TABULATION OF BIDS
FINAL

CONTRACT TITLE : INTERSTATE BRIDGE MAINTENANCE, I-495
CALL ORDER : 002 CONTRACT ID : 29-074-05.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/28/09 DISTRICT : N1
STATE/FEDERAL AID NO: ERRA-2009(18) CONTRACT TIME : 234 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ERRA-2009(18)
THIS PROJECT IS FUNDED UNDER THE AMERICAN RECOVERY AND
REINVESTMENT ACT OF 2009. FURTHER INFORMATION IS AVAILABLE
AT OUR WEBSITE; WWW.DELDOT.GOV.

THIS PROJECT INVOLVES THE REHABILITATION OF INTERSTATE
BRIDGES 1-800, 1-831, 1-802, 1-809, 1-811, 1-815, 1-819N,
1-826N AND1-826S. THIS WORK INCLUDES: REPLACING EXPANSION
JOINTS, JOINT SEALS, COMPRESSION SEALS AND POURABLE SEALS;
MILL AND OVERLAY DECK; CLEANING AND GREASING BEARINGS;
PATCHING AND REPLACING APPROACH SLAB; PATCH CONCRETE SPALLS
AND SEAL CONCRETE CRACKS; AND PAINTING THE STEEL BEAMS. THIS
WORK IS PART OF THE FEDERAL STIMULUS PACKAGE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/10/09 to vendor EASTERN HIGHWAY SPEC INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 4,030,916.25	192.0270%	100.0000%
1	EASTERN HIGHWAY SPEC INC, 920 N CHURCH STREET, WILMINGTON, DE, 19801	$ 2,099,140.85	100.0000%	52.0760%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 2,169,636.82	103.3583%	53.8249%
3	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 2,592,907.00	123.5223%	64.3255%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	(1) EASTERN HIGHWAY SPEC INC AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
SECTION 0001 INTERSTATE BRIDGE MAINTENANCE, I495							
0010 212000	140.000 CY	25.00000	3500.00	27.80000	3892.00	9.28000	1299.20
UNDERCUT EXCAVATION							
0020 302007	268.000 CY	50.00000	13400.00	60.20000	16133.60	67.78000	18165.04
GRADED AGGREGATE BASE COURSE, TYPE B							
0030 501012	496.000 SY	250.00000	124000.00	141.00000	69936.00	141.35000	70109.60
PORTLAND CEMENT CONCRETE PAVEMENT, 14"							
0040 602524	38.000 SF	300.00000	11400.00	55.70000	2116.60	74.43000	2828.34
TROWEL GRADE MORTAR REPAIRS							
0050 602572	20600.000 LB	9.00000	185400.00	4.60000	94760.00	5.97000	122982.00
REPAIRING EXISTING P.C.C. STRUCTURES							
0060 602574	25.000 SF	125.00000	3125.00	40.00000	1000.00	50.33000	1258.25
DECK REPAIR, 1/4" TO 1" DEPTH							

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0070 602575 DECK REPAIR, 1" TO 3" DEPTH	25.000 SF	125.00000	3125.00	90.00000	2250.00	123.46000	3086.50
0080 602576 DECK REPAIR, 3" TO < FULL DEPTH	25.000 SF	200.00000	5000.00	120.00000	3000.00	146.63000	3665.75
0090 602577 DECK REPAIR, FULL DEPTH	10.000 SF	200.00000	2000.00	140.00000	1400.00	144.03000	1440.30
0100 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	21.000 CY	1200.00000	25200.00	1915.00000	40215.00	556.71000	11690.91
0110 602586 REHABILITATION OF CONCRETE STRUCTURE	46.000 CF	500.00000	23000.00	440.00000	20240.00	345.25000	15881.50
0120 602588 ANTI-GRAFFITI COATING	4200.000 SY	35.00000	147000.00	25.60000	107520.00	18.14000	76188.00
0130 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	265.000 LF	75.00000	19875.00	44.50000	11792.50	72.69000	19262.85
0140 602647 RESEALING JOINTS IN CONCRETE	106.000 LF	30.00000	3180.00	26.00000	2756.00	9.99000	1058.94
0150 602732 RAPID SETTING CONCRETE PATCH REPAIR	135.000 SF	1000.00000	135000.00	150.00000	20250.00	43.95000	5933.25
0160 602733 THIN POLYMER OVERLAY	15300.000 SF	12.00000	183600.00	10.00000	153000.00	14.35000	219555.00
0170 603500 REPLACING BAR REINFORCEMENT	500.000 LB	10.00000	5000.00	7.00000	3500.00	1.76000	880.00
0180 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	122.000 LF	400.00000	48800.00	333.00000	40626.00	292.81000	35722.82
0190 605572 JOINT REPAIR (COMPRESSION SEAL), 4"	112.000 LF	400.00000	44800.00	117.00000	13104.00	82.40000	9228.80
0200 605582 CLEANING BRIDGE SCUPPER	11.000 EACH	600.00000	6600.00	278.00000	3058.00	477.90000	5256.90
0210 605585 STEEL STRUCTURE REPAIR	LUMP	8000.00000	8000.00	4454.00000	4454.00	20000.00000	20000.00
0220 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	138.000 SF	25.00000	3450.00	235.00000	32430.00	226.62000	31273.56
0230 605623 JOINT REPAIR (COMPRESSION SEAL), 1 3/4"	152.000 LF	250.00000	38000.00	67.90000	10320.80	87.18000	13251.36
0240 605630 JOINT REPAIR (COMPRESSION SEAL), 2 1/2"	76.000 LF	250.00000	19000.00	77.90000	5920.40	94.50000	7182.00

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0250 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	48.000	EACH	525.00000	25200.00	184.00000	8832.00	259.75000	12468.00
0260 605659 STRIP SEAL EXPANSION JOINT, 3"	239.000	LF	140.00000	33460.00	66.80000	15965.20	110.32000	26366.48
0270 605662 JOINT REPAIR (COMPRESSION SEAL), 5"	152.000	LF	400.00000	60800.00	137.00000	20824.00	170.36000	25894.72
0280 607000 REMOVAL OF EXISTING MASONRY	966.000	CY	750.00000	724500.00	186.50000	180159.00	87.31000	84341.46
0290 712006 RIPRAP, R-5	21.000	SY	75.00000	1575.00	94.70000	1988.70	124.80000	2620.80
0300 713003 GEOTEXTILES, RIPRAP	43.000	SY	5.00000	215.00	4.45000	191.35	6.56000	282.08
0310 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	5000.000	LF	10.00000	50000.00	6.00000	30000.00	9.55000	47750.00
0320 720527 PLASTIC DRUMS	16000.000	EADY	0.50000	8000.00	1.00000	16000.00	0.96000	15360.00
0330 720532 INSTALL PORTABLE IMPACT ATTENUATOR	16.000	EACH	1500.00000	24000.00	900.00000	14400.00	801.71000	12827.36
0340 720534 FURNISH PORTABLE IMPACT ATTENUATOR	6.000	EACH	10000.00000	60000.00	7200.00000	43200.00	5344.71000	32068.26
0350 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	10.000	EACH	2000.00000	20000.00	975.00000	9750.00	1603.41000	16034.10
0360 720552 REFLECTOR PANELS	40.000	EACH	25.00000	1000.00	18.00000	720.00	19.81000	792.40
0370 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	2000.000	LF	30.00000	60000.00	30.00000	60000.00	42.80000	85600.00
0380 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	225.000	HOUR	29.52000	6642.00	29.52000	6642.00	29.52000	6642.00
0390 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	75.000	HOUR	42.80000	3210.00	42.80000	3210.00	42.80000	3210.00
0400 743003 ARROWPANELS, TYPE C	400.000	EADY	25.00000	10000.00	25.00000	10000.00	18.17000	7268.00
0410 743501 WARNING LIGHTS , TYPE B	3000.000	EADY	1.00000	3000.00	0.75000	2250.00	0.80000	2400.00
0420 743504 WARNING SIGNS	160.000	EACH	100.00000	16000.00	120.00000	19200.00	187.06000	29929.60

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0430 743507 TEMPORARY BARRICADE, TYPE III	700.000	LFDY	1.00000	700.00	2.00000	1400.00	5.34000	3738.00
0440 743514 FURNISH AND MAINTAIN MESSAGE BOARD	1020.000	EADY	100.00000	102000.00	75.00000	76500.00	45.45000	46359.00
0450 743525 TEMPORARY WARNING SIGNS	3600.000	EADY	4.00000	14400.00	2.85000	10260.00	2.14000	7704.00
0460 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	110.000	EADY	100.00000	11000.00	125.00000	13750.00	85.52000	9407.20
0470 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	330.000	EADY	75.00000	24750.00	50.10000	16533.00	41.72000	13767.60
0480 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	26000.000	LF	1.00000	26000.00	0.80000	20800.00	0.48000	12480.00
0490 748509 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	650.000	LF	2.00000	1300.00	1.60000	1040.00	1.44000	936.00
0500 748526 TEMPORARY MARKINGS, TAPE, 6"	52000.000	LF	4.00000	208000.00	2.45000	127400.00	2.30000	119600.00
0510 748530 REMOVAL OF PAVEMENT STRIPING	36400.000	SF	2.00000	72800.00	1.61000	58604.00	1.44000	52416.00
0520 748538 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 10"	13000.000	LF	2.00000	26000.00	1.02000	13260.00	1.76000	22880.00
0530 748540 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 16"	200.000	LF	10.00000	2000.00	11.10000	2220.00	2.67000	534.00
0540 748547 RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	10400.000	LF	7.00000	72800.00	4.73000	49192.00	6.68000	69472.00
0550 748652 REPLACEMENT OF RAISED PAVEMENT MARKER LENSES, WHITE/RED	300.000	EACH	25.00000	7500.00	13.40000	4020.00	16.03000	4809.00
0560 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	267.000	SY	100.00000	26700.00	50.10000	13376.70	15.69000	4189.23

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0570 759501 FIELD OFFICE, SPECIAL, I	8.000	EAMO	5000.00000	40000.00	2690.00000	21520.00	2145.00000	17160.00
0580 760001 PAVEMENT - MILLING CONCRETE	1274.000	SYIN	10.00000	12740.00	18.00000	22932.00	17.09000	21772.66
0590 763000 INITIAL EXPENSE		LUMP	295447.92000	295447.92	100000.00000	100000.00	100000.00000	100000.00
0600 763500 MAINTENANCE OF TRAFFIC		LUMP	107566.00000	107566.00	5814.00000	5814.00	70000.00000	70000.00
0610 763501 CONSTRUCTION ENGINEERING		LUMP	35855.33000	35855.33	3866.00000	3866.00	22000.00000	22000.00
0620 763505 TRAFFIC OFFICERS	550.000	HOUR	75.00000	41250.00	75.00000	41250.00	75.00000	41250.00
SECTION TOTALS			$	3,297,866.25	$	1,710,744.85	$	1,749,530.82
SECTION 0002 FIXED QUANTITY								
0630 602603 HIGH EARLY STRENGTH CONCRETE	755.000	CY	750.00000	566250.00	348.00000	262740.00	390.00000	294450.00
0640 604000 BAR REINFORCEMENT, EPOXY COATED	111200.000	LB	1.50000	166800.00	1.13000	125656.00	1.13000	125656.00
SECTION TOTALS			$	733,050.00	$	388,396.00	$	420,106.00
CONTRACT TOTALS			$	4,030,916.25	$	2,099,140.85	$	2,169,636.82
DBE GOALS			5	%	5	%	5	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSTATE BRIDGE MAINTENANCE, I495							
0010 212000 UNDERCUT EXCAVATION	140.000 CY	16.00000	2240.00				
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	268.000 CY	134.00000	35912.00				
0030 501012 PORTLAND CEMENT CONCRETE PAVEMENT, 14"	496.000 SY	110.00000	54560.00				
0040 602524 TROWEL GRADE MORTAR REPAIRS	38.000 SF	90.00000	3420.00				
0050 602572 REPAIRING EXISTING P.C.C. STRUCTURES	20600.000 LB	5.60000	115360.00				
0060 602574 DECK REPAIR, 1/4" TO 1" DEPTH	25.000 SF	80.00000	2000.00				
0070 602575 DECK REPAIR, 1" TO 3" DEPTH	25.000 SF	100.00000	2500.00				
0080 602576 DECK REPAIR, 3" TO < FULL DEPTH	25.000 SF	120.00000	3000.00				
0090 602577 DECK REPAIR, FULL DEPTH	10.000 SF	130.00000	1300.00				
0100 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	21.000 CY	3300.00000	69300.00				
0110 602586 REHABILITATION OF CONCRETE STRUCTURE	46.000 CF	450.00000	20700.00				
0120 602588 ANTI-GRAFFITI COATING	4200.000 SY	26.00000	109200.00				
0130 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	265.000 LF	75.00000	19875.00				
0140 602647 RESEALING JOINTS IN CONCRETE	106.000 LF	24.00000	2544.00				
0150 602732 RAPID SETTING CONCRETE PATCH REPAIR	135.000 SF	68.00000	9180.00				
0160 602733 THIN POLYMER OVERLAY	15300.000 SF	9.00000	137700.00				
0170 603500 REPLACING BAR REINFORCEMENT	500.000 LB	6.10000	3050.00				
0180 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	122.000 LF	300.00000	36600.00				

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0190 605572 JOINT REPAIR (COMPRESSION SEAL), 4"	112.000 LF	120.00000	13440.00				
0200 605582 CLEANING BRIDGE SCUPPER	11.000 EACH	300.00000	3300.00				
0210 605585 STEEL STRUCTURE REPAIR	LUMP	3000.00000	3000.00				
0220 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	138.000 SF	230.00000	31740.00				
0230 605623 JOINT REPAIR (COMPRESSION SEAL), 1 3/4"	152.000 LF	20.00000	3040.00				
0240 605630 JOINT REPAIR (COMPRESSION SEAL), 2 1/2"	76.000 LF	26.00000	1976.00				
0250 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	48.000 EACH	260.00000	12480.00				
0260 605659 STRIP SEAL EXPANSION JOINT, 3"	239.000 LF	31.00000	7409.00				
0270 605662 JOINT REPAIR (COMPRESSION SEAL), 5"	152.000 LF	52.00000	7904.00				
0280 607000 REMOVAL OF EXISTING MASONRY	966.000 CY	250.00000	241500.00				
0290 712006 RIPRAP, R-5	21.000 SY	54.00000	1134.00				
0300 713003 GEOTEXTILES, RIPRAP	43.000 SY	9.00000	387.00				
0310 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	5000.000 LF	19.00000	95000.00				
0320 720527 PLASTIC DRUMS	16000.000 EADY	1.10000	17600.00				
0330 720532 INSTALL PORTABLE IMPACT ATTENUATOR	16.000 EACH	1300.00000	20800.00				
0340 720534 FURNISH PORTABLE IMPACT ATTENUATOR	6.000 EACH	4000.00000	24000.00				
0350 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	10.000 EACH	1700.00000	17000.00				
0360 720552 REFLECTOR PANELS	40.000 EACH	19.00000	760.00				

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0370 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	2000.000 LF	26.00000	52000.00				
0380 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	225.000 HOUR	29.52000	6642.00				
0390 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	75.000 HOUR	42.80000	3210.00				
0400 743003 ARROWPANELS, TYPE C	400.000 EADY	70.00000	28000.00				
0410 743501 WARNING LIGHTS , TYPE B	3000.000 EADY	1.40000	4200.00				
0420 743504 WARNING SIGNS	160.000 EACH	290.00000	46400.00				
0430 743507 TEMPORARY BARRICADE, TYPE III	700.000 LFDY	2.10000	1470.00				
0440 743514 FURNISH AND MAINTAIN MESSAGE BOARD	1020.000 EADY	110.00000	112200.00				
0450 743525 TEMPORARY WARNING SIGNS	3600.000 EADY	3.70000	13320.00				
0460 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	110.000 EADY	260.00000	28600.00				
0470 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	330.000 EADY	53.00000	17490.00				
0480 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	26000.000 LF	0.80000	20800.00				
0490 748509 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	650.000 LF	1.60000	1040.00				
0500 748526 TEMPORARY MARKINGS, TAPE, 6"	52000.000 LF	2.60000	135200.00				
0510 748530 REMOVAL OF PAVEMENT STRIPING	36400.000 SF	1.60000	58240.00				
0520 748538 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 10"	13000.000 LF	1.00000	13000.00				

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0530 748540 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 16"	200.000	LF	11.00000	2200.00				
0540 748547 RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	10400.000	LF	4.70000	48880.00				
0550 748652 REPLACEMENT OF RAISED PAVEMENT MARKER LENSES, WHITE/RED	300.000	EACH	13.00000	3900.00				
0560 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	267.000	SY	13.00000	3471.00				
0570 759501 FIELD OFFICE, SPECIAL, I	8.000	EAMO	3700.00000	29600.00				
0580 760001 PAVEMENT - MILLING CONCRETE	1274.000	SYIN	9.50000	12103.00				
0590 763000 INITIAL EXPENSE		LUMP	40000.00000	40000.00				
0600 763500 MAINTENANCE OF TRAFFIC		LUMP	120000.00000	120000.00				
0610 763501 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00				
0620 763505 TRAFFIC OFFICERS	550.000	HOUR	75.00000	41250.00				
SECTION TOTALS			$	2,004,127.00	$		$	
SECTION 0002 FIXED QUANTITY								
0630 602603 HIGH EARLY STRENGTH CONCRETE	755.000	CY	500.00000	377500.00				
0640 604000 BAR REINFORCEMENT, EPOXY COATED	111200.000	LB	1.90000	211280.00				
SECTION TOTALS			$	588,780.00	$		$	
CONTRACT TOTALS			$	2,592,907.00	$	0.00	$	
DBE GOALS			5 %		%		%	