

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 08/28/15

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-032 ON N203 FOULK ROAD OVER SOUTH BRANCH NAAMANS CREEK

CALL ORDER : 001

CONTRACT ID : T201207401.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/21/15

DISTRICT : M6

STATE/FEDERAL AID NO: EBHOS-N203(09) CONTRACT TIME : 159 CALENDAR DAYS

CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : EBHOS-N203(09)

BRIDGE 1-032 CONSISTS OF A 26'-6" SPAN PRESTRESSED PRECAST
 REINFORCED CONCRETE BRIDGE DECK THAT CARRIES FOULK ROAD
 (N203) OVER SOUTH BRANCH NAAMANS CREEK, A TRIBUTARY OF THE
 DELAWARE RIVER, IN NORTH WILMINGTON, DE.

THE EXISTING BRIDGE, ON A SHALLOW REINFORCED CONCRETE
 FOUNDATION, WAS CONSTRUCTED IN 1964. THE EXISTING CONCRETE
 DECK SLAB IS SHOWING SIGNS OF DETERIORATION INCLUDING CRACKS
 AND LARGE SPALLS WITH EXPOSED CORRODED STEEL REINFORCEMENT
 ON THE BOTTOM SIDE. THE BRIDGE IS STRUCTURALLY DEFICIENT AND
 WAS SELECTED BY THE PONTIS BRIDGE MANAGEMENT SYSTEM FOR
 WORK. THE BRIDGE RANKS 68TH ON THE DEPARTMENT'S 2011 BRIDGE
 DEFICIENCY LIST.

THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
 PRESTRESSED CONCRETE BEAMS WITH NEW PRESTRESSED CONCRETE BOX
 BEAMS. ADDITIONAL WORK INCLUDES REHABILITATION OF THE
 EXISTING ABUTMENTS, MINOR RECONSTRUCTION OF THE APPROACH
 ROADWAY, AND PLACEMENT OF RIPRAP IN THE STREAM TO PREVENT
 SCOUR. THE WORK WILL BE PERFORMED IN PHASES WHILE
 MAINTAINING TRAFFIC ON FOULK ROAD.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/24/15 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 886,708.00	68.0193%	100.0000%
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	\$ 1,303,613.25	100.0000%	147.0172%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 1,360,341.70	104.3516%	153.4148%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$ 1,555,096.33	119.2912%	175.3786%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 2,129,351.00	163.3422%	240.1412%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	REGULAR							
0010 201000	CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	15000.00000	15000.00	18700.00000	18700.00

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SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202000	EXCAVATION AND EMBANKMENT	350.000 CY	17.50000	6125.00	47.50000	16625.00	21.00000	7350.00
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	160.000 CY	25.00000	4000.00	90.50000	14480.00	21.00000	3360.00
0040 209002	BORROW, TYPE B	47.000 CY	45.00000	2115.00	107.00000	5029.00	53.00000	2491.00
0050 209003	BORROW, TYPE C	230.000 CY	21.50000	4945.00	25.50000	5865.00	26.00000	5980.00
0060 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	40000.00000	40000.00	96000.00000	96000.00	47000.00000	47000.00
0070 302007	GRADED AGGREGATE BASE COURSE, TYPE B	370.000 CY	30.00000	11100.00	73.50000	27195.00	52.00000	19240.00
0080 302011	DELAWARE NO. 3 STONE	136.000 TON	30.00000	4080.00	52.00000	7072.00	38.00000	5168.00
0090 501001	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	1490.000 SY	65.00000	96850.00	79.50000	118455.00	88.50000	131865.00
0100 602001	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	30.000 CY	700.00000	21000.00	424.00000	12720.00	1200.00000	36000.00
0110 602013	PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	50.000 CY	650.00000	32500.00	1000.00000	50000.00	1375.00000	68750.00
0120 602015	PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	17.000 CY	800.00000	13600.00	1400.00000	23800.00	1275.00000	21675.00
0130 602017	PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	49.000 CY	1000.00000	49000.00	1200.00000	58800.00	1225.00000	60025.00
0140 602549	FORM LINERS	420.000 SF	20.00000	8400.00	18.00000	7560.00	25.00000	10500.00
0150 602579	DRILLING HOLES AND INSTALLING DOWELS	40.000 EACH	25.00000	1000.00	23.50000	940.00	19.00000	760.00
0160 602586	REHABILITATION OF CONCRETE STRUCTURE	45.000 CF	50.00000	2250.00	422.00000	18990.00	535.00000	24075.00
0170 602611	REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	30.000 LF	75.00000	2250.00	30.00000	900.00	76.00000	2280.00
0180 602616	WATERPROOFING P.C.C. MASONRY SURFACES	250.000 SF	1.00000	250.00	9.70000	2425.00	6.50000	1625.00

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			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 602646	2650.000	SF	3.50000	9275.00	3.50000	9275.00	4.00000	10600.00
SILICONE ACRYLIC CONCRETE SEALER								
0200 604000	25100.000	LB	1.15000	28865.00	2.10000	52710.00	1.35000	33885.00
BAR REINFORCEMENT, EPOXY COATED								
0210 623000		LUMP	90000.00000	90000.00	168000.00000	168000.00	190750.00000	190750.00
PRESTRESSED REINFORCED CONCRETE MEMBERS								
0220 701010	415.000	LF	25.00000	10375.00	30.00000	12450.00	31.50000	13072.50
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0230 705001	790.000	SF	7.50000	5925.00	6.60000	5214.00	8.00000	6320.00
P.C.C. SIDEWALK, 4"								
0240 708060	3.000	EACH	195.00000	585.00	302.00000	906.00	230.00000	690.00
REPLACE DRAINAGE INLET GRATE(S)								
0250 710001	3.000	EACH	750.00000	2250.00	905.00000	2715.00	760.00000	2280.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0260 710506	2.000	EACH	775.00000	1550.00	965.00000	1930.00	1150.00000	2300.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE								
0270 712021	375.000	TON	37.50000	14062.50	73.00000	27375.00	52.00000	19500.00
RIPRAP, R-5								
0280 712531	114.000	CY	32.00000	3648.00	77.00000	8778.00	28.00000	3192.00
CHANNEL BED FILL								
0290 713003	555.000	SY	3.00000	1665.00	3.30000	1831.50	3.50000	1942.50
GEOTEXTILES, RIPRAP								
0300 720585	2.000	EACH	2300.00000	4600.00	3600.00000	7200.00	3450.00000	6900.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31								
0310 725003	2.000	EACH	1750.00000	3500.00	3300.00000	6600.00	3200.00000	6400.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31								
0320 727555	4.000	EACH	100.00000	400.00	181.00000	724.00	150.00000	600.00
RIGHT-OF-WAY MARKER, CAPPED REBAR								
0330 743000		LUMP	10000.00000	10000.00	4300.00000	4300.00	12250.00000	12250.00
MAINTENANCE OF TRAFFIC								
0340 743004	318.000	EADY	60.00000	19080.00	78.50000	24963.00	75.00000	23850.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0350 743006	30000.000	EADY	0.30000	9000.00	0.30000	9000.00	0.30000	9000.00
PLASTIC DRUMS								

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			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 743008	REFLECTOR PANELS	2.000 EACH	18.00000	36.00	22.50000	45.00	40.00000	80.00
0370 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	159.000 EADY	90.00000	14310.00	90.50000	14389.50	115.00000	18285.00
0380 743013	FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	30.000 LF	40.00000	1200.00	122.00000	3660.00	100.00000	3000.00
0390 743014	RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	30.000 LF	5.75000	172.50	9.10000	273.00	45.00000	1350.00
0400 743015	FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	375.000 LF	25.00000	9375.00	15.50000	5812.50	45.00000	16875.00
0410 743016	RELOCATION PORATBLE SAFETY BARRIER	375.000 LF	5.75000	2156.25	4.80000	1800.00	3.50000	1312.50
0420 743019	TEMPORARY TUBULAR DELINEATORS	40.000 EACH	17.50000	700.00	90.50000	3620.00	80.00000	3200.00
0430 743023	TEMPORARY BARRICADES, TYPE III	1431.000 LFDY	1.25000	1788.75	0.30000	429.30	0.30000	429.30
0440 743024	TEMPORARY WARNING SIGNS AND PLAQUES	5563.000 EADY	2.00000	11126.00	2.40000	13351.20	2.30000	12794.90
0450 743029	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	2.000 EACH	4000.00000	8000.00	7800.00000	15600.00	7550.00000	15100.00
0460 743030	RELOCATE TEMPORARY IMPACT ATTENUATOR	2.000 EACH	925.00000	1850.00	2000.00000	4000.00	1925.00000	3850.00
0470 743031	ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	636.000 HOUR	50.75000	32277.00	61.50000	39114.00	53.00000	33708.00
0480 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	1272.000 HOUR	37.50000	47700.00	57.50000	73140.00	55.50000	70596.00
0490 743065	FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	300.000 HOUR	55.00000	16500.00	57.50000	17250.00	82.00000	24600.00
0500 743552	PEDESTRIAN CHANNELIZING BARRICADE	97000.000 LFDY	0.25000	24250.00	0.25000	24250.00	0.60000	58200.00
0510 743553	TEMPORARY PEDESTRIAN PATHWAY	175.000 SY	40.00000	7000.00	41.00000	7175.00	35.00000	6125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 748019 TEMPORARY MARKINGS, PAINT, 4"	17500.000	LF	0.30000	5250.00	0.29000	5075.00	0.35000	6125.00
0530 748530 REMOVAL OF PAVEMENT STRIPING	5600.000	SF	0.30000	1680.00	2.20000	12320.00	2.00000	11200.00
0540 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	17500.000	LF	0.75000	13125.00	0.51000	8925.00	0.55000	9625.00
0550 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	5300.000	LF	0.30000	1590.00	0.39000	2067.00	0.70000	3710.00
0560 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	1325.000	LF	0.75000	993.75	0.51000	675.75	0.85000	1126.25
0570 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1660.000	SY	14.00000	23240.00	13.00000	21580.00	21.50000	35690.00
0580 762002 SAW CUTTING, CONCRETE, FULL DEPTH	115.000	LF	6.00000	690.00	9.00000	1035.00	7.25000	833.75
0590 763000 INITIAL EXPENSE		LUMP	25826.75000	25826.75	60000.00000	60000.00	67275.00000	67275.00
0600 763501 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	10000.00000	10000.00	10000.00000	10000.00
0610 763682 TEMPORARY PEDESTRIAN BRIDGE		LUMP	18000.00000	18000.00	12000.00000	12000.00	22250.00000	22250.00
0620 900500 ENVIRONMENTAL PERFORMANCE INCENTIVE (DISINCENTIVE)		LUMP	46000.00000	46000.00	46000.00000	46000.00	46000.00000	46000.00
0630 905001 SILT FENCE	1040.000	LF	2.50000	2600.00	3.60000	3744.00	2.75000	2860.00
0640 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	3.000	EACH	150.00000	450.00	181.00000	543.00	125.00000	375.00
0650 906001 PORTABLE SEDIMENT TANK	1.000	EACH	805.00000	805.00	1800.00000	1800.00	500.00000	500.00
0660 906003 SUMP PIT	1.000	EACH	1250.00000	1250.00	1800.00000	1800.00	300.00000	300.00
0670 908001 TOPSOIL (TON)	35.000	TON	29.00000	1015.00	54.50000	1907.50	46.00000	1610.00

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			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 908004	TOPSOIL, 6" DEPTH	1900.000 SY	5.00000	9500.00	9.70000	18430.00	6.75000	12825.00
0690 908017	TEMPORARY GRASS SEEDING	1900.000 SY	2.00000	3800.00	1.20000	2280.00	0.55000	1045.00
0700 908019	STREAMBANK SEED MIX, SEEDING	1395.000 SY	3.00000	4185.00	2.40000	3348.00	2.00000	2790.00
0710 908020	EROSION CONTROL BLANKET MULCH	155.000 SY	3.50000	542.50	3.60000	558.00	4.00000	620.00
0720 908023	STABILIZED CONSTRUCTION ENTRANCE	72.000 TON	55.25000	3978.00	66.50000	4788.00	37.50000	2700.00
0730 909005	STREAM DIVERSION	LUMP	12000.00000	12000.00	35000.00000	35000.00	41000.00000	41000.00
SECTION TOTALS			\$	886,708.00	\$	1,303,613.25	\$	1,360,341.70
CONTRACT TOTALS			\$	886,708.00	\$	1,303,613.25	\$	1,360,341.70
DBE GOALS				8 %		8 %		8 %

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		(3)		(4)		()	
		JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 REGULAR							
0010 201000	LUMP		62400.00000	62400.00	13000.00000	13000.00	
	CLEARING AND GRUBBING						
0020 202000	350.000 CY		82.99000	29046.50	16.00000	5600.00	
	EXCAVATION AND EMBANKMENT						
0030 207000	160.000 CY		85.10000	13616.00	252.00000	40320.00	
	EXCAVATION AND BACKFILL FOR STRUCTURES						
0040 209002	47.000 CY		55.02000	2585.94	56.00000	2632.00	
	BORROW, TYPE B						
0050 209003	230.000 CY		48.29000	11106.70	56.00000	12880.00	
	BORROW, TYPE C						
0060 211000	LUMP		41856.53000	41856.53	15000.00000	15000.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0070 302007	370.000 CY		66.21000	24497.70	67.00000	24790.00	
	GRADED AGGREGATE BASE COURSE, TYPE B						
0080 302011	136.000 TON		27.66000	3761.76	34.00000	4624.00	
	DELAWARE NO. 3 STONE						
0090 501001	1490.000 SY		86.80000	129332.00	16.00000	23840.00	
	PORTLAND CEMENT CONCRETE PAVEMENT, 8"						
0100 602001	30.000 CY		1090.65000	32719.50	1300.00000	39000.00	
	PORTLAND CEMENT CONCRETE MASONRY, CLASS A						
0110 602013	50.000 CY		1059.75000	52987.50	1100.00000	55000.00	
	PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D						
0120 602015	17.000 CY		3948.59000	67126.03	736.00000	12512.00	
	PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A						
0130 602017	49.000 CY		1409.03000	69042.47	1400.00000	68600.00	
	PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A						
0140 602549	420.000 SF		29.53000	12402.60	44.00000	18480.00	
	FORM LINERS						
0150 602579	40.000 EACH		57.13000	2285.20	158.00000	6320.00	
	DRILLING HOLES AND INSTALLING DOWELS						
0160 602586	45.000 CF		602.43000	27109.35	627.00000	28215.00	
	REHABILITATION OF CONCRETE STRUCTURE						

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		JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0170 602611	30.000 LF	157.01000	4710.30	103.00000	3090.00		
REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION							
0180 602616	250.000 SF	4.83000	1207.50	8.00000	2000.00		
WATERPROOFING P.C.C. MASONRY SURFACES							
0190 602646	2650.000 SF	3.40000	9010.00	5.00000	13250.00		
SILICONE ACRYLIC CONCRETE SEALER							
0200 604000	25100.000 LB	1.48000	37148.00	2.00000	50200.00		
BAR REINFORCEMENT, EPOXY COATED							
0210 623000	LUMP	166950.36000	166950.36	231755.00000	231755.00		
PRESTRESSED REINFORCED CONCRETE MEMBERS							
0220 701010	415.000 LF	29.30000	12159.50	33.00000	13695.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0230 705001	790.000 SF	7.69000	6075.10	11.00000	8690.00		
P.C.C. SIDEWALK, 4"							
0240 708060	3.000 EACH	356.27000	1068.81	234.00000	702.00		
REPLACE DRAINAGE INLET GRATE(S)							
0250 710001	3.000 EACH	951.13000	2853.39	1827.00000	5481.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0260 710506	2.000 EACH	1010.45000	2020.90	1300.00000	2600.00		
ADJUST AND REPAIR EXISTING SANITARY MANHOLE							
0270 712021	375.000 TON	59.79000	22421.25	68.00000	25500.00		
RIPRAP, R-5							
0280 712531	114.000 CY	56.25000	6412.50	48.00000	5472.00		
CHANNEL BED FILL							
0290 713003	555.000 SY	5.16000	2863.80	4.00000	2220.00		
GEOTEXTILES, RIPRAP							
0300 720585	2.000 EACH	3280.15000	6560.30	6500.00000	13000.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31							
0310 725003	2.000 EACH	3042.30000	6084.60	6500.00000	13000.00		
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31							
0320 727555	4.000 EACH	98.80000	395.20	300.00000	1200.00		
RIGHT-OF-WAY MARKER, CAPPED REBAR							
0330 743000	LUMP	26180.85000	26180.85	15000.00000	15000.00		
MAINTENANCE OF TRAFFIC							

DELAWARE DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-032 ON N203 FOULK ROAD OVER SOUTH BRANCH NAAMANS CREEK

CALL ORDER : 001

CONTRACT ID : T201207401.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/21/15

DISTRICT : M6

SET-ASIDE :

		(3)		(4)		()	
		JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0340 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	318.000 EADY	94.03000	29901.54	200.00000	63600.00	
0350 743006	PLASTIC DRUMS	30000.000 EADY	0.28000	8400.00	11.00000	330000.00	
0360 743008	REFLECTOR PANELS	2.000 EACH	20.47000	40.94	35.00000	70.00	
0370 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	159.000 EADY	143.82000	22867.38	127.00000	20193.00	
0380 743013	FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	30.000 LF	75.25000	2257.50	36.00000	1080.00	
0390 743014	RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	30.000 LF	33.59000	1007.70	20.00000	600.00	
0400 743015	FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	375.000 LF	42.80000	16050.00	14.00000	5250.00	
0410 743016	RELOCATION PORATBLE SAFETY BARRIER	375.000 LF	8.02000	3007.50	4.00000	1500.00	
0420 743019	TEMPORARY TUBULAR DELINEATORS	40.000 EACH	82.97000	3318.80	91.00000	3640.00	
0430 743023	TEMPORARY BARRICADES, TYPE III	1431.000 LFDY	0.28000	400.68	8.00000	11448.00	
0440 743024	TEMPORARY WARNING SIGNS AND PLAQUES	5563.000 EADY	2.21000	12294.23	15.00000	83445.00	
0450 743029	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	2.000 EACH	7190.89000	14381.78	4800.00000	9600.00	
0460 743030	RELOCATE TEMPORARY IMPACT ATTENUATOR	2.000 EACH	1825.38000	3650.76	2400.00000	4800.00	
0470 743031	ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	636.000 HOUR	36.83000	23423.88	100.00000	63600.00	
0480 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	1272.000 HOUR	52.55000	66843.60	63.00000	80136.00	

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TABULATION OF BIDS

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CONTRACT TITLE : BR 1-032 ON N203 FOULK ROAD OVER SOUTH BRANCH NAAMANS CREEK

CALL ORDER : 001

CONTRACT ID : T201207401.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/21/15

DISTRICT : M6

SET-ASIDE :

=====		=====		=====		=====	
		(3)		(4)		()	
		JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0490 743065	300.000 HOUR	77.50000	23250.00	100.00000	30000.00		
FLAGGER, NEW CASTLE COUNTY, FEDERAL,							
OVERTIME							

DELAWARE DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : M6

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			(3)		(4)		()	
			JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 743552	97000.000	LF	0.55000	53350.00	3.00000	291000.00		
PEDESTRIAN CHANNELIZING BARRICADE								
0510 743553	175.000	SY	53.54000	9369.50	12.00000	2100.00		
TEMPORARY PEDESTRIAN PATHWAY								
0520 748019	17500.000	LF	0.28000	4900.00	1.00000	17500.00		
TEMPORARY MARKINGS, PAINT, 4"								
0530 748530	5600.000	SF	5.53000	30968.00	6.00000	33600.00		
REMOVAL OF PAVEMENT STRIPING								
0540 748548	17500.000	LF	0.55000	9625.00	1.00000	17500.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0550 748557	5300.000	LF	2.21000	11713.00	3.00000	15900.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK, 3"								
0560 748559	1325.000	LF	3.32000	4399.00	4.00000	5300.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK, 5"								
0570 758000	1660.000	SY	19.11000	31722.60	17.00000	28220.00		
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0580 762002	115.000	LF	4.43000	509.45	6.00000	690.00		
SAW CUTTING, CONCRETE, FULL DEPTH								
0590 763000		LUMP	75600.00000	75600.00	47000.00000	47000.00		
INITIAL EXPENSE								
0600 763501		LUMP	16594.36000	16594.36	9000.00000	9000.00		
CONSTRUCTION ENGINEERING								
0610 763682		LUMP	51000.00000	51000.00	63000.00000	63000.00		
TEMPORARY PEDESTRIAN BRIDGE								
0620 900500		LUMP	46000.00000	46000.00	46000.00000	46000.00		
ENVIRONMENTAL PERFORMANCE INCENTIVE								
(DISINCENTIVE)								
0630 905001	1040.000	LF	2.77000	2880.80	4.00000	4160.00		
SILT FENCE								
0640 905004	3.000	EACH	176.01000	528.03	164.00000	492.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0650 906001	1.000	EACH	1836.80000	1836.80	3000.00000	3000.00		
PORTABLE SEDIMENT TANK								

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TABULATION OF BIDS

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LETTING DATE : 07/21/15

DISTRICT : M6

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			(3)		(4)		()	
			JJID INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0660 906003	1.000	EACH	1451.81000	1451.81	2500.00000	2500.00		
SUMP PIT								
0670 908001	35.000	TON	119.12000	4169.20	46.00000	1610.00		
TOPSOIL (TON)								
0680 908004	1900.000	SY	12.33000	23427.00	9.00000	17100.00		
TOPSOIL, 6" DEPTH								
0690 908017	1900.000	SY	0.83000	1577.00	3.00000	5700.00		
TEMPORARY GRASS SEEDING								
0700 908019	1395.000	SY	1.66000	2315.70	4.00000	5580.00		
STREAMBANK SEED MIX, SEEDING								
0710 908020	155.000	SY	4.43000	686.65	3.00000	465.00		
EROSION CONTROL BLANKET MULCH								
0720 908023	72.000	TON	41.95000	3020.40	32.00000	2304.00		
STABILIZED CONSTRUCTION ENTRANCE								
0730 909005		LUMP	40357.60000	40357.60	23000.00000	23000.00		
STREAM DIVERSION								
SECTION TOTALS			\$	1,555,096.33	\$	2,129,351.00	\$	
CONTRACT TOTALS			\$	1,555,096.33	\$	2,129,351.00	\$	
DBE GOALS				8 %		8 %		%