

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 10/13/16

PAGE : 001 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-254 ON N350 OLD NEWARK ROAD OVER COOL RUN

CALL ORDER : 001

CONTRACT ID : T201307102.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/30/16

DISTRICT : N2

STATE/FEDERAL AID NO: EBROS-N350(01)

CONTRACT TIME : 124 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : EBROS-N350(01)

REPLACEMENT OF BRIDGE 1-254

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/13/16 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 871,500.00	92.0025%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 947,256.75	100.0000%	108.6927%
2	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA, DE, 19977				\$ 987,799.56	104.2800%	113.3448%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 988,559.75	104.3603%	113.4320%
4	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 19804				\$ 1,180,361.28	124.6084%	135.4402%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 1,335,307.48	140.9657%	153.2194%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) ZACK EXCAVATING INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0010 201000 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
0020 202000 EXCAVATION AND EMBANKMENT	774.000 CY	20.84310	16132.56	35.00000	27090.00	22.00000	17028.00
0030 202573 TEST HOLES	2.000 EACH	1000.00000	2000.00	700.00000	1400.00	1000.00000	2000.00
0040 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	473.000 CY	25.92703	12263.49	40.00000	18920.00	20.00000	9460.00
0050 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	148.000 CY	29.76284	4404.90	25.00000	3700.00	20.00000	2960.00
0060 208001 FLOWABLE FILL	2.000 CY	500.00000	1000.00	250.00000	500.00	1000.00000	2000.00
0070 209002 BORROW, TYPE B	49.000 CY	43.50916	2131.95	45.00000	2205.00	24.00000	1176.00
0080 209003 BORROW, TYPE C	141.000 CY	25.20597	3554.04	25.00000	3525.00	40.00000	5640.00
0090 209006 BORROW, TYPE F	201.000 CY	21.08072	4237.22	12.00000	2412.00	24.00000	4824.00
0100 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	523.000 CY	16.66737	8717.03	22.00000	11506.00	20.00000	10460.00

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DISTRICT : N2

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			(0)			(1)			(2)		
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0110 211000	LUMP		25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00			
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS										
0120 302007	773.000 CY		53.18297	41110.44	35.00000	27055.00	46.00000	35558.00			
	GRADED AGGREGATE BASE COURSE, TYPE B										
0130 302011	140.000 TON		45.00000	6300.00	35.00000	4900.00	35.00000	4900.00			
	DELAWARE NO. 3 STONE										
0140 401801	371.000 TON		104.05586	38604.72	95.00000	35245.00	105.00000	38955.00			
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)										
0150 401810	394.000 TON		110.00000	43340.00	87.00000	34278.00	99.00000	39006.00			
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22										
0160 602507	7.000 CY		400.00000	2800.00	300.00000	2100.00	1500.00000	10500.00			
	CONCRETE ENCASEMENT										
0170 602738	59.000 CY		1050.00000	61950.00	1100.00000	64900.00	1299.84000	76690.56			
	PRECAST CONCRETE RETAINING WALL										
0180 602739	120.000 CY		950.00000	114000.00	1430.00000	171600.00	1297.54000	155704.80			
	PRECAST CONCRETE RIGID FRAME										
0190 606003	105.000 LF		200.00000	21000.00	370.00000	38850.00	250.00000	26250.00			
	METAL BRIBGE RAILING (PEDESTRIAN)										
0200 608000	96.000 TON		38.35164	3681.76	45.00000	4320.00	75.00000	7200.00			
	COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL										
0210 612001	51.000 LF		47.00000	2397.00	67.00000	3417.00	48.00000	2448.00			
	REINFORCED CONCRETE PIPE, 12", CLASS II										
0220 612002	384.000 LF		40.00000	15360.00	66.00000	25344.00	50.00000	19200.00			
	REINFORCED CONCRETE PIPE, 15", CLASS II										
0230 612003	370.000 LF		50.00000	18500.00	65.00000	24050.00	53.00000	19610.00			
	REINFORCED CONCRETE PIPE, 18", CLASS II										
0240 612009	70.000 LF		65.00000	4550.00	115.00000	8050.00	102.50000	7175.00			
	REINFORCED CONCRETE PIPE, 36", CLASS II										
0250 701010	1278.000 LF		20.35898	26018.78	16.00000	20448.00	25.00000	31950.00			
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8										
0260 705528	2.000 EACH		1100.00000	2200.00	1200.00000	2400.00	900.00000	1800.00			
	TEMPORARY CURB RAMP										
0270 705529	1.000 EACH		750.00000	750.00	350.00000	350.00	900.00000	900.00			
	RELOCATING TEMPORARY CURB RAMP										
0280 708045	2.000 EACH		1800.00000	3600.00	2300.00000	4600.00	2200.00000	4400.00			
	LAWN INLET										

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0290 708051	4.000	EACH	2112.80353	8451.21	3800.00000	15200.00	2400.00000	9600.00
DRAINAGE INLET, 34" X 24"								
0300 708052	6.000	EACH	2660.20141	15961.21	5000.00000	30000.00	3600.00000	21600.00
DRAINAGE INLET, 48" X 30"								
0310 708058	1.000	EACH	4000.00000	4000.00	7300.00000	7300.00	5100.00000	5100.00
DRAINAGE INLET, 72" X 48"								
0320 712021	384.000	TON	62.97322	24181.72	60.00000	23040.00	80.00000	30720.00
RIPRAP, R-5								
0330 712531	138.000	CY	36.94577	5098.52	60.00000	8280.00	100.00000	13800.00
CHANNEL BED FILL								
0340 713003	540.000	SY	2.97963	1609.00	5.00000	2700.00	3.75000	2025.00
GEOTEXTILES, RIPRAP								
0350 720542	225.000	LF	40.00000	9000.00	16.50000	3712.50	18.00000	4050.00
POST AND CABLE DELINEATOR								
0360 727005	2.000	EACH	150.00000	300.00	200.00000	400.00	303.00000	606.00
TERMINAL POSTS FOR 4' CHAIN-LINK FENCE								
0370 727007	195.000	LF	40.00000	7800.00	35.00000	6825.00	32.00000	6240.00
CHAIN-LINK FENCE, 8' HIGH								
0380 727011	24.000	LF	50.00000	1200.00	30.00000	720.00	32.00000	768.00
RESET CHAIN-LINK FENCE								
0390 727521	2.000	EACH	4500.00000	9000.00	2800.00000	5600.00	2000.00000	4000.00
VEHICULAR GATES, SPECIAL								
0400 727555	4.000	EACH	150.00000	600.00	250.00000	1000.00	250.00000	1000.00
RIGHT-OF-WAY MARKER, CAPPED REBAR								
0410 741001	22.000	EACH	200.00000	4400.00	190.00000	4180.00	500.00000	11000.00
TREE REMOVAL 6" TO 10.9"								
0420 741002	7.000	EACH	400.00000	2800.00	450.00000	3150.00	1500.00000	10500.00
TREE REMOVAL 11" TO 14.9"								
0430 741004	5.000	EACH	750.00000	3750.00	900.00000	4500.00	2000.00000	10000.00
TREE REMOVAL 19" TO 24.9"								
0440 741501	6.000	EACH	250.00000	1500.00	810.00000	4860.00	150.00000	900.00
TREE TRIMMING								
0450 743004	30.000	EADY	70.00000	2100.00	110.00000	3300.00	68.00000	2040.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0460 743007	20.000	HOUR	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00
TRAFFIC OFFICERS								
0470 743050	40.000	HOUR	62.19250	2487.70	51.00000	2040.00	49.00000	1960.00
FLAGGER, NEW CASTLE COUNTY, STATE								

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 743062	10.000 HOUR		90.16296	901.63	76.50000	765.00	70.50000	705.00
	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME							
0490 743552	180263.000 LFDY		0.50000	90131.50	0.25000	45065.75	0.40000	72105.20
	PEDESTRIAN CHANNELIZING BARRICADE							
0500 743553	370.000 SY		40.00000	14800.00	30.00000	11100.00	40.00000	14800.00
	TEMPORARY PEDESTRIAN PATHWAY							
0510 748548	2900.000 LF		1.64057	4757.65	1.25000	3625.00	1.25000	3625.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0520 749687	18.000 EACH		150.00000	2700.00	60.00000	1080.00	105.00000	1890.00
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST							
0530 758000	141.000 SY		20.50737	2891.54	8.00000	1128.00	21.00000	2961.00
	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							
0540 760000	444.000 SYIN		9.68573	4300.46	2.25000	999.00	11.50000	5106.00
	PAVEMENT - MILLING, HOT-MIX							
0550 762001	123.000 LF		2.85409	351.05	2.00000	246.00	5.50000	676.50
	SAW CUTTING, BITUMINOUS CONCRETE							
0560 762002	19.000 LF		9.63763	183.11	10.00000	190.00	35.00000	665.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0570 763000	LUMP		41506.56200	41506.56	27000.00000	27000.00	38000.00000	38000.00
	INITIAL EXPENSE							
0580 763501	LUMP		4000.00000	4000.00	11000.00000	11000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0590 763643	LUMP		12500.00000	12500.00	14000.00000	14000.00	13000.00000	13000.00
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0600 763646	LUMP		10000.00000	10000.00	8500.00000	8500.00	10500.00000	10500.00
	MAINTENANCE OF TRAFFIC FOR EXISTING PEDESTRIAN ROUTE							
0610 763682	LUMP		20000.00000	20000.00	20000.00000	20000.00	10000.00000	10000.00
	TEMPORARY PEDESTRIAN BRIDGE							
0620 905001	1700.000 LF		5.00000	8500.00	2.50000	4250.00	4.00000	6800.00
	SILT FENCE							
0630 905004	9.000 EACH		125.00000	1125.00	200.00000	1800.00	150.00000	1350.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0640 905005	10.000	EACH	140.00000	1400.00	150.00000	1500.00	150.00000	1500.00
INLET SEDIMENT CONTROL, CURB INLET								
0650 906002	3.000	EACH	750.00000	2250.00	1100.00000	3300.00	250.00000	750.00
DEWATERING BAG								
0660 906003	1.000	EACH	1350.00000	1350.00	2800.00000	2800.00	1000.00000	1000.00
SUMP PIT								
0670 908001	254.000	TON	35.00000	8890.00	22.00000	5588.00	55.00000	13970.00
TOPSOIL (TON)								
0680 908004	1010.000	SY	7.50000	7575.00	11.00000	11110.00	8.50000	8585.00
TOPSOIL, 6" DEPTH								
0690 908014	815.000	SY	1.25000	1018.75	3.00000	2445.00	3.50000	2852.50
PERMANENT GRASS SEEDING, DRY GROUND								
0700 908017	750.000	SY	1.75000	1312.50	1.00000	750.00	0.70000	525.00
TEMPORARY GRASS SEEDING								
0710 908019	339.000	SY	4.00000	1356.00	3.50000	1186.50	5.50000	1864.50
STREAMBANK SEED MIX, SEEDING								
0720 908020	339.000	SY	4.00000	1356.00	4.00000	1356.00	5.50000	1864.50
EROSION CONTROL BLANKET MULCH								
0730 909005		LUMP	25000.00000	25000.00	45000.00000	45000.00	35000.00000	35000.00
STREAM DIVERSION								
SECTION TOTALS			\$	871,500.00	\$	947,256.75	\$	987,799.56
CONTRACT TOTALS			\$	871,500.00	\$	947,256.75	\$	987,799.56
DBE GOALS				8 %		8 %		8 %

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SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		EASTERN HIGHWAY SPEC INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0010 201000		LUMP	4775.00000	4775.00	12000.00000	12000.00	33000.00000	33000.00
	CLEARING AND GRUBBING							
0020 202000		774.000 CY	19.50000	15093.00	38.50000	29799.00	46.88000	36285.12
	EXCAVATION AND EMBANKMENT							
0030 202573		2.000 EACH	1500.00000	3000.00	1200.00000	2400.00	1700.00000	3400.00
	TEST HOLES							
0040 207000		473.000 CY	19.50000	9223.50	110.00000	52030.00	55.09000	26057.57
	EXCAVATION AND BACKFILL FOR STRUCTURES							
0050 208000		148.000 CY	19.50000	2886.00	55.50000	8214.00	17.97000	2659.56
	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0060 208001		2.000 CY	415.00000	830.00	1500.00000	3000.00	329.84000	659.68
	FLOWABLE FILL							
0070 209002		49.000 CY	50.00000	2450.00	115.00000	5635.00	33.31000	1632.19
	BORROW, TYPE B							
0080 209003		141.000 CY	31.50000	4441.50	68.00000	9588.00	78.03000	11002.23
	BORROW, TYPE C							
0090 209006		201.000 CY	31.50000	6331.50	65.50000	13165.50	33.99000	6831.99
	BORROW, TYPE F							
0100 210000		523.000 CY	17.50000	9152.50	24.50000	12813.50	43.30000	22645.90
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0110 211000		LUMP	61600.00000	61600.00	48000.00000	48000.00	19000.00000	19000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0120 302007		773.000 CY	46.50000	35944.50	59.50000	45993.50	59.02000	45622.46
	GRADED AGGREGATE BASE COURSE, TYPE B							
0130 302011		140.000 TON	36.00000	5040.00	44.50000	6230.00	43.10000	6034.00
	DELAWARE NO. 3 STONE							
0140 401801		371.000 TON	81.50000	30236.50	95.00000	35245.00	93.00000	34503.00
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)							
0150 401810		394.000 TON	75.50000	29747.00	93.50000	36839.00	92.00000	36248.00
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0160 602507		7.000 CY	545.00000	3815.00	449.00000	3143.00	641.59000	4491.13
	CONCRETE ENCASEMENT							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 602738	59.000 CY		1255.00000	74045.00	1200.00000	70800.00	871.00000	51389.00
	PRECAST CONCRETE RETAINING WALL							
0180 602739	120.000 CY		1265.00000	151800.00	1500.00000	180000.00	1410.00000	169200.00
	PRECAST CONCRETE RIGID FRAME							
0190 606003	105.000 LF		245.00000	25725.00	244.00000	25620.00	354.00000	37170.00
	METAL BRIDGE RAILING (PEDESTRIAN)							
0200 608000	96.000 TON		36.00000	3456.00	56.50000	5424.00	59.17000	5680.32
	COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL							
0210 612001	51.000 LF		55.00000	2805.00	72.00000	3672.00	86.19000	4395.69
	REINFORCED CONCRETE PIPE, 12", CLASS II							
0220 612002	384.000 LF		56.00000	21504.00	60.00000	23040.00	86.32000	33146.88
	REINFORCED CONCRETE PIPE, 15", CLASS II							
0230 612003	370.000 LF		60.00000	22200.00	72.00000	26640.00	91.55000	33873.50
	REINFORCED CONCRETE PIPE, 18", CLASS II							
0240 612009	70.000 LF		167.00000	11690.00	241.00000	16870.00	159.51000	11165.70
	REINFORCED CONCRETE PIPE, 36", CLASS II							
0250 701010	1278.000 LF		28.00000	35784.00	32.00000	40896.00	32.99000	42161.22
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0260 705528	2.000 EACH		1500.00000	3000.00	926.00000	1852.00	1914.56000	3829.12
	TEMPORARY CURB RAMP							
0270 705529	1.000 EACH		875.00000	875.00	926.00000	926.00	941.04000	941.04
	RELOCATING TEMPORARY CURB RAMP							
0280 708045	2.000 EACH		2275.00000	4550.00	2200.00000	4400.00	1998.40000	3996.80
	LAWN INLET							
0290 708051	4.000 EACH		2850.00000	11400.00	2900.00000	11600.00	2403.48000	9613.92
	DRAINAGE INLET, 34" X 24"							
0300 708052	6.000 EACH		3535.00000	21210.00	4800.00000	28800.00	3609.77000	21658.62
	DRAINAGE INLET, 48" X 30"							
0310 708058	1.000 EACH		4500.00000	4500.00	7200.00000	7200.00	6016.93000	6016.93
	DRAINAGE INLET, 72" X 48"							
0320 712021	384.000 TON		47.00000	18048.00	74.50000	28608.00	52.38000	20113.92
	RIPRAP, R-5							
0330 712531	138.000 CY		36.50000	5037.00	75.50000	10419.00	57.95000	7997.10
	CHANNEL BED FILL							
0340 713003	540.000 SY		3.50000	1890.00	3.20000	1728.00	5.12000	2764.80
	GEOTEXTILES, RIPRAP							
0350 720542	225.000 LF		17.50000	3937.50	18.00000	4050.00	19.01000	4277.25
	POST AND CABLE DELINEATOR							

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-254 ON N350 OLD NEWARK ROAD OVER COOL RUN

CALL ORDER : 001

CONTRACT ID : T201307102.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/30/16

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		EASTERN HIGHWAY SPEC INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 727005	2.000 EACH	95.00000	190.00	96.50000	193.00	95.04000	190.08	
	TERMINAL POSTS FOR 4' CHAIN-LINK FENCE							
0370 727007	195.000 LF	22.00000	4290.00	23.00000	4485.00	23.76000	4633.20	
	CHAIN-LINK FENCE, 8' HIGH							
0380 727011	24.000 LF	36.00000	864.00	37.00000	888.00	38.02000	912.48	
	RESET CHAIN-LINK FENCE							
0390 727521	2.000 EACH	2155.00000	4310.00	2200.00000	4400.00	2197.80000	4395.60	
	VEHICULAR GATES, SPECIAL							
0400 727555	4.000 EACH	200.00000	800.00	241.00000	964.00	103.95000	415.80	
	RIGHT-OF-WAY MARKER, CAPPED REBAR							
0410 741001	22.000 EACH	580.00000	12760.00	602.00000	13244.00	431.01000	9482.22	
	TREE REMOVAL 6" TO 10.9"							
0420 741002	7.000 EACH	930.00000	6510.00	963.00000	6741.00	540.03000	3780.21	
	TREE REMOVAL 11" TO 14.9"							
0430 741004	5.000 EACH	1980.00000	9900.00	2000.00000	10000.00	758.07000	3790.35	
	TREE REMOVAL 19" TO 24.9"							
0440 741501	6.000 EACH	350.00000	2100.00	361.00000	2166.00	449.05000	2694.30	
	TREE TRIMMING							
0450 743004	30.000 EADY	100.00000	3000.00	78.00000	2340.00	100.00000	3000.00	
	FURNISH AND MAINTAIN PORTABLE							
	CHANGEABLE MESSAGE SIGN							
0460 743007	20.000 HOUR	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00	
	TRAFFIC OFFICERS							
0470 743050	40.000 HOUR	60.00000	2400.00	57.00000	2280.00	62.00000	2480.00	
	FLAGGER, NEW CASTLE COUNTY, STATE							
0480 743062	10.000 HOUR	90.00000	900.00	84.50000	845.00	93.00000	930.00	
	FLAGGER, NEW CASTLE COUNTY, STATE,							
	OVERTIME							
0490 743552	180263.000 LFDY	0.50000	90131.50	0.36000	64894.68	0.72000	129789.36	
	PEDESTRIAN CHANNELIZING BARRICADE							
0500 743553	370.000 SY	40.50000	14985.00	41.50000	15355.00	86.49000	32001.30	
	TEMPORARY PEDESTRIAN PATHWAY							
0510 748548	2900.000 LF	1.10000	3190.00	1.80000	5220.00	1.19000	3451.00	
	PERMANENT PAVEMENT STRIPING, EPOXY							
	RESIN PAINT, WHITE/YELLOW, 5"							
0520 749687	18.000 EACH	125.00000	2250.00	181.00000	3258.00	118.80000	2138.40	
	INSTALLATION OR REMOVAL OF TRAFFIC							
	SIGN(S) ON SINGLE SIGN POST							

DELAWARE DEPARTMENT OF TRANSPORTATION

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			MUMFORD & MILLER CONCRETE INC		EASTERN HIGHWAY SPEC INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 758000	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	141.000 SY	14.00000	1974.00	26.00000	3666.00	31.70000	4469.70
0540 760000	PAVEMENT - MILLING, HOT-MIX	444.000 SYIN	7.25000	3219.00	17.50000	7770.00	17.40000	7725.60
0550 762001	SAW CUTTING, BITUMINOUS CONCRETE	123.000 LF	5.00000	615.00	6.00000	738.00	3.56000	437.88
0560 762002	SAW CUTTING, CONCRETE, FULL DEPTH	19.000 LF	15.00000	285.00	12.00000	228.00	11.88000	225.72
0570 763000	INITIAL EXPENSE	LUMP	32600.00000	32600.00	61000.00000	61000.00	72000.00000	72000.00
0580 763501	CONSTRUCTION ENGINEERING	LUMP	10275.00000	10275.00	10000.00000	10000.00	12000.00000	12000.00
0590 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	18000.00000	18000.00	15000.00000	15000.00	24000.00000	24000.00
0600 763646	MAINTENANCE OF TRAFFIC FOR EXISTING PEDESTRIAN ROUTE	LUMP	2100.00000	2100.00	2500.00000	2500.00	15000.00000	15000.00
0610 763682	TEMPORARY PEDESTRIAN BRIDGE	LUMP	31800.00000	31800.00	18000.00000	18000.00	61000.00000	61000.00
0620 905001	SILT FENCE	1700.000 LF	2.30000	3910.00	5.40000	9180.00	3.15000	5355.00
0630 905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	9.000 EACH	150.00000	1350.00	524.00000	4716.00	172.88000	1555.92
0640 905005	INLET SEDIMENT CONTROL, CURB INLET	10.000 EACH	150.00000	1500.00	486.00000	4860.00	184.76000	1847.60
0650 906002	DEWATERING BAG	3.000 EACH	250.00000	750.00	2100.00000	6300.00	844.88000	2534.64
0660 906003	SUMP PIT	1.000 EACH	600.00000	600.00	2600.00000	2600.00	2452.38000	2452.38
0670 908001	TOPSOIL (TON)	254.000 TON	52.50000	13335.00	59.00000	14986.00	77.89000	19784.06
0680 908004	TOPSOIL, 6" DEPTH	1010.000 SY	9.00000	9090.00	9.60000	9696.00	12.45000	12574.50
0690 908014	PERMANENT GRASS SEEDING, DRY GROUND	815.000 SY	2.65000	2159.75	1.30000	1059.50	4.46000	3634.90
0700 908017	TEMPORARY GRASS SEEDING	750.000 SY	1.35000	1012.50	2.40000	1800.00	2.91000	2182.50

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 908019	STREAMBANK SEED MIX, SEEDING	339.000 SY	4.75000	1610.25	3.60000	1220.40	4.46000	1511.94
0720 908020	EROSION CONTROL BLANKET MULCH	339.000 SY	3.75000	1271.25	4.80000	1627.20	5.80000	1966.20
0730 909005	STREAM DIVERSION	LUMP	43000.00000	43000.00	48000.00000	48000.00	118000.00000	118000.00
SECTION TOTALS			\$	988,559.75	\$	1,180,361.28	\$	1,335,307.48
CONTRACT TOTALS			\$	988,559.75	\$	1,180,361.28	\$	1,335,307.48
DBE GOALS				8 %		8 %		8 %