET BASE TYPE R	EACH						
0720 841001	5.000	322.44444	1,612.22	450.00000	2,250.00	402.00000	2,010.00
PROVIDE AND INSTALL WEATHERHEAD, UP TO 3", ON STEEL POLE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 842007	15.000	5,000.00000	75,000.00	3,000.00000	45,000.00	4,100.00000	61,500.00
PROVIDE AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240	EACH						
0740 847003	2.000	12,500.00000	25,000.00	14,000.00000	28,000.00	14,390.00000	28,780.00
LIGHTING CONTROL CABINET - 200 A, 277/480V	EACH						
0750 847004	5.000	11,070.77737	55,353.89	11,000.00000	55,000.00	11,000.00000	55,000.00
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
0760 847007	2.000	13,500.00000	27,000.00	15,000.00000	30,000.00	15,590.00000	31,180.00
LIGHTING CONTROL CABINET - 200A, 240/480V	EACH						
0770 850004	5.000	775.00000	3,875.00	850.00000	4,250.00	632.00000	3,160.00
LUMINAIRE (HPS), 250 WATTS	EACH						
0780 850011	50.000	170.14233	8,507.12	150.00000	7,500.00	66.00000	3,300.00
REMOVAL OF LUMINAIRE	EACH						
0790 850503	10.000	850.00000	8,500.00	450.00000	4,500.00	565.00000	5,650.00
LUMINAIRE (LED), 160 WATTS	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0800 850504	10.000	800.00000	8,000.00	1,500.00000	15,000.00	820.00000	8,200.00
UNDERPASS LIGHT FIXTURE (LED)	EACH						
0810 850517	5.000	215.00000	1,075.00	350.00000	1,750.00	124.00000	620.00
INSTALLATION OF LUMINAIRE	EACH						
0820 850519	5.000	2,250.00000	11,250.00	2,200.00000	11,000.00	3,480.00000	17,400.00
LED LUMINAIRE, SPECIAL FIXTURE	EACH						
0830 850520	10.000	575.00000	5,750.00	450.00000	4,500.00	420.00000	4,200.00
LUMINAIRE (LED), 150 WATTS, HPS EQUIVALENT	EACH						
0840 850521	10.000	591.73964	5,917.40	450.00000	4,500.00	560.00000	5,600.00
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						
0850 850522	10.000	814.40131	8,144.01	800.00000	8,000.00	862.00000	8,620.00
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	EACH						
0860 850523	10.000	1,450.00000	14,500.00	1,600.00000	16,000.00	1,755.00000	17,550.00
LUMINAIRE (LED), 640 WATTS, HPS EQUIVALENT	EACH						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0870 850527	10.000	650.00000	6,500.00	950.00000	9,500.00	815.00000	8,150.00
LED WALL PACK, 150 WATTS HPS EQUIVALENT	EACH						
0880 851001	5.000	3,237.47677	16,187.38	3,200.00000	16,000.00	3,720.00000	18,600.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	EACH						
0890 851002	5.000	3,400.00000	17,000.00	3,500.00000	17,500.00	4,050.00000	20,250.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	EACH						
0900 851003	5.000	3,598.83756	17,994.19	4,000.00000	20,000.00	4,387.00000	21,935.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	EACH						
0910 851007	65.000	2,199.13077	142,943.50	1,200.00000	78,000.00	1,780.00000	115,700.00
RELOCATED EXISTING LIGHT STANDARD	EACH						
0920 905001	200.000	4.51460	902.92	11.00000	2,200.00	15.70000	3,140.00
SILT FENCE	LF						
0930 908004	100.000	16.62260	1,662.26	38.75000	3,875.00	163.00000	16,300.00
TOPSOIL, 6" DEPTH	SY						

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Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) B.W. ELECTRIC, INC.		(2) KRISS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940	908014	100.000	4.19816	419.82	5.00000	500.00	8.40000	840.00
PERMANENT GRASS SEEDING, DRY GROUND		SY						
0950	908020	25.000	6.00718	150.18	5.00000	125.00	8.90000	222.50
EROSION CONTROL BLANKET MULCH		SY						
Section Totals:				$1,499,113.16		$1,791,624.75		$1,841,241.50
Life Cycle Costs:								
Section Total with LCC:				$1,499,113.16		$1,791,624.75		$1,841,241.50
Contract Item Totals				**$1,499,113.16**		**$1,791,624.75**		**$1,841,241.50**
Contract Time Totals				**$0.00**				
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,499,113.16**		**$1,791,624.75**		**1,841,241.50**

( ) indicates item is bid as Lump Sum

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Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Bid Pay Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202000	10.000	50.00000	500.00	52.00000	520.00		
EXCAVATION AND EMBANKMENT	CY						
0020 202001	5.000	50.00000	250.00	1,050.00000	5,250.00		
ROCK EXCAVATION FOR ROADWAY	CY						
0030 209001	10.000	37.70000	377.00	91.00000	910.00		
BORROW, TYPE A	CY						
0040 209004	30.000	37.70000	1,131.00	91.00000	2,730.00		
BORROW, TYPE C	CY						
0050 211001	10.000	104.00000	1,040.00	105.00000	1,050.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0060 301001	10.000	110.50000	1,105.00	145.00000	1,450.00		
GABC	CY						
0070 401029	10.000	260.00000	2,600.00	255.00000	2,550.00		
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						

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Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	(3) BYERS INDUSTRIAL SERVICES, LLC Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	(4) ROMMEL INFRASTRUCTURE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401030	10.000	260.00000	2,600.00	275.00000	2,750.00		
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0090 503001	20.000	370.50000	7,410.00	485.00000	9,700.00		
PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY						
0100 503006	20.000	32.50000	650.00	63.00000	1,260.00		
DOWEL BARS	EACH						
0110 504001	200.000	4.50000	900.00	73.00000	14,600.00		
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0120 624008	50.000	4.50000	225.00	250.00000	12,500.00		
CLOSED-CELL JOINT SEAL	LF						
0130 624010	25.000	4.50000	112.50	325.00000	8,125.00		
SILICONE JOINT SEAL, 1"	LF						
0140 624011	20.000	9.10000	182.00	350.00000	7,000.00		
SILICONE JOINT SEAL, 2"	LF						
0150 624012	20.000	11.70000	234.00	380.00000	7,600.00		
SILICONE JOINT SEAL, 3"	LF						

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Tabulation of Bids

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 705002	150.000	32.50000	4,875.00	48.00000	7,200.00		
PCC SIDEWALK, 6"	SF						
0170 762000	50.000	13.00000	650.00	7.50000	375.00		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0180 762001	50.000	19.50000	975.00	16.00000	800.00		
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0190 763000	(1)	45,000.00000	45,000.00	150,000.00000	150,000.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0200 763503	1,040.000	0.80000	832.00	0.80000	832.00		
TRAINEE	HOUR						
0210 801000	(1)	30,000.00000	30,000.00	150,000.00000	150,000.00		
MAINTENANCE OF TRAFFIC	LS						
0220 802003	125.000	40.00000	5,000.00	20.00000	2,500.00		
ARROW PANELS TYPE C	EADY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 803001	50.000	145.00000	7,250.00	108.00000	5,400.00		
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0240 804001	50.000	200.00000	10,000.00	43.00000	2,150.00		
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0250 805001	1,000.000	3.00000	3,000.00	7.25000	7,250.00		
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0260 806001	20.000	110.00000	2,200.00	110.00000	2,200.00		
TRAFFIC OFFICERS	HOUR						
0270 808002	250.000	220.00000	55,000.00	350.00000	87,500.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0280 810001	500.000	18.00000	9,000.00	14.50000	7,250.00		
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 813001	60.000	1.00000	60.00	1.50000	90.00		
TEMPORARY BARRICADES, TYPE III	LFDY						
0300 817013	200.000	2.00000	400.00	5.25000	1,050.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0310 817019	200.000	2.00000	400.00	5.25000	1,050.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	LF						
0320 819018	100.000	120.00000	12,000.00	517.00000	51,700.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0330 830001	25.000	1,100.00000	27,500.00	1,275.00000	31,875.00		
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0340 830002	15.000	1,400.00000	21,000.00	2,000.00000	30,000.00		
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						

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Tabulation of Bids

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	(3) BYERS INDUSTRIAL SERVICES, LLC Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	(4) ROMMEL INFRASTRUCTURE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 830008	10.000	400.00000	4,000.00	451.00000	4,510.00		
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0360 830009	5.000	600.00000	3,000.00	830.00000	4,150.00		
RELOCATION OF EXISTING JUNCTION WELL	EACH						
0370 830011	5.000	800.00000	4,000.00	750.00000	3,750.00		
PROVIDE AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	EACH						
0380 830012	5.000	1,100.00000	5,500.00	1,400.00000	7,000.00		
PROVIDE AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 4	EACH						
0390 831001	350.000	75.00000	26,250.00	54.00000	18,900.00		
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	LF						
0400 831002	850.000	35.00000	29,750.00	35.00000	29,750.00		
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 831003	20.000	100.00000	2,000.00	112.00000	2,240.00		
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	LF						
0420 831004	4,000.000	28.00000	112,000.00	40.00000	160,000.00		
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0430 831005	100.000	35.00000	3,500.00	43.00000	4,300.00		
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (ON STRUCTURE)	LF						
0440 831006	600.000	51.00000	30,600.00	90.00000	54,000.00		
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	LF						
0450 831007	200.000	59.00000	11,800.00	90.00000	18,000.00		
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	LF						
0460 831008	150.000	115.00000	17,250.00	150.00000	22,500.00		
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (OPEN CUT)	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 831009	200.000	56.00000	11,200.00	80.00000	16,000.00		
PROVIDE AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	LF						
0480 831010	150.000	30.00000	4,500.00	53.00000	7,950.00		
PROVIDE AND INSTALL UP TO 4" NONMETALLIC POLE RISER SHIELD	LF						
0490 832006	50,000.000	4.60000	230,000.00	7.00000	350,000.00		
PROVIDE AND INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER, TYPE USE-2	LF						
0500 832007	15,000.000	3.75000	56,250.00	5.00000	75,000.00		
PROVIDE AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	LF						
0510 832008	30,000.000	3.00000	90,000.00	3.50000	105,000.00		
PROVIDE AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 832009	4,000.000	2.75000	11,000.00	2.50000	10,000.00		
PROVIDE AND INSTALL 1-CONDUCTOR #8 STRANDED COPPER, TYPE USE-2	LF						
0530 832010	15,000.000	1.75000	26,250.00	1.50000	22,500.00		
PROVIDE AND INSTALL 1-CONDUCTOR #10 STRNDED COPPER, TYPE USE-2	LF						
0540 832016	200.000	9.00000	1,800.00	12.00000	2,400.00		
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#1/0 AWG	LF						
0550 832017	1,500.000	6.00000	9,000.00	7.00000	10,500.00		
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#2 AWG	LF						
0560 832018	1,000.000	5.25000	5,250.00	5.00000	5,000.00		
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#4 AWG	LF						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570 832019	4,000.000	4.70000	18,800.00	3.50000	14,000.00		
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	LF						
0580 832020	500.000	4.05000	2,025.00	2.50000	1,250.00		
PROVIDE AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#8 AWG	LF						
0590 832021	500.000	2.25000	1,125.00	1.50000	750.00		
PROVIDE AND FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#10 AWG	LF						
0600 832500	750.000	85.00000	63,750.00	140.00000	105,000.00		
SPLICING OF ELECTRICAL CABLE, UNDERGROUND	EACH						
0610 833001	30.000	400.00000	12,000.00	175.00000	5,250.00		
BONDING AND GROUTING EXISTING JUNCTION WELL	EACH						
0620 833002	15.000	100.00000	1,500.00	205.00000	3,075.00		
PROVIDE AND INSTALL GROUND ROD	EACH						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 834006	40.000	1,200.00000	48,000.00	2,400.00000	96,000.00		
POLE BASE, TYPE 6	EACH						
0640 834007	50.000	40.00000	2,000.00	135.00000	6,750.00		
POLE BASE EXTENSION	CF						
0650 834008	45.000	2,250.00000	101,250.00	100.00000	4,500.00		
SHEETING FOR POLE BASE	EACH						
0660 834500	5.000	400.00000	2,000.00	180.00000	900.00		
ACCESS COVER FOR TRANSFORMER BASE	EACH						
0670 834501	15.000	500.00000	7,500.00	400.00000	6,000.00		
PARTIAL REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	CY						
0680 834502	10.000	400.00000	4,000.00	135.30000	1,353.00		
REMOVAL OF METAL TRANSFORMER BASE	EACH						
0690 834503	60.000	450.00000	27,000.00	135.00000	8,100.00		
INSTALLATION OF METAL TRANSFORMER BASE	EACH						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0700 835003	7.000	1,680.00000	11,760.00	5,300.00000	37,100.00		
CABINET BASE TYPE P	EACH						
0710 835004	10.000	1,680.00000	16,800.00	5,300.00000	53,000.00		
CABINET BASE TYPE R	EACH						
0720 841001	5.000	200.00000	1,000.00	600.00000	3,000.00		
PROVIDE AND INSTALL WEATHERHEAD, UP TO 3", ON STEEL POLE	EACH						
0730 842007	15.000	7,500.00000	112,500.00	7,200.00000	108,000.00		
PROVIDE AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240	EACH						
0740 847003	2.000	31,200.00000	62,400.00	27,000.00000	54,000.00		
LIGHTING CONTROL CABINET - 200 A, 277/480V	EACH						
0750 847004	5.000	15,600.00000	78,000.00	13,750.00000	68,750.00		
LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240;100 AMP)	EACH						
0760 847007	2.000	31,200.00000	62,400.00	25,000.00000	50,000.00		
LIGHTING CONTROL CABINET - 200A, 240/480V	EACH						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 850004	5.000	1,042.00000	5,210.00	681.00000	3,405.00		
LUMINAIRE (HPS), 250 WATTS	EACH						
0780 850011	50.000	75.00000	3,750.00	170.00000	8,500.00		
REMOVAL OF LUMINAIRE	EACH						
0790 850503	10.000	700.00000	7,000.00	600.00000	6,000.00		
LUMINAIRE (LED), 160 WATTS	EACH						
0800 850504	10.000	1,000.00000	10,000.00	1,265.00000	12,650.00		
UNDERPASS LIGHT FIXTURE (LED)	EACH						
0810 850517	5.000	150.00000	750.00	450.00000	2,250.00		
INSTALLATION OF LUMINAIRE	EACH						
0820 850519	5.000	2,578.00000	12,890.00	2,370.00000	11,850.00		
LED LUMINAIRE, SPECIAL FIXTURE	EACH						
0830 850520	10.000	523.75000	5,237.50	170.00000	1,700.00		
LUMINAIRE (LED), 150 WATTS, HPS EQUIVALENT	EACH						
0840 850521	10.000	598.00000	5,980.00	692.00000	6,920.00		
LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	EACH						

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SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 850522	10.000	1,028.50000	10,285.00	920.00000	9,200.00		
LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	EACH						
0860 850523	10.000	2,087.00000	20,870.00	1,933.00000	19,330.00		
LUMINAIRE (LED), 640 WATTS, HPS EQUIVALENT	EACH						
0870 850527	10.000	986.50000	9,865.00	900.00000	9,000.00		
LED WALL PACK, 150 WATTS HPS EQUIVALENT	EACH						
0880 851001	5.000	4,600.00000	23,000.00	5,500.00000	27,500.00		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	EACH						
0890 851002	5.000	4,900.00000	24,500.00	6,000.00000	30,000.00		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	EACH						
0900 851003	5.000	5,200.00000	26,000.00	6,200.00000	31,000.00		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BYERS INDUSTRIAL SERVICES, LLC Unit Price	 Ext Amount	(4) ROMMEL INFRASTRUCTURE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Bid Pay Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0910 851007	65.000	3,000.00000	195,000.00	766.00000	49,790.00		
RELOCATED EXISTING LIGHT STANDARD	EACH						
0920 905001	200.000	15.00000	3,000.00	11.00000	2,200.00		
SILT FENCE	LF						
0930 908004	100.000	32.50000	3,250.00	50.00000	5,000.00		
TOPSOIL, 6" DEPTH	SY						
0940 908014	100.000	5.20000	520.00	16.00000	1,600.00		
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0950 908020	25.000	5.20000	130.00	3.00000	75.00		
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,952,406.00		$2,415,415.00		
Life Cycle Costs:							
Section Total with LCC:			$1,952,406.00		$2,415,415.00		
Contract Item Totals			**$1,952,406.00**		**$2,415,415.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,952,406.00**		**$2,415,415.00**		

Delaware Department of Transportation

Tabulation of Bids

Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE

( ) indicates item is bid as Lump Sum

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: IDIQ- Lighting Enhancements, Interstate, FY21-23 **Contract ID:** T202109001 **Counties:** NEW CASTLE