TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-211A ON SR2 OVER PIKE CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/19/09 DISTRICT : N2
STATE/FEDERAL AID NO: EBHN-N011(20) CONTRACT TIME : 138 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBHN-N011(20)
BRIDGE 1-211A CARRIES SR2 KIRKWOOD HWY OVER PIKE CREEK. THIS
PROJECT WILL REPLACE THE WESTBOUND DECK, REHABILITATE
ABUTMENTS BY SEALING AND PATCHING SPALLS, PROVIDE SEISMIC
RETROFITS FOR BEARING, CLEAN AND PAINT STEEL BEAMS, AND
PROVIDE SCOUR COUNTERMEASURES IN THE STREAM.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/27/09 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,255,998.00	110.4559%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,137,103.75	100.0000%	90.5339%
2	GEORGE & LYNCH INC, 150 LAFFERTY LANE, DOVER, DE, 19901	$ 1,512,831.95	133.0426%	120.4486%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 1,584,708.13	139.3635%	126.1712%
4	EASTERN HIGHWAY SPEC INC, 920 N CHURCH STREET, WILMINGTON, DE, 19801	$ 1,591,751.60	139.9830%	126.7320%
5	BLASTECH ENTERPRISES INC, 2200 VAN DEMAN ST, BALTIMORE, MD, 21222	$ 2,160,904.00	190.0358%	172.0468%
	KUHN CONST CO		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	AMOUNT
SECTION 0001 NON-FIXED QUANTITIES								
0010 201000 CLEARING AND GRUBBING		LUMP	8000.00000	8000.00	10675.00000	10675.00	4700.00000	4700.00
0020 202000 EXCAVATION AND EMBANKMENT	1200.000	CY	22.00000	26400.00	13.00000	15600.00	27.95000	33540.00
0045 209001 BORROW, TYPE A	110.000	CY	34.00000	3740.00	20.00000	2200.00	24.60000	2706.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	50000.00000	50000.00	26325.00000	26325.00	35100.00000	35100.00
0070 250000 SEDIMENT REMOVAL	10.000	CY	50.00000	500.00	25.00000	250.00	41.95000	419.50
0080 251001 REINFORCED SILT FENCE	730.000	LF	5.00000	3650.00	4.50000	3285.00	3.95000	2883.50
0090 265500 STREAM DIVERSION		LUMP	10000.00000	10000.00	36225.00000	36225.00	50000.00000	50000.00
0100 302007 GRADED AGGREGATE BASE COURSE, TYPE B	75.000	CY	43.00000	3225.00	34.00000	2550.00	51.50000	3862.50

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LETTING DATE : 02/19/09 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0110 302500 DELAWARE NO. 3 STONE	355.000	TON	36.00000	12780.00	32.50000	11537.50	42.55000	15105.25
0120 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	685.000	TON	81.00000	55485.00	66.00000	45210.00	70.95000	48600.75
0130 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	2100.000	TON	55.00000	115500.00	55.00000	115500.00	58.90000	123690.00
0140 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	330.000	TON	62.00000	20460.00	90.00000	29700.00	84.60000	27918.00
0150 601502 TEMPORARY PROTECTIVE SHIELD		LUMP	20000.00000	20000.00	16000.00000	16000.00	32165.00000	32165.00
0160 601520 TEMPORARY TIMBER MAT		LUMP	20000.00000	20000.00	9300.00000	9300.00	8580.00000	8580.00
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	5.000	CY	528.00000	2640.00	820.00000	4100.00	3755.00000	18775.00
0180 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	85.000	CY	630.00000	53550.00	650.00000	55250.00	1057.00000	89845.00
0190 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	6.000	CY	987.00000	5922.00	1550.00000	9300.00	1660.00000	9960.00
0200 602514 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	5.000	GAL	375.00000	1875.00	395.00000	1975.00	2215.00000	11075.00
0210 602518 WATER BASED ACRYLIC CONCRETE SEALER	385.000	SF	5.00000	1925.00	3.00000	1155.00	2.05000	789.25
0220 602572 REPAIRING EXISTING P.C.C. STRUCTURES	150.000	LB	10.00000	1500.00	5.00000	750.00	31.95000	4792.50
0230 602586 REHABILITATION OF CONCRETE STRUCTURE	3.000	CF	3200.00000	9600.00	385.00000	1155.00	1844.00000	5532.00
0240 603502 BAR REINFORCEMENT, STAINLESS STEEL CLAD	22000.000	LB	3.50000	77000.00	3.25000	71500.00	4.10000	90200.00
0250 605002 STEEL STRUCTURES		LUMP	5000.00000	5000.00	59000.00000	59000.00	71400.00000	71400.00

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CONTRACT TITLE : BR 1-211A ON SR2 OVER PIKE CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/19/09 DISTRICT : N2

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) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0260 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	4000.00000	4000.00	73950.00000	73950.00	72100.00000	72100.00
0270 605528 UTILITY SUPPORT		LUMP	30000.00000	30000.00	11750.00000	11750.00	17000.00000	17000.00
0280 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)		LUMP	15000.00000	15000.00	105650.00000	105650.00	103000.00000	103000.00
0290 605581 ELASTOMERIC BRIDGE BEARING PAD	28.000	EACH	1150.00000	32200.00	1520.00000	42560.00	2320.00000	64960.00
0300 605607 JACKING BRIDGE		LUMP	20000.00000	20000.00	17800.00000	17800.00	52735.00000	52735.00
0310 605641 JOINT REPAIR (COMPRESSION SEAL), 1"	110.000	LF	75.00000	8250.00	14.50000	1595.00	21.00000	2310.00
0320 605654 ASPHALTIC PLUG JOINT	55.000	LF	400.00000	22000.00	130.00000	7150.00	280.00000	15400.00
0330 710502 ADJUSTING CATCH BASINS	6.000	EACH	600.00000	3600.00	900.00000	5400.00	1110.00000	6660.00
0340 712020 RIPRAP, R-4	6.000	TON	67.00000	402.00	45.00000	270.00	80.00000	480.00
0350 712021 RIPRAP, R-5	30.000	TON	66.00000	1980.00	47.00000	1410.00	78.00000	2340.00
0355 720526 FURNISHING PORTABLE P.C.C. STRUCTURE-MOUNTED SAFETY BARRIER	60.000	LF	40.00000	2400.00	35.00000	2100.00	46.60000	2796.00
0360 712517 ARTICULATED PRE-CAST CONCRETE BLOCKS	8500.000	SF	30.00000	255000.00	12.50000	106250.00	13.30000	113050.00
0370 712531 CHANNEL BED FILL	310.000	CY	45.00000	13950.00	17.25000	5347.50	30.60000	9486.00
0380 713003 GEOTEXTILES, RIPRAP	110.000	SY	1.50000	165.00	4.00000	440.00	5.90000	649.00
0390 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	708.000	LF	4.00000	2832.00	3.00000	2124.00	6.85000	4849.80
0395 720551 RELOCATING PORTABLE P.C.C. STRUCTURE MOUNTED SAFETY BARRIER	60.000	LF	10.00000	600.00	12.00000	720.00	12.45000	747.00
0400 720527 PLASTIC DRUMS	11100.000	EADY	0.25000	2775.00	0.15000	1665.00	0.12000	1332.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0410 720532 INSTALL PORTABLE IMPACT ATTENUATOR	2.000 EACH	1300.00000	2600.00	1000.00000	2000.00	806.00000	1612.00
0420 720534 FURNISH PORTABLE IMPACT ATTENUATOR	2.000 EACH	9500.00000	19000.00	1500.00000	3000.00	1281.00000	2562.00
0430 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	4.000 EACH	1200.00000	4800.00	1000.00000	4000.00	1083.00000	4332.00
0440 720552 REFLECTOR PANELS	30.000 EACH	22.00000	660.00	20.00000	600.00	17.80000	534.00
0450 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	1308.000 LF	20.00000	26160.00	8.75000	11445.00	16.00000	20928.00
0460 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	1.000 EACH	2250.00000	2250.00	2750.00000	2750.00	2700.00000	2700.00
0470 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	1.000 EACH	350.00000	350.00	995.00000	995.00	970.00000	970.00
0480 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	1.000 EACH	1400.00000	1400.00	2470.00000	2470.00	2410.00000	2410.00
0490 726001 END ANCHORAGE	1.000 EACH	700.00000	700.00	1275.00000	1275.00	1245.00000	1245.00
0500 732500 TOPSOIL	505.000 TON	30.00000	15150.00	21.00000	10605.00	34.65000	17498.25
0510 734013 PERMANENT GRASS SEEDING, DRY GROUND	1945.000 SY	0.75000	1458.75	0.50000	972.50	0.52000	1011.40
0520 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1945.000 SY	2.00000	3890.00	1.75000	3403.75	2.05000	3987.25
0530 742500 FLAGGER, NEW CASTLE COUNTY, STATE	720.000 HOUR	37.78000	27201.60	37.78000	27201.60	37.78000	27201.60
0540 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	180.000 HOUR	54.78000	9860.40	54.78000	9860.40	54.78000	9860.40
0550 743003 ARROWPANELS, TYPE C	300.000 EADY	22.70000	6810.00	11.00000	3300.00	20.90000	6270.00
0560 743500 WARNING LIGHTS, TYPE A	5600.000 EADY	0.25000	1400.00	0.10000	560.00	0.21000	1176.00
0570 743501 WARNING LIGHTS , TYPE B	900.000 EADY	1.00000	900.00	1.00000	900.00	0.31000	279.00

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CONTRACT TITLE : BR 1-211A ON SR2 OVER PIKE CREEK, EAST OF NEWARK
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0580 743514 FURNISH AND MAINTAIN MESSAGE BOARD	84.000	EADY	56.00000	4704.00	55.00000	4620.00	55.00000	4620.00
0590 743525 TEMPORARY WARNING SIGNS	378.000	EADY	4.00000	1512.00	2.00000	756.00	0.70000	264.60
0600 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	180.000	EADY	100.00000	18000.00	80.00000	14400.00	148.00000	26640.00
0610 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	1.000	EACH	735.00000	735.00	900.00000	900.00	875.00000	875.00
0620 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	45.000	LF	19.00000	855.00	17.00000	765.00	16.50000	742.50
0630 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	5.000	LF	10.00000	50.00	11.00000	55.00	10.30000	51.50
0640 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	50.000	LF	34.00000	1700.00	28.50000	1425.00	27.80000	1390.00
0650 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	330.000	LF	10.00000	3300.00	9.00000	2970.00	8.60000	2838.00
0660 748019 TEMPORARY MARKINGS, PAINT, 4"	1250.000	LF	1.75000	2187.50	0.60000	750.00	1.05000	1312.50
0670 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	5300.000	LF	1.00000	5300.00	0.70000	3710.00	0.95000	5035.00
0680 748530 REMOVAL OF PAVEMENT STRIPING	7500.000	SF	1.00000	7500.00	1.60000	12000.00	1.85000	13875.00
0690 748536 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"	1250.000	LF	1.75000	2187.50	1.60000	2000.00	1.85000	2312.50
0700 755000 HOT-MIX, HOT LAID, BITUMINOUS CONCRETE CURB	40.000	LF	37.50000	1500.00	53.00000	2120.00	51.50000	2060.00
0710 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	307.000	SY	10.00000	3070.00	11.50000	3530.50	24.70000	7582.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0720 759005 FIELD OFFICE, TYPE II	7.000	EAMO	2500.00000	17500.00	2100.00000	14700.00	1470.00000	10290.00
0730 760000 PAVEMENT - MILLING, HOT-MIX	6000.000	SYIN	3.00000	18000.00	1.30000	7800.00	1.35000	8100.00
0740 762001 SAW CUTTING, HOT MIX	1400.000	LF	2.00000	2800.00	1.35000	1890.00	2.06000	2884.00
0750 762002 SAW CUTTING, CONCRETE, FULL DEPTH	150.000	LF	11.00000	1650.00	6.00000	900.00	5.15000	772.50
0760 763000 INITIAL EXPENSE		LUMP	62200.25000	62200.25	35400.00000	35400.00	103350.00000	103350.00
0770 763500 MAINTENANCE OF TRAFFIC		LUMP	20000.00000	20000.00	10700.00000	10700.00	25900.00000	25900.00
0780 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	7800.00000	7800.00	15575.00000	15575.00
0790 763505 TRAFFIC OFFICERS	80.000	HOUR	75.00000	6000.00	75.00000	6000.00	75.00000	6000.00
0800 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	10000.00000	10000.00	1500.00000	1500.00	2500.00000	2500.00
0810 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	7.000	EAMO	250.00000	1750.00	50.00000	350.00	250.00000	1750.00
SECTION TOTALS			$	1,255,998.00	$	1,137,103.75	$	1,512,831.95
CONTRACT TOTALS			$	1,255,998.00	$	1,137,103.75	$	1,512,831.95
DBE GOALS			5	%	5	%	5	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(5) BLASTECH ENTERPRISES INC UNIT PRICE	 AMOUNT
SECTION 0001 NON-FIXED QUANTITIES								
0010 201000 CLEARING AND GRUBBING		LUMP	25000.00000	25000.00	25000.00000	25000.00	2500.00000	2500.00
0020 202000 EXCAVATION AND EMBANKMENT	1200.000	CY	15.90000	19080.00	25.00000	30000.00	50.00000	60000.00
0045 209001 BORROW, TYPE A	110.000	CY	33.93000	3732.30	18.00000	1980.00	145.00000	15950.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	52000.00000	52000.00	70000.00000	70000.00	155000.00000	155000.00
0070 250000 SEDIMENT REMOVAL	10.000	CY	34.35000	343.50	35.20000	352.00	160.00000	1600.00
0080 251001 REINFORCED SILT FENCE	730.000	LF	3.94000	2876.20	4.50000	3285.00	15.00000	10950.00
0090 265500 STREAM DIVERSION		LUMP	8941.48000	8941.48	34050.00000	34050.00	62200.00000	62200.00
0100 302007 GRADED AGGREGATE BASE COURSE, TYPE B	75.000	CY	64.32000	4824.00	73.20000	5490.00	130.00000	9750.00
0110 302500 DELAWARE NO. 3 STONE	355.000	TON	29.51000	10476.05	33.20000	11786.00	45.00000	15975.00
0120 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	685.000	TON	80.07000	54847.95	75.00000	51375.00	85.00000	58225.00
0130 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	2100.000	TON	72.89000	153069.00	69.00000	144900.00	85.00000	178500.00
0140 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	330.000	TON	94.98000	31343.40	100.00000	33000.00	90.00000	29700.00
0150 601502 TEMPORARY PROTECTIVE SHIELD		LUMP	16000.00000	16000.00	25950.00000	25950.00	90000.00000	90000.00
0160 601520 TEMPORARY TIMBER MAT		LUMP	7600.00000	7600.00	28050.00000	28050.00	40750.00000	40750.00
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	5.000	CY	1867.54000	9337.70	1887.00000	9435.00	8000.00000	40000.00
0180 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	85.000	CY	1212.15000	103032.75	1034.00000	87890.00	2200.00000	187000.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(5) BLASTECH ENTERPRISES INC UNIT PRICE	 AMOUNT
0190 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	6.000	CY	1983.78000	11902.68	1933.00000	11598.00	3200.00000	19200.00
0200 602514 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	5.000	GAL	3644.58000	18222.90	352.00000	1760.00	2200.00000	11000.00
0210 602518 WATER BASED ACRYLIC CONCRETE SEALER	385.000	SF	9.91000	3815.35	10.00000	3850.00	5.00000	1925.00
0220 602572 REPAIRING EXISTING P.C.C. STRUCTURES	150.000	LB	23.49000	3523.50	10.00000	1500.00	6.00000	900.00
0230 602586 REHABILITATION OF CONCRETE STRUCTURE	3.000	CF	1489.58000	4468.74	500.00000	1500.00	2200.00000	6600.00
0240 603502 BAR REINFORCEMENT, STAINLESS STEEL CLAD	22000.000	LB	5.13000	112860.00	3.50000	77000.00	2.82000	62040.00
0250 605002 STEEL STRUCTURES		LUMP	63000.00000	63000.00	65700.00000	65700.00	15000.00000	15000.00
0260 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	77300.00000	77300.00	23400.00000	23400.00	42000.00000	42000.00
0270 605528 UTILITY SUPPORT		LUMP	18500.00000	18500.00	18250.00000	18250.00	24144.00000	24144.00
0280 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)		LUMP	110000.00000	110000.00	200400.00000	200400.00	54800.00000	54800.00
0290 605581 ELASTOMERIC BRIDGE BEARING PAD	28.000	EACH	2540.16000	71124.48	1852.00000	51856.00	3010.00000	84280.00
0300 605607 JACKING BRIDGE		LUMP	57000.00000	57000.00	26350.00000	26350.00	33000.00000	33000.00
0310 605641 JOINT REPAIR (COMPRESSION SEAL), 1"	110.000	LF	82.78000	9105.80	46.90000	5159.00	70.00000	7700.00
0320 605654 ASPHALTIC PLUG JOINT	55.000	LF	157.99000	8689.45	173.00000	9515.00	220.00000	12100.00
0330 710502 ADJUSTING CATCH BASINS	6.000	EACH	879.04000	5274.24	996.00000	5976.00	1000.00000	6000.00
0340 712020 RIPRAP, R-4	6.000	TON	64.78000	388.68	203.00000	1218.00	200.00000	1200.00
0350 712021 RIPRAP, R-5	30.000	TON	76.08000	2282.40	68.60000	2058.00	200.00000	6000.00
0355 720526 FURNISHING PORTABLE P.C.C. STRUCTURE-MOUNTED SAFETY BARRIER	60.000	LF	116.56000	6993.60	87.40000	5244.00	90.00000	5400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-211A ON SR2 OVER PIKE CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-01.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/19/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(5) BLASTECH ENTERPRISES INC UNIT PRICE	 AMOUNT
0360 712517 ARTICULATED PRE-CAST CONCRETE BLOCKS	8500.000 SF	14.78000	125630.00	19.00000	161500.00	17.42000	148070.00
0370 712531 CHANNEL BED FILL	310.000 CY	30.47000	9445.70	27.70000	8587.00	56.00000	17360.00
0380 713003 GEOTEXTILES, RIPRAP	110.000 SY	2.39000	262.90	8.00000	880.00	10.00000	1100.00
0390 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	708.000 LF	3.90000	2761.20	8.50000	6018.00	20.00000	14160.00
0395 720551 RELOCATING PORTABLE P.C.C. STRUCTURE MOUNTED SAFETY BARRIER	60.000 LF	30.02000	1801.20	71.60000	4296.00	30.00000	1800.00
0400 720527 PLASTIC DRUMS	11100.000 EADY	0.28000	3108.00	0.23000	2553.00	0.30000	3330.00
0410 720532 INSTALL PORTABLE IMPACT ATTENUATOR	2.000 EACH	1214.86000	2429.72	1758.00000	3516.00	2200.00000	4400.00
0420 720534 FURNISH PORTABLE IMPACT ATTENUATOR	2.000 EACH	3313.25000	6626.50	5859.00000	11718.00	6000.00000	12000.00
0430 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	4.000 EACH	1104.42000	4417.68	1758.00000	7032.00	1600.00000	6400.00
0440 720552 REFLECTOR PANELS	30.000 EACH	24.30000	729.00	21.10000	633.00	20.00000	600.00
0450 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	1308.000 LF	36.41000	47624.28	23.70000	30999.60	60.00000	78480.00
0460 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	1.000 EACH	2882.53000	2882.53	3509.00000	3509.00	2900.00000	2900.00
0470 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	1.000 EACH	1038.15000	1038.15	381.00000	381.00	1100.00000	1100.00
0480 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	1.000 EACH	2584.34000	2584.34	3222.00000	3222.00	2500.00000	2500.00
0490 726001 END ANCHORAGE	1.000 EACH	1336.34000	1336.34	1172.00000	1172.00	1400.00000	1400.00
0500 732500 TOPSOIL	505.000 TON	51.70000	26108.50	0.42000	212.10	57.50000	29037.50

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0510 734013 PERMANENT GRASS SEEDING, DRY GROUND	1945.000	SY	0.44000	855.80	0.26000	505.70	5.00000	9725.00
0520 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1945.000	SY	1.71000	3325.95	1.50000	2917.50	7.00000	13615.00
0530 742500 FLAGGER, NEW CASTLE COUNTY, STATE	720.000	HOUR	37.78000	27201.60	37.78000	27201.60	37.78000	27201.60
0540 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	180.000	HOUR	54.78000	9860.40	54.78000	9860.40	54.78000	9860.40
0550 743003 ARROWPANELS, TYPE C	300.000	EADY	22.09000	6627.00	23.40000	7020.00	25.00000	7500.00
0560 743500 WARNING LIGHTS, TYPE A	5600.000	EADY	0.83000	4648.00	0.47000	2632.00	0.50000	2800.00
0570 743501 WARNING LIGHTS , TYPE B	900.000	EADY	1.10000	990.00	1.00000	900.00	1.20000	1080.00
0580 743514 FURNISH AND MAINTAIN MESSAGE BOARD	84.000	EADY	2.21000	185.64	87.90000	7383.60	90.00000	7560.00
0590 743525 TEMPORARY WARNING SIGNS	378.000	EADY	2.48000	937.44	2.50000	945.00	3.00000	1134.00
0600 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	180.000	EADY	88.35000	15903.00	117.00000	21060.00	45.00000	8100.00
0610 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	1.000	EACH	938.75000	938.75	996.00000	996.00	950.00000	950.00
0620 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	45.000	LF	17.67000	795.15	18.70000	841.50	20.00000	900.00
0630 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	5.000	LF	11.04000	55.20	11.70000	58.50	12.00000	60.00
0640 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	50.000	LF	29.82000	1491.00	31.60000	1580.00	30.00000	1500.00
0650 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	330.000	LF	9.22000	3042.60	10.00000	3300.00	10.00000	3300.00
0660 748019 TEMPORARY MARKINGS, PAINT, 4"	1250.000	LF	0.55000	687.50	0.59000	737.50	0.80000	1000.00

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0670 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	5300.000	LF	0.72000	3816.00	0.76000	4028.00	1.25000	6625.00
0680 748530 REMOVAL OF PAVEMENT STRIPING	7500.000	SF	1.66000	12450.00	2.00000	15000.00	4.75000	35625.00
0690 748536 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK 6"	1250.000	LF	1.66000	2075.00	2.00000	2500.00	3.75000	4687.50
0700 755000 HOT-MIX, HOT LAID, BITUMINOUS CONCRETE CURB	40.000	LF	55.22000	2208.80	58.60000	2344.00	250.00000	10000.00
0710 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	307.000	SY	19.50000	5986.50	39.80000	12218.60	22.00000	6754.00
0720 759005 FIELD OFFICE, TYPE II	7.000	EAMO	2200.00000	15400.00	2163.00000	15141.00	6000.00000	42000.00
0730 760000 PAVEMENT - MILLING, HOT-MIX	6000.000	SYIN	2.21000	13260.00	4.50000	27000.00	3.00000	18000.00
0740 762001 SAW CUTTING, HOT MIX	1400.000	LF	1.49000	2086.00	2.00000	2800.00	3.50000	4900.00
0750 762002 SAW CUTTING, CONCRETE, FULL DEPTH	150.000	LF	7.45000	1117.50	7.00000	1050.00	15.00000	2250.00
0760 763000 INITIAL EXPENSE		LUMP	80000.00000	80000.00	75000.00000	75000.00	200000.00000	200000.00
0770 763500 MAINTENANCE OF TRAFFIC		LUMP	12592.25000	12592.25	5859.00000	5859.00	18000.00000	18000.00
0780 763501 CONSTRUCTION ENGINEERING		LUMP	23000.00000	23000.00	6562.00000	6562.00	22000.00000	22000.00
0790 763505 TRAFFIC OFFICERS	80.000	HOUR	75.00000	6000.00	75.00000	6000.00	75.00000	6000.00
0800 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	714.44000	714.44	3515.00000	3515.00	6500.00000	6500.00
0810 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	7.000	EAMO	102.06000	714.42	527.00000	3689.00	750.00000	5250.00
SECTION TOTALS			$	1,584,708.13	$	1,591,751.60	$	2,160,904.00
CONTRACT TOTALS			$	1,584,708.13	$	1,591,751.60	$	2,160,904.00
DBE GOALS			5	%	5	%	5	%