TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 25-071-04.01 COUNTIES : NEW CASTLE
LETTING DATE : DISTRICT : N1
STATE/FEDERAL AID NO: 25-071-04 CONTRACT TIME : 61 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : 25-071-04
BR 1-176 on Robin Court

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/04/08 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 358,902.60	125.9322%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 284,996.60	100.0000%	79.4078%
2	MERIT CONSTRUCTION ENGINEERS, PO BOX 651, NEW CASTLE, DE, 19720	$ 296,286.10	103.9613%	82.5533%
3	EASTERN HIGHWAY SPEC INC, 920 N CHURCH STREET, WILMINGTON, DE, 19801	$ 296,676.70	104.0983%	82.6622%
4	EASTERN STATES CONST SERV, 702 FIRST STATE BLVD, WILMINGTON, DE, 19804	$ 305,150.35	107.0716%	85.0232%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 327,675.00	114.9751%	91.2991%
6	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 365,508.68	128.2502%	101.8406%
7	DECKER CONTRACTING INCORPORATED, P O BOX 785, ELKTON, MD, 21922	$ 431,659.96	151.4614%	120.2722%
8	GEORGE & LYNCH INC, MR. JEFFERY L. NORMAN, DOVER, DE, 19901	$ 532,312.90	186.7787%	148.3168%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) MERIT CONSTRUCTION ENGINEERS UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE 1-176							
0010 201000 CLEARING AND GRUBBING	LUMP	15000.00000	15000.00	9500.00000	9500.00	5520.00000	5520.00
0020 202000 EXCAVATION AND EMBANKMENT	87.000 CY	33.00000	2871.00	16.00000	1392.00	20.00000	1740.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	669.000 CY	50.00000	33450.00	31.00000	20739.00	20.00000	13380.00
0040 209002 BORROW, TYPE B	10.000 CY	35.00000	350.00	30.00000	300.00	25.00000	250.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	200.000 CY	19.00000	3800.00	18.00000	3600.00	25.00000	5000.00

TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 25-071-04.01 COUNTIES : NEW CASTLE
LETTING DATE : DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) MERIT CONSTRUCTION ENGINEERS UNIT PRICE	 AMOUNT
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	40000.00000	40000.00	42300.00000	42300.00	23650.00000	23650.00
0070 251000 SILT FENCE	1012.000	LF	3.00000	3036.00	2.00000	2024.00	1.00000	1012.00
0080 265500 STREAM DIVERSION		LUMP	35000.00000	35000.00	21000.00000	21000.00	12540.00000	12540.00
0090 270000 PORTABLE SEDIMENT TANK	1.000	EACH	2500.00000	2500.00	850.00000	850.00	1000.00000	1000.00
0100 302005 GRADED AGGREGATE BASE COURSE, TYPE B	82.000	TON	45.00000	3690.00	35.00000	2870.00	30.00000	2460.00
0110 302500 DELAWARE NO. 3 STONE	40.000	TON	45.00000	1800.00	35.00000	1400.00	25.00000	1000.00
0120 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	56.000	TON	200.00000	11200.00	170.00000	9520.00	200.00000	11200.00
0130 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	29.000	TON	175.00000	5075.00	240.00000	6960.00	200.00000	5800.00
0140 602506 PRECAST CONCRETE CULVERT		LUMP	126000.00000	126000.00	107500.00000	107500.00	143000.00000	143000.00
0150 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	122.000	TON	40.00000	4880.00	35.00000	4270.00	30.00000	3660.00
0160 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	186.000	LF	32.00000	5952.00	38.00000	7068.00	35.00000	6510.00
0170 712021 RIPRAP, R-5	106.000	TON	57.00000	6042.00	40.00000	4240.00	45.00000	4770.00
0180 712531 CHANNEL BED FILL	20.000	CY	50.00000	1000.00	34.00000	680.00	30.00000	600.00

TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 25-071-04.01 COUNTIES : NEW CASTLE
LETTING DATE : DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) MERIT CONSTRUCTION ENGINEERS UNIT PRICE	 AMOUNT
0190 713003 GEOTEXTILES, RIPRAP	114.000	SY	6.00000	684.00	5.00000	570.00	2.00000	228.00
0200 732500 TOPSOIL	125.000	TON	44.00000	5500.00	33.00000	4125.00	30.00000	3750.00
0210 734015 PERMANENT GRASS SEEDING, WET GROUND	53.000	SY	2.00000	106.00	1.00000	53.00	1.00000	53.00
0220 734016 PERMANENT GRASS SEEDING, SUBDIVISION	406.000	SY	2.00000	812.00	1.00000	406.00	1.00000	406.00
0230 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	459.000	SY	4.00000	1836.00	2.00000	918.00	1.50000	688.50
0240 742500 FLAGGER, NEW CASTLE COUNTY, STATE	90.000	HOUR	34.97000	3147.30	34.97000	3147.30	34.97000	3147.30
0250 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	30.000	HOUR	50.71000	1521.30	50.71000	1521.30	50.71000	1521.30
0260 743514 FURNISH AND MAINTAIN MESSAGE BOARD	7.000	EADY	82.00000	574.00	75.00000	525.00	200.00000	1400.00
0270 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	42.000	SY	34.00000	1428.00	15.00000	630.00	14.00000	588.00
0280 760000 PAVEMENT - MILLING, HOT-MIX	716.000	SYIN	6.00000	4296.00	8.00000	5728.00	12.00000	8592.00
0290 762001 SAW CUTTING, HOT MIX	44.000	LF	8.00000	352.00	15.00000	660.00	5.00000	220.00
0300 763000 INITIAL EXPENSE		LUMP	17000.00000	17000.00	9500.00000	9500.00	11300.00000	11300.00
0310 763500 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	6000.00000	6000.00	13500.00000	13500.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	5000.00000	5000.00	7800.00000	7800.00
SECTION TOTALS			$	358,902.60	$	284,996.60	$	296,286.10
CONTRACT TOTALS			$	358,902.60	$	284,996.60	$	296,286.10
DBE GOALS			0	%		%		%

TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 25-071-04.01 COUNTIES : NEW CASTLE
LETTING DATE : DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) EASTERN STATES CONST SERV UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE 1-176								
0010 201000 CLEARING AND GRUBBING		LUMP	5130.00000	5130.00	10500.00000	10500.00	10700.00000	10700.00
0020 202000 EXCAVATION AND EMBANKMENT	87.000	CY	85.00000	7395.00	20.00000	1740.00	72.50000	6307.50
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	669.000	CY	49.00000	32781.00	37.00000	24753.00	31.00000	20739.00
0040 209002 BORROW, TYPE B	10.000	CY	150.00000	1500.00	30.00000	300.00	28.00000	280.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	200.000	CY	6.00000	1200.00	30.00000	6000.00	24.25000	4850.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	12800.00000	12800.00	15000.00000	15000.00	34600.00000	34600.00
0070 251000 SILT FENCE	1012.000	LF	2.70000	2732.40	2.50000	2530.00	2.50000	2530.00
0080 265500 STREAM DIVERSION		LUMP	19100.00000	19100.00	20000.00000	20000.00	20300.00000	20300.00
0090 270000 PORTABLE SEDIMENT TANK	1.000	EACH	505.00000	505.00	5000.00000	5000.00	3500.00000	3500.00
0100 302005 GRADED AGGREGATE BASE COURSE, TYPE B	82.000	TON	90.00000	7380.00	30.00000	2460.00	110.00000	9020.00
0110 302500 DELAWARE NO. 3 STONE	40.000	TON	65.00000	2600.00	30.00000	1200.00	37.75000	1510.00
0120 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	56.000	TON	205.00000	11480.00	70.00000	3920.00	105.00000	5880.00
0130 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	29.000	TON	195.00000	5655.00	70.00000	2030.00	133.00000	3857.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) EASTERN STATES CONST SERV UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0140 602506 PRECAST CONCRETE CULVERT		LUMP	114500.00000	114500.00	139000.00000	139000.00	119000.00000	119000.00
0150 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	122.000	TON	52.00000	6344.00	26.00000	3172.00	37.00000	4514.00
0160 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	186.000	LF	37.00000	6882.00	18.00000	3348.00	24.00000	4464.00
0170 712021 RIPRAP, R-5	106.000	TON	93.00000	9858.00	32.00000	3392.00	47.00000	4982.00
0180 712531 CHANNEL BED FILL	20.000	CY	38.00000	760.00	22.00000	440.00	103.00000	2060.00
0190 713003 GEOTEXTILES, RIPRAP	114.000	SY	3.50000	399.00	2.00000	228.00	5.00000	570.00
0200 732500 TOPSOIL	125.000	TON	27.00000	3375.00	28.00000	3500.00	54.00000	6750.00
0210 734015 PERMANENT GRASS SEEDING, WET GROUND	53.000	SY	2.30000	121.90	7.00000	371.00	11.00000	583.00
0220 734016 PERMANENT GRASS SEEDING, SUBDIVISION	406.000	SY	1.10000	446.60	5.00000	2030.00	2.60000	1055.60
0230 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	459.000	SY	3.40000	1560.60	3.25000	1491.75	1.70000	780.30
0240 742500 FLAGGER, NEW CASTLE COUNTY, STATE	90.000	HOUR	34.97000	3147.30	34.97000	3147.30	34.97000	3147.30
0250 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	30.000	HOUR	50.71000	1521.30	50.71000	1521.30	50.71000	1521.30
0260 743514 FURNISH AND MAINTAIN MESSAGE BOARD	7.000	EADY	85.00000	595.00	150.00000	1050.00	110.00000	770.00
0270 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	42.000	SY	16.00000	672.00	27.00000	1134.00	20.00000	840.00

TABULATION OF BIDS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) EASTERN STATES CONST SERV UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0280 760000 PAVEMENT - MILLING, HOT-MIX	716.000	SYIN	8.50000	6086.00	1.00000	716.00	5.00000	3580.00
0290 762001 SAW CUTTING, HOT MIX	44.000	LF	3.40000	149.60	4.00000	176.00	11.00000	484.00
0300 763000 INITIAL EXPENSE		LUMP	15000.00000	15000.00	10000.00000	10000.00	16000.00000	16000.00
0310 763500 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	27500.00000	27500.00	27000.00000	27000.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	7500.00000	7500.00	5500.00000	5500.00
SECTION TOTALS			$	296,676.70	$	305,150.35	$	327,675.00
CONTRACT TOTALS			$	296,676.70	$	305,150.35	$	327,675.00
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 25-071-04.01 COUNTIES : NEW CASTLE
LETTING DATE : DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(7) DECKER CONTRACTING INC UNIT PRICE	AMOUNT	(8) GEORGE & LYNCH INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 1-176								
0010 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00	5622.00000	5622.00	15600.00000	15600.00
0020 202000 EXCAVATION AND EMBANKMENT	87.000	CY	40.00000	3480.00	94.99000	8264.13	68.00000	5916.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	669.000	CY	8.00000	5352.00	148.73000	99500.37	25.00000	16725.00
0040 209002 BORROW, TYPE B	10.000	CY	40.00000	400.00	145.55000	1455.50	78.25000	782.50
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	200.000	CY	18.00000	3600.00	20.21000	4042.00	18.10000	3620.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	41622.49000	41622.49	17421.52000	17421.52	50000.00000	50000.00
0070 251000 SILT FENCE	1012.000	LF	3.00000	3036.00	4.95000	5009.40	3.60000	3643.20
0080 265500 STREAM DIVERSION		LUMP	26096.16000	26096.16	26984.24000	26984.24	75000.00000	75000.00
0090 270000 PORTABLE SEDIMENT TANK	1.000	EACH	1125.00000	1125.00	649.00000	649.00	1570.00000	1570.00
0100 302005 GRADED AGGREGATE BASE COURSE, TYPE B	82.000	TON	30.00000	2460.00	124.66000	10222.12	125.00000	10250.00
0110 302500 DELAWARE NO. 3 STONE	40.000	TON	45.00000	1800.00	57.86000	2314.40	78.20000	3128.00
0120 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	56.000	TON	150.00000	8400.00	105.36000	5900.16	276.25000	15470.00
0130 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	29.000	TON	150.00000	4350.00	106.37000	3084.73	587.45000	17036.05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) DECKER CONTRACTING INC UNIT PRICE	 AMOUNT	(8) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0140 602506 PRECAST CONCRETE CULVERT		LUMP	150000.00000	150000.00	90000.00000	90000.00	160000.00000	160000.00
0150 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	122.000	TON	50.00000	6100.00	153.86000	18770.92	62.30000	7600.60
0160 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	186.000	LF	25.00000	4650.00	35.40000	6584.40	52.35000	9737.10
0170 712021 RIPRAP, R-5	106.000	TON	50.00000	5300.00	88.50000	9381.00	79.00000	8374.00
0180 712531 CHANNEL BED FILL	20.000	CY	75.00000	1500.00	118.00000	2360.00	106.00000	2120.00
0190 713003 GEOTEXTILES, RIPRAP	114.000	SY	4.00000	456.00	13.98000	1593.72	8.85000	1008.90
0200 732500 TOPSOIL	125.000	TON	45.00000	5625.00	76.70000	9587.50	62.60000	7825.00
0210 734015 PERMANENT GRASS SEEDING, WET GROUND	53.000	SY	10.00000	530.00	4.72000	250.16	15.25000	808.25
0220 734016 PERMANENT GRASS SEEDING, SUBDIVISION	406.000	SY	1.75000	710.50	4.72000	1916.32	8.00000	3248.00
0230 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	459.000	SY	2.50000	1147.50	3.99000	1831.41	5.00000	2295.00
0240 742500 FLAGGER, NEW CASTLE COUNTY, STATE	90.000	HOUR	34.97000	3147.30	34.97000	3147.30	34.97000	3147.30
0250 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	30.000	HOUR	50.71000	1521.30	50.71000	1521.30	50.71000	1521.30
0260 743514 FURNISH AND MAINTAIN MESSAGE BOARD	7.000	EADY	60.00000	420.00	177.00000	1239.00	90.00000	630.00
0270 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	42.000	SY	25.00000	1050.00	136.88000	5748.96	47.35000	1988.70

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LETTING DATE : DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) DECKER CONTRACTING INC UNIT PRICE	 AMOUNT	(8) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0280 760000 PAVEMENT - MILLING, HOT-MIX	716.000	SYIN	4.50000	3222.00	9.89000	7081.24	13.00000	9308.00
0290 762001 SAW CUTTING, HOT MIX	44.000	LF	3.00000	132.00	27.14000	1194.16	15.00000	660.00
0300 763000 INITIAL EXPENSE		LUMP	18275.43000	18275.43	17692.50000	17692.50	50000.00000	50000.00
0310 763500 MAINTENANCE OF TRAFFIC		LUMP	25000.00000	25000.00	41930.50000	41930.50	37000.00000	37000.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	19360.00000	19360.00	6300.00000	6300.00
SECTION TOTALS			$	365,508.68	$	431,659.96	$	532,312.90
CONTRACT TOTALS			$	365,508.68	$	431,659.96	$	532,312.90
DBE GOALS			%		%		%	