TABULATION OF BIDS
FINAL

CONTRACT TITLE : NORTHEAST CORRIDOR IMPROVEMENTS, YARD TO RAGAN - CIVIL, STRU
CALL ORDER : 001 CONTRACT ID : T200751201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/03/11 DISTRICT : N1
STATE/FEDERAL AID NO: HPP-2005(028) CONTRACT TIME : 391 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : HPP-2005(028)
THE IMPROVEMENTS CONSIST OF FURNISHING ALL MATERIALS,
CONSTRUCTING TRACKBED AND PLACING BALLAST STONE ALONG
AMTRAK'S NORTHEAST
CORRIDOR (NEC), RECONSTRUCTING AN EXISTING RAILROAD BRIDGE
AND ABUTMENTS, INSTALLING SCOUR PROTECTION BENEATH RAILROAD
BRIDGE, CONSTRUCTING RETAINING WALLS, CONSTRUCTING DITCHES
AND 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 01/20/12 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 7,423,649.89	100.7623%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 7,367,485.50	100.0000%	99.2434%
2	ALLAN A MYERS L. P., PO BOX 98, WORCESTER, PA, 19490	$ 8,732,859.99	118.5324%	117.6357%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 9,553,278.50	129.6681%	128.6871%
4	CROSSING CONSTRUCTION CO INC, PO BOX 88, WASHINGTON CROSSING, PA, 18977	$ 11,614,338.90	157.6432%	156.4505%
	JJID INC		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(1) MUMFORD & MILLER CONCRETE IN AMOUNT	(2) ALLAN A MYERS LP UNIT PRICE	(2) ALLAN A MYERS LP AMOUNT
SECTION 0001 RAIL								
0010 201000 CLEARING AND GRUBBING		LUMP	50000.00000	50000.00	63600.00000	63600.00	150000.00000	150000.00
0020 202000 EXCAVATION AND EMBANKMENT	3300.000	CY	12.60490	41596.17	22.40000	73920.00	55.00000	181500.00
0030 202502 GRADING AND RESHAPING EXISTING SUBGRADE	14500.000	SY	5.00000	72500.00	7.60000	110200.00	2.00000	29000.00
0060 202563 DEFORMATION MONITORING POINT	42.000	EACH	65.00000	2730.00	160.00000	6720.00	248.00000	10416.00
0070 202564 FIELD SURVEY AND DATA REDUCTION FOR DEFORMATION MONITORING POINT	22848.000	EACH	8.00000	182784.00	20.00000	456960.00	13.88000	317130.24
0080 202565 TILT PLATES	20.000	EACH	520.00000	10400.00	500.00000	10000.00	644.41000	12888.20

TABULATION OF BIDS
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CONTRACT TITLE : NORTHEAST CORRIDOR IMPROVEMENTS, YARD TO RAGAN - CIVIL, STRU
CALL ORDER : 001 CONTRACT ID : T200751201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/03/11 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(1) MUMFORD & MILLER CONCRETE IN AMOUNT	(2) ALLAN A MYERS LP UNIT PRICE	(2) ALLAN A MYERS LP AMOUNT
0090 202566 FIELD READING AND DATA REDUCTION FOR TILT PLATES	5480.000	EACH	6.00000	32880.00	20.00000	109600.00	22.68000	124286.40
0100 202567 CRACK GAUGES	6.000	EACH	150.00000	900.00	215.00000	1290.00	534.09000	3204.54
0110 202568 FIELD READING AND PLOTTING FOR CRACK GAUGES	258.000	EACH	10.00000	2580.00	40.00000	10320.00	118.57000	30591.06
0120 203500 HYDRAULIC EXCAVATION	1750.000	CY	85.00000	148750.00	133.00000	232750.00	126.42000	221235.00
0130 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	726.000	CY	23.45582	17028.93	22.40000	16262.40	315.96000	229386.96
0140 207505 SUPPORT OF EXCAVATION		LUMP	795450.00000	795450.00	860900.00000	860900.00	500000.00000	500000.00
0150 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	100.000	CY	19.06368	1906.37	22.40000	2240.00	15.00000	1500.00
0160 209001 BORROW, TYPE A	500.000	CY	18.31524	9157.62	28.00000	14000.00	57.00000	28500.00
0170 209002 BORROW, TYPE B	500.000	CY	23.06574	11532.87	32.00000	16000.00	59.00000	29500.00
0180 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	726.000	CY	14.07310	10217.07	17.50000	12705.00	33.00000	23958.00
0190 212000 UNDERCUT EXCAVATION	1000.000	CY	11.64604	11646.04	33.60000	33600.00	47.22000	47220.00
0200 250000 SEDIMENT REMOVAL	200.000	CY	13.21790	2643.58	33.60000	6720.00	26.82000	5364.00
0210 251000 SILT FENCE	5080.000	LF	1.60809	8169.10	2.70000	13716.00	11.82000	60045.60
0220 254000 STONE CHECK DAM	75.000	TON	43.69401	3277.05	34.00000	2550.00	131.35000	9851.25
0230 255000 SEDIMENT TRAP	200.000	CY	15.03476	3006.95	22.40000	4480.00	58.45000	11690.00
0240 268000 STABILIZED CONSTRUCTION ENTRANCE	225.000	TON	24.59510	5533.90	35.00000	7875.00	82.10000	18472.50
0250 269000 TURBIDITY CURTAIN, FLOATING	1500.000	LF	16.74219	25113.29	19.50000	29250.00	28.24000	42360.00

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CONTRACT TITLE : NORTHEAST CORRIDOR IMPROVEMENTS, YARD TO RAGAN - CIVIL, STRU
CALL ORDER : 001 CONTRACT ID : T200751201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/03/11 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(1) MUMFORD & MILLER CONCRETE IN AMOUNT	(2) ALLAN A MYERS LP UNIT PRICE	(2) ALLAN A MYERS LP AMOUNT
0260 270000 PORTABLE SEDIMENT TANK	3.000	EACH	1103.64409	3310.93	875.00000	2625.00	2484.34000	7453.02
0270 302005 GRADED AGGREGATE BASE COURSE, TYPE B	3200.000	TON	28.29455	90542.56	27.00000	86400.00	21.74000	69568.00
0280 302012 DELAWARE NO. 57 STONE	370.000	TON	39.66661	14676.65	33.00000	12210.00	55.97000	20708.90
0290 302512 FURNISH AND PLACE STONE	5900.000	TON	65.00000	383500.00	30.50000	179950.00	34.23000	201957.00
0300 601514 RAILROAD AT GRADE CROSSING	96.000	LF	210.00000	20160.00	415.00000	39840.00	293.00000	28128.00
0310 601520 TEMPORARY TIMBER MAT		LUMP	10000.00000	10000.00	61000.00000	61000.00	20800.36000	20800.36
0320 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	317.000	CY	535.39821	169721.23	620.00000	196540.00	672.04000	213036.68
0330 602018 PORTLAND CEMENT CONCRETE MASONRY, CLASS D	37.000	CY	1300.00000	48100.00	1965.00000	72705.00	1569.97000	58088.89
0340 602530 GROUT REPAIRS FOR SUBSTRUCTURE	200.000	CY	900.00000	180000.00	465.00000	93000.00	579.50000	115900.00
0350 602614 UNDERWATER REVETMENT MATTRESS	3825.000	SF	125.00000	478125.00	33.75000	129093.75	71.65000	274061.25
0360 602625 POST AND PLANK RETAINING WALL	6875.000	SF	20.00000	137500.00	50.00000	343750.00	56.06000	385412.50
0370 602789 UNDERWATER GROUT FILLED GEOTEXTILE GROUT BAG	465.000	CY	1500.00000	697500.00	630.00000	292950.00	483.32000	224743.80
0380 603000 BAR REINFORCEMENT	41014.000	LB	0.99685	40884.81	1.00000	41014.00	1.60000	65622.40
0390 604000 BAR REINFORCEMENT, EPOXY COATED	7767.000	LB	1.41963	11026.27	1.15000	8932.05	1.85000	14368.95
0400 605001 STEEL STRUCTURES	3800.000	LB	4.00000	15200.00	16.00000	60800.00	32.55000	123690.00
0410 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	15000.00000	15000.00	27500.00000	27500.00	19950.00000	19950.00
0420 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)		LUMP	25500.00000	25500.00	48800.00000	48800.00	92081.38000	92081.38

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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) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0430 605578 REPLACING STEEL RIVETS/BOLTS	300.000	EACH	35.00000	10500.00	87.00000	26100.00	892.27000	267681.00
0440 605626 DISMANTLE AND ERECT BRIDGE SUPERSTRUCTURE		LUMP	45000.00000	45000.00	99400.00000	99400.00	400000.00000	400000.00
0450 605651 REPLACING BRIDGE BEARING, SPECIAL	4.000	EACH	1300.00000	5200.00	5575.00000	22300.00	7500.00000	30000.00
0460 605655 BEARING ANCHOR BOLT REPLACEMENT	12.000	EACH	400.00000	4800.00	360.00000	4320.00	509.23000	6110.76
0470 605728 SUPERSTRUCTURE		LUMP	60000.00000	60000.00	94100.00000	94100.00	250000.00000	250000.00
0480 606001 METAL BRIDGE RAILING, STEEL	554.000	LF	150.00000	83100.00	91.00000	50414.00	147.00000	81438.00
0490 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	55.000	TON	30.21144	1661.63	33.00000	1815.00	36.23000	1992.65
0500 612031 REINFORCED CONCRETE PIPE, 24", CLASS V	412.000	LF	75.00000	30900.00	85.00000	35020.00	75.79000	31225.48
0510 614005 GALVANIZED CORRUGATED STEEL PIPE, 24", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	30.000	LF	45.00000	1350.00	83.00000	2490.00	64.59000	1937.70
0520 614817 BORE 20" STEEL PIPE CASING	586.000	LF	175.00000	102550.00	390.00000	228540.00	192.18000	112617.48
0530 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	2.000	EACH	1072.17622	2144.35	1250.00000	2500.00	1255.89000	2511.78
0540 617515 HEADWALL	1.000	EACH	160000.00000	160000.00	245400.00000	245400.00	123664.08000	123664.08
0550 618060 STEEL H PILES, HP 12 X 53	7434.000	LF	30.00000	223020.00	37.60000	279518.40	46.90000	348654.60
0560 619040 INSTALL STEEL H PILES, HP 12 X 53	7434.000	LF	30.00000	223020.00	33.30000	247552.20	101.10000	751577.40
0570 619520 DRILLED MICROPILES	7922.000	LF	125.00000	990250.00	57.00000	451554.00	83.23000	659348.06
0580 619521 MICROPILE LOAD TESTING	6.000	EACH	5000.00000	30000.00	30250.00000	181500.00	13375.48000	80252.88
0590 708512 DRAINAGE INLET, SPECIAL I	1.000	EACH	4935.40541	4935.41	5400.00000	5400.00	4498.61000	4498.61

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0600 710504 ADJUSTING MANHOLES	1.000	EACH	754.45617	754.46	600.00000	600.00	865.20000	865.20
0610 712020 RIPRAP, R-4	30.000	TON	46.65071	1399.52	34.00000	1020.00	54.90000	1647.00
0620 712021 RIPRAP, R-5	455.000	TON	38.97753	17734.78	37.50000	17062.50	43.43000	19760.65
0630 712023 RIPRAP, R-7	735.000	TON	41.30058	30355.93	40.00000	29400.00	60.29000	44313.15
0640 713002 GEOTEXTILES, SEPARATION	1800.000	SY	1.95270	3514.86	3.25000	5850.00	2.55000	4590.00
0650 713003 GEOTEXTILES, RIPRAP	550.000	SY	2.86583	1576.21	3.25000	1787.50	12.43000	6836.50
0660 727014 CONSTRUCTION SAFETY FENCE	2000.000	LF	1.74520	3490.40	2.00000	4000.00	2.94000	5880.00
0670 727015 MONUMENTS	5.000	EACH	154.82857	774.14	275.00000	1375.00	136.11000	680.55
0680 732002 TOPSOIL, 6" DEPTH	4000.000	SY	6.57072	26282.88	6.00000	24000.00	9.01000	36040.00
0690 734018 TEMPORARY GRASS SEEDING, WET GROUND	1500.000	SY	0.67034	1005.51	1.00000	1500.00	1.06000	1590.00
0700 734508 TEMPORARY SEED MIX	20000.000	SY	1.00000	20000.00	0.50000	10000.00	0.63000	12600.00
0710 734510 REFERTILIZATION OF PERMANENT SEED MIX	3.000	ACRE	550.00000	1650.00	1200.00000	3600.00	587.83000	1763.49
0720 734522 SEED MIX #1	1245.000	SY	2.42000	3012.90	1.00000	1245.00	1.29000	1606.05
0730 734523 SEED MIX #2	2000.000	SY	2.42000	4840.00	1.00000	2000.00	2.35000	4700.00
0740 734524 SEED MIX #3	9176.000	SY	2.42000	22205.92	1.25000	11470.00	1.29000	11837.04
0750 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	11176.000	SY	1.65916	18542.77	2.20000	24587.20	2.94000	32857.44
0760 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	1245.000	SY	1.87976	2340.30	2.50000	3112.50	3.12000	3884.40
0770 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	6000.000	HOUR	41.67000	250020.00	41.67000	250020.00	41.67000	250020.00
0780 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	1000.000	HOUR	60.42000	60420.00	60.42000	60420.00	60.42000	60420.00

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0790 756000 SAND	1000.000	TON	75.00000	75000.00	44.70000	44700.00	21.61000	21610.00
0800 759501 FIELD OFFICE, SPECIAL	24.000	EAMO	4625.69231	111016.62	3450.00000	82800.00	3200.00000	76800.00
0810 763000 INITIAL EXPENSE		LUMP	250000.00000	250000.00	300000.00000	300000.00	425000.00000	425000.00
0820 763501 CONSTRUCTION ENGINEERING		LUMP	185000.00000	185000.00	270000.00000	270000.00	80000.00000	80000.00
0830 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	100000.00000	100000.00	146600.00000	146600.00	100000.00000	100000.00
0840 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	10000.00000	10000.00	500.00000	500.00	9308.72000	9308.72
0850 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	18.000	EAMO	226.16192	4070.91	100.00000	1800.00	94.44000	1699.92
0860 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	10500.00000	10500.00	1500.00000	1500.00	24005.34000	24005.34
0870 763623 NETTING MIGRATORY BIRD EXCLUSION		LUMP	23000.00000	23000.00	14500.00000	14500.00	27360.68000	27360.68
0880 763624 SCOUR PROTECTION		LUMP	208200.00000	208200.00	12300.00000	12300.00	100000.00000	100000.00
0890 763635 RAILROAD ACCESS PERMITS		LUMP	102000.00000	102000.00	65900.00000	65900.00	9300.00000	9300.00
0900 763636 RAILROAD TIME DELAY - HEAVY OPERATIONS	8.000	HOUR	750.00000	6000.00	1238.00000	9904.00	2072.10000	16576.80
0910 763680 RAILROAD TIME DELAY - MEDIUM OPERATIONS	150.000	HOUR	500.00000	75000.00	1100.00000	165000.00	837.35000	125602.50
0920 763681 RAILROAD TIME DELAY - LIGHT OPERATIONS	80.000	HOUR	312.00000	24960.00	353.00000	28240.00	456.54000	36523.20
SECTION TOTALS			$	7,423,649.89	$	7,367,485.50	$	8,732,859.99
CONTRACT TOTALS			$	7,423,649.89	$	7,367,485.50	$	8,732,859.99
DBE GOALS			0	%	14	%	14	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) CROSSING CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RAIL								
0010 201000 CLEARING AND GRUBBING		LUMP	200000.00000	200000.00	50000.00000	50000.00		
0020 202000 EXCAVATION AND EMBANKMENT	3300.000	CY	49.00000	161700.00	40.00000	132000.00		
0030 202502 GRADING AND RESHAPING EXISTING SUBGRADE	14500.000	SY	12.75000	184875.00	20.00000	290000.00		
0060 202563 DEFORMATION MONITORING POINT	42.000	EACH	250.00000	10500.00	100.00000	4200.00		
0070 202564 FIELD SURVEY AND DATA REDUCTION FOR DEFORMATION MONITORING POINT	22848.000	EACH	1.00000	22848.00	30.00000	685440.00		
0080 202565 TILT PLATES	20.000	EACH	735.00000	14700.00	300.00000	6000.00		
0090 202566 FIELD READING AND DATA REDUCTION FOR TILT PLATES	5480.000	EACH	1.00000	5480.00	8.00000	43840.00		
0100 202567 CRACK GAUGES	6.000	EACH	1000.00000	6000.00	80.00000	480.00		
0110 202568 FIELD READING AND PLOTTING FOR CRACK GAUGES	258.000	EACH	262.60000	67750.80	25.00000	6450.00		
0120 203500 HYDRAULIC EXCAVATION	1750.000	CY	50.00000	87500.00	700.00000	1225000.00		
0130 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	726.000	CY	15.00000	10890.00	65.00000	47190.00		
0140 207505 SUPPORT OF EXCAVATION		LUMP	1000000.00000	1000000.00	400000.00000	400000.00		
0150 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	100.000	CY	81.63000	8163.00	95.00000	9500.00		
0160 209001 BORROW, TYPE A	500.000	CY	40.00000	20000.00	29.00000	14500.00		
0170 209002 BORROW, TYPE B	500.000	CY	41.00000	20500.00	29.00000	14500.00		
0180 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	726.000	CY	25.00000	18150.00	29.00000	21054.00		

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0190 212000 UNDERCUT EXCAVATION	1000.000	CY	35.00000	35000.00	50.00000	50000.00		
0200 250000 SEDIMENT REMOVAL	200.000	CY	20.00000	4000.00	125.00000	25000.00		
0210 251000 SILT FENCE	5080.000	LF	1.60000	8128.00	10.00000	50800.00		
0220 254000 STONE CHECK DAM	75.000	TON	50.00000	3750.00	100.00000	7500.00		
0230 255000 SEDIMENT TRAP	200.000	CY	117.43000	23486.00	65.00000	13000.00		
0240 268000 STABILIZED CONSTRUCTION ENTRANCE	225.000	TON	30.00000	6750.00	150.00000	33750.00		
0250 269000 TURBIDITY CURTAIN, FLOATING	1500.000	LF	15.00000	22500.00	50.00000	75000.00		
0260 270000 PORTABLE SEDIMENT TANK	3.000	EACH	1700.00000	5100.00	2500.00000	7500.00		
0270 302005 GRADED AGGREGATE BASE COURSE, TYPE B	3200.000	TON	24.25000	77600.00	45.00000	144000.00		
0280 302012 DELAWARE NO. 57 STONE	370.000	TON	40.00000	14800.00	46.00000	17020.00		
0290 302512 FURNISH AND PLACE STONE	5900.000	TON	32.00000	188800.00	47.00000	277300.00		
0300 601514 RAILROAD AT GRADE CROSSING	96.000	LF	250.00000	24000.00	100.00000	9600.00		
0310 601520 TEMPORARY TIMBER MAT		LUMP	30000.00000	30000.00	100000.00000	100000.00		
0320 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	317.000	CY	650.00000	206050.00	600.00000	190200.00		
0330 602018 PORTLAND CEMENT CONCRETE MASONRY, CLASS D	37.000	CY	1750.00000	64750.00	3000.00000	111000.00		
0340 602530 GROUT REPAIRS FOR SUBSTRUCTURE	200.000	CY	465.00000	93000.00	500.00000	100000.00		
0350 602614 UNDERWATER REVETMENT MATTRESS	3825.000	SF	60.75000	232368.75	90.00000	344250.00		
0360 602625 POST AND PLANK RETAINING WALL	6875.000	SF	60.00000	412500.00	125.00000	859375.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NORTHEAST CORRIDOR IMPROVEMENTS, YARD TO RAGAN - CIVIL, STRU
CALL ORDER : 001 CONTRACT ID : T200751201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/03/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) AMOUNT	(4) CROSSING CONSTRUCTION CO INC UNIT PRICE	(4) AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0370 602789 UNDERWATER GROUT FILLED GEOTEXTILE GROUT BAG	465.000	CY	630.00000	292950.00	750.00000	348750.00		
0380 603000 BAR REINFORCEMENT	41014.000	LB	1.65000	67673.10	2.00000	82028.00		
0390 604000 BAR REINFORCEMENT, EPOXY COATED	7767.000	LB	2.00000	15534.00	2.20000	17087.40		
0400 605001 STEEL STRUCTURES	3800.000	LB	17.50000	66500.00	31.00000	117800.00		
0410 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	8850.00000	8850.00	12000.00000	12000.00		
0420 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)		LUMP	49675.00000	49675.00	65000.00000	65000.00		
0430 605578 REPLACING STEEL RIVETS/BOLTS	300.000	EACH	130.00000	39000.00	37.00000	11100.00		
0440 605626 DISMANTLE AND ERECT BRIDGE SUPERSTRUCTURE		LUMP	425000.00000	425000.00	120000.00000	120000.00		
0450 605651 REPLACING BRIDGE BEARING, SPECIAL	4.000	EACH	5250.00000	21000.00	3700.00000	14800.00		
0460 605655 BEARING ANCHOR BOLT REPLACEMENT	12.000	EACH	400.00000	4800.00	150.00000	1800.00		
0470 605728 SUPERSTRUCTURE		LUMP	225000.00000	225000.00	216000.00000	216000.00		
0480 606001 METAL BRIDGE RAILING, STEEL	554.000	LF	190.00000	105260.00	125.00000	69250.00		
0490 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	55.000	TON	218.00000	11990.00	50.00000	2750.00		
0500 612031 REINFORCED CONCRETE PIPE, 24", CLASS V	412.000	LF	75.00000	30900.00	100.00000	41200.00		
0510 614005 GALVANIZED CORRUGATED STEEL PIPE, 24", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	30.000	LF	60.00000	1800.00	110.00000	3300.00		
0520 614817 BORE 20" STEEL PIPE CASING	586.000	LF	55.00000	32230.00	250.00000	146500.00		

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LETTING DATE : 11/03/11 DISTRICT : N1

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	(3)		(4)		( )	
	A-DEL CONSTRUCTION CO INC		CROSSING CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 617005 2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 24"	1000.00000	2000.00	1500.00000	3000.00		

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0540 617515 HEADWALL	1.000	EACH	255000.00000	255000.00	4000.00000	4000.00		
0550 618060 STEEL H PILES, HP 12 X 53	7434.000	LF	38.50000	286209.00	46.00000	341964.00		
0560 619040 INSTALL STEEL H PILES, HP 12 X 53	7434.000	LF	165.00000	1226610.00	126.00000	936684.00		
0570 619520 DRILLED MICROPILES	7922.000	LF	77.75000	615935.50	101.00000	800122.00		
0580 619521 MICROPILE LOAD TESTING	6.000	EACH	30000.00000	180000.00	18000.00000	108000.00		
0590 708512 DRAINAGE INLET, SPECIAL I	1.000	EACH	4000.00000	4000.00	2400.00000	2400.00		
0600 710504 ADJUSTING MANHOLES	1.000	EACH	2500.00000	2500.00	1400.00000	1400.00		
0610 712020 RIPRAP, R-4	30.000	TON	65.00000	1950.00	68.00000	2040.00		
0620 712021 RIPRAP, R-5	455.000	TON	65.00000	29575.00	68.00000	30940.00		
0630 712023 RIPRAP, R-7	735.000	TON	65.00000	47775.00	90.00000	66150.00		
0640 713002 GEOTEXTILES, SEPARATION	1800.000	SY	2.00000	3600.00	3.00000	5400.00		
0650 713003 GEOTEXTILES, RIPRAP	550.000	SY	15.00000	8250.00	49.00000	26950.00		
0660 727014 CONSTRUCTION SAFETY FENCE	2000.000	LF	7.50000	15000.00	5.00000	10000.00		
0670 727015 MONUMENTS	5.000	EACH	325.00000	1625.00	400.00000	2000.00		
0680 732002 TOPSOIL, 6" DEPTH	4000.000	SY	15.02000	60080.00	10.00000	40000.00		
0690 734018 TEMPORARY GRASS SEEDING, WET GROUND	1500.000	SY	1.00000	1500.00	0.75000	1125.00		
0700 734508 TEMPORARY SEED MIX	20000.000	SY	0.40000	8000.00	0.40000	8000.00		
0710 734510 REFERTILIZATION OF PERMANENT SEED MIX	3.000	ACRE	1100.00000	3300.00	1000.00000	3000.00		
0720 734522 SEED MIX #1	1245.000	SY	1.25000	1556.25	1.25000	1556.25		

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0730 734523 SEED MIX #2	2000.000	SY	1.25000	2500.00	1.25000	2500.00		
0740 734524 SEED MIX #3	9176.000	SY	1.00000	9176.00	1.50000	13764.00		
0750 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	11176.000	SY	1.60000	17881.60	0.50000	5588.00		
0760 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	1245.000	SY	2.30000	2863.50	2.25000	2801.25		
0770 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	6000.000	HOUR	41.67000	250020.00	41.67000	250020.00		
0780 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	1000.000	HOUR	60.42000	60420.00	60.42000	60420.00		
0790 756000 SAND	1000.000	TON	40.00000	40000.00	90.00000	90000.00		
0800 759501 FIELD OFFICE, SPECIAL	24.000	EAMO	4575.00000	109800.00	4300.00000	103200.00		
0810 763000 INITIAL EXPENSE		LUMP	610000.00000	610000.00	580000.00000	580000.00		
0820 763501 CONSTRUCTION ENGINEERING		LUMP	450000.00000	450000.00	700000.00000	700000.00		
0830 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	125000.00000	125000.00	400000.00000	400000.00		
0840 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	17500.00000	17500.00	3000.00000	3000.00		
0850 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	18.000	EAMO	575.00000	10350.00	500.00000	9000.00		
0860 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	8000.00000	8000.00	5000.00000	5000.00		
0870 763623 NETTING MIGRATORY BIRD EXCLUSION		LUMP	47500.00000	47500.00	45000.00000	45000.00		
0880 763624 SCOUR PROTECTION		LUMP	215000.00000	215000.00	25000.00000	25000.00		
0890 763635 RAILROAD ACCESS PERMITS		LUMP	10000.00000	10000.00	125000.00000	125000.00		
0900 763636 RAILROAD TIME DELAY - HEAVY OPERATIONS	8.000	HOUR	2500.00000	20000.00	2500.00000	20000.00		

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0910 763680 RAILROAD TIME DELAY - MEDIUM OPERATIONS	150.000 HOUR	500.00000	75000.00	750.00000	112500.00		
0920 763681 RAILROAD TIME DELAY - LIGHT OPERATIONS	80.000 HOUR	350.00000	28000.00	400.00000	32000.00		
SECTION TOTALS		$	9,553,278.50	$	11,614,338.90	$	
CONTRACT TOTALS		$	9,553,278.50	$	11,614,338.90	$	
DBE GOALS		14	%	14	%		%