TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1
STATE/FEDERAL AID NO: EBHOS-N009(09) CONTRACT TIME : 68 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBHOS-N009(09)
THIS PROJECT INVOLVES PERFORMING REHAB WORK ON BRIDGE 1-814
TO IMPROVE THE EXISTING CONDITION. REHAB WORK INCLUDES
JACKING THE SUPERSTRUCTURE TO REPLACE THE EXISTING BEARINGS
AND PEDESTALS; REPLACE THE JOINTS; REPAIR SPALLS WHERE
NEEDED; PAINT BEAMS AND SEAL ABUTMENTS AND PIERS.
THE SUBSTRUCTURE WORK WILL BE DONE WHILE THE BRIDGE IS OPEN
TO TRAFFIC. THE SUPERSTRUCTURE WORK WILL BE PERFORMED IN
PHASED CONSTRUCTION.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/21/17 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,320,000.00	108.2152%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,219,791.55	100.0000%	92.4085%
2	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 1,225,686.50	100.4833%	92.8550%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 1,424,926.00	116.8172%	107.9489%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 1,637,798.04	134.2687%	124.0756%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
SECTION 0001 CONSTRUCTION ITEMS							
0010 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	19000.00000	19000.00	19000.00000	19000.00
0020 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.00000	10000.00	14200.00000	14200.00	3300.00000	3300.00
0030 302007 GRADED AGGREGATE BASE COURSE, TYPE B	415.000 CY	41.50000	17222.50	54.00000	22410.00	40.00000	16600.00
0040 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	140.000 TON	110.00000	15400.00	92.00000	12880.00	101.00000	14140.00
0050 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	215.000 TON	90.00000	19350.00	87.50000	18812.50	98.00000	21070.00
0060 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	525.000 LF	10.00000	5250.00	22.50000	11812.50	18.00000	9450.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

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) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0070 601520 TEMPORARY TIMBER MAT		LUMP	5000.00000	5000.00	8200.00000	8200.00	175.00000	175.00
0080 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	2.000	CY	2000.00000	4000.00	3200.00000	6400.00	10000.00000	20000.00
0090 602018 PORTLAND CEMENT CONCRETE MASONRY, CLASS D	50.000	CY	1500.00000	75000.00	1375.00000	68750.00	1900.00000	95000.00
0100 602527 EPOXY PROTECTIVE COATING FOR CONCRETE		LUMP	2700.00000	2700.00	11200.00000	11200.00	8700.00000	8700.00
0110 602546 WATERPROOFING P.C.C. MASONRY	23650.000	SF	3.00000	70950.00	1.15000	27197.50	1.75000	41387.50
0120 602572 REPAIRING EXISTING P.C.C. STRUCTURES	165.000	LB	20.00000	3300.00	14.50000	2392.50	10.50000	1732.50
0130 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	52.000	CY	2000.00000	104000.00	1070.00000	55640.00	1800.00000	93600.00
0140 602586 REHABILITATION OF CONCRETE STRUCTURE	81.000	CF	750.00000	60750.00	660.00000	53460.00	385.00000	31185.00
0150 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	128.000	LF	50.00000	6400.00	54.00000	6912.00	68.00000	8704.00
0160 602626 ROUT AND SEAL CRACKS	32.000	LF	30.00000	960.00	44.00000	1408.00	47.00000	1504.00
0170 602646 SILICONE ACRYLIC CONCRETE SEALER	8120.000	SF	4.00000	32480.00	3.65000	29638.00	2.70000	21924.00
0180 604000 BAR REINFORCEMENT, EPOXY COATED	7556.000	LB	2.00000	15112.00	1.80000	13600.80	2.60000	19645.60
0190 605512 PREFABRICATED EXPANSION JOINT SYSTEM, 4	142.000	LF	400.00000	56800.00	600.00000	85200.00	560.00000	79520.00
0200 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	38000.00000	38000.00	43000.00000	43000.00	41000.00000	41000.00
0210 605532 CLEANING EXISTING STEEL STRUCTURES (NON-HAZARDOUS BASE)		LUMP	114000.00000	114000.00	70250.00000	70250.00	67000.00000	67000.00
0220 605581 ELASTOMERIC BRIDGE BEARING PAD	36.000	EACH	2000.00000	72000.00	2065.00000	74340.00	2500.00000	90000.00
0230 605607 JACKING BRIDGE		LUMP	60000.00000	60000.00	146500.00000	146500.00	109000.00000	109000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

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) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0240 605655 BEARING ANCHOR BOLT REPLACEMENT	72.000	EACH	60.00000	4320.00	270.00000	19440.00	330.00000	23760.00
0250 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	146.000	LF	21.00000	3066.00	33.00000	4818.00	49.00000	7154.00
0260 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1814.000	LF	30.00000	54420.00	23.00000	41722.00	53.00000	96142.00
0270 705001 P.C.C. SIDEWALK, 4"	7470.000	SF	6.00000	44820.00	8.00000	59760.00	8.60000	64242.00
0280 743000 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	37000.00000	37000.00	17000.00000	17000.00
0290 743003 ARROWPANELS, TYPE C	200.000	EADY	25.00000	5000.00	20.00000	4000.00	19.00000	3800.00
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	15.000	EADY	90.00000	1350.00	87.50000	1312.50	84.00000	1260.00
0310 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	160.000	EADY	90.00000	14400.00	52.50000	8400.00	56.00000	8960.00
0320 743006 PLASTIC DRUMS	5540.000	EADY	0.75000	4155.00	0.40000	2216.00	0.39000	2160.60
0330 743007 TRAFFIC OFFICERS	40.000	HOUR	75.00000	3000.00	75.00000	3000.00	75.00000	3000.00
0340 743008 REFLECTOR PANELS	340.000	EACH	30.00000	10200.00	17.50000	5950.00	1.00000	340.00
0350 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	40.000	EADY	150.00000	6000.00	115.00000	4600.00	168.00000	6720.00
0360 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	1020.000	LF	40.00000	40800.00	15.75000	16065.00	15.00000	15300.00
0370 743016 RELOCATION PORATBLE SAFETY BARRIER	75.000	LF	10.00000	750.00	5.00000	375.00	2.00000	150.00
0380 743023 TEMPORARY BARRICADES, TYPE III	4110.000	LFDY	1.00000	4110.00	0.40000	1644.00	0.39000	1602.90
0390 743024 TEMPORARY WARNING SIGNS AND PLAQUES	1210.000	EADY	5.00000	6050.00	3.00000	3630.00	2.80000	3388.00
0400 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	1700.00000	3400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

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) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0410 743026 FURNISH TEMPORARY IMPACT ATTENUATOR - GATING NON- REDIRECTIVE, TEST-LEVEL 2	2.000	EACH	5000.00000	10000.00	7900.00000	15800.00	7600.00000	15200.00
0420 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000	EACH	2000.00000	2000.00	2850.00000	2850.00	2500.00000	2500.00
0430 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	80.000	HOUR	50.00000	4000.00	77.00000	6160.00	74.00000	5920.00
0440 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	16.000	HOUR	75.00000	1200.00	115.00000	1840.00	102.00000	1632.00
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	9800.000	LF	0.50000	4900.00	0.50000	4900.00	0.34000	3332.00
0460 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	80.000	SF	3.00000	240.00	2.50000	200.00	11.00000	880.00
0470 748530 REMOVAL OF PAVEMENT STRIPING	4500.000	SF	5.00000	22500.00	2.85000	12825.00	2.30000	10350.00
0480 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12000.000	LF	2.25000	27000.00	0.45000	5400.00	0.56000	6720.00
0490 748704 REMOVAL OF EXISTING PAVEMENT MARKINGS	80.000	SF	5.00000	400.00	7.00000	560.00	2.30000	184.00
0500 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	15.000	EACH	110.00000	1650.00	175.00000	2625.00	112.00000	1680.00
0510 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	3.000	EACH	100.00000	300.00	175.00000	525.00	84.00000	252.00
0520 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	11520.000	SF	12.50000	144000.00	3.50000	40320.00	1.07000	12326.40
0530 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1234.000	SY	20.00000	24680.00	19.00000	23446.00	12.00000	14808.00
0540 763000 INITIAL EXPENSE		LUMP	41435.50000	41435.50	40000.00000	40000.00	55000.00000	55000.00
0550 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	20500.00000	20500.00	2900.00000	2900.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

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) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0560 763502 MAINTENANCE OF RAILROAD TRAFFIC	LUMP		5000.00000	5000.00	9000.00000	9000.00	2800.00000	2800.00
0570 905001 SILT FENCE	403.000	LF	3.00000	1209.00	3.00000	1209.00	8.00000	3224.00
0580 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	3.000	EACH	250.00000	750.00	175.00000	525.00	280.00000	840.00
0590 905005 INLET SEDIMENT CONTROL, CURB INLET	8.000	EACH	200.00000	1600.00	175.00000	1400.00	280.00000	2240.00
0600 908004 TOPSOIL, 6" DEPTH	585.000	SY	8.00000	4680.00	9.15000	5352.75	10.50000	6142.50
0610 908014 PERMANENT GRASS SEEDING, DRY GROUND	585.000	SY	2.00000	1170.00	4.50000	2632.50	6.20000	3627.00
0620 908017 TEMPORARY GRASS SEEDING	585.000	SY	2.00000	1170.00	1.00000	585.00	1.90000	1111.50
SECTION TOTALS			$	1,320,000.00	$	1,219,791.55	$	1,225,686.50
CONTRACT TOTALS			$	1,320,000.00	$	1,219,791.55	$	1,225,686.50
DBE GOALS			7	%	7	%	7	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION ITEMS							
0010 201000 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	62600.00000	62600.00		
0020 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.00000	10000.00	20200.00000	20200.00		
0030 302007 GRADED AGGREGATE BASE COURSE, TYPE B	415.000 CY	60.00000	24900.00	82.79000	34357.85		
0040 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	140.000 TON	160.00000	22400.00	130.51000	18271.40		
0050 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	215.000 TON	125.00000	26875.00	121.66000	26156.90		
0060 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	525.000 LF	6.00000	3150.00	5.53000	2903.25		
0070 601520 TEMPORARY TIMBER MAT	LUMP	9500.00000	9500.00	9800.00000	9800.00		
0080 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	2.000 CY	7600.00000	15200.00	998.11000	1996.22		
0090 602018 PORTLAND CEMENT CONCRETE MASONRY, CLASS D	50.000 CY	950.00000	47500.00	1712.26000	85613.00		
0100 602527 EPOXY PROTECTIVE COATING FOR CONCRETE	LUMP	9500.00000	9500.00	9645.42000	9645.42		
0110 602546 WATERPROOFING P.C.C. MASONRY	23650.000 SF	1.25000	29562.50	2.73000	64564.50		
0120 602572 REPAIRING EXISTING P.C.C. STRUCTURES	165.000 LB	75.00000	12375.00	11.84000	1953.60		
0130 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	52.000 CY	800.00000	41600.00	914.64000	47561.28		
0140 602586 REHABILITATION OF CONCRETE STRUCTURE	81.000 CF	500.00000	40500.00	698.21000	56555.01		
0150 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	128.000 LF	150.00000	19200.00	102.62000	13135.36		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 602626 ROUT AND SEAL CRACKS	32.000	LF	200.00000	6400.00	47.89000	1532.48		
0170 602646 SILICONE ACRYLIC CONCRETE SEALER	8120.000	SF	4.00000	32480.00	3.21000	26065.20		
0180 604000 BAR REINFORCEMENT, EPOXY COATED	7556.000	LB	2.50000	18890.00	1.66000	12542.96		
0190 605512 PREFABRICATED EXPANSION JOINT SYSTEM, 4	142.000	LF	550.00000	78100.00	708.38000	100589.96		
0200 605522 URETHANE PAINT SYSTEM, EXISTING STEEL		LUMP	45000.00000	45000.00	166000.00000	166000.00		
0210 605532 CLEANING EXISTING STEEL STRUCTURES (NON-HAZARDOUS BASE)		LUMP	80000.00000	80000.00	68600.00000	68600.00		
0220 605581 ELASTOMERIC BRIDGE BEARING PAD	36.000	EACH	2200.00000	79200.00	2112.00000	76032.00		
0230 605607 JACKING BRIDGE		LUMP	165000.00000	165000.00	211200.00000	211200.00		
0240 605655 BEARING ANCHOR BOLT REPLACEMENT	72.000	EACH	500.00000	36000.00	232.48000	16738.56		
0250 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	146.000	LF	60.00000	8760.00	31.24000	4561.04		
0260 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1814.000	LF	25.00000	45350.00	28.41000	51535.74		
0270 705001 P.C.C. SIDEWALK, 4"	7470.000	SF	7.00000	52290.00	7.95000	59386.50		
0280 743000 MAINTENANCE OF TRAFFIC		LUMP	30000.00000	30000.00	19000.00000	19000.00		
0290 743003 ARROWPANELS, TYPE C	200.000	EADY	35.00000	7000.00	18.80000	3760.00		
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	15.000	EADY	200.00000	3000.00	82.95000	1244.25		
0310 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	160.000	EADY	75.00000	12000.00	47.44000	7590.40		
0320 743006 PLASTIC DRUMS	5540.000	EADY	1.00000	5540.00	0.39000	2160.60		
0330 743007 TRAFFIC OFFICERS	40.000	HOUR	75.00000	3000.00	75.00000	3000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 743008 REFLECTOR PANELS	340.000	EACH	35.00000	11900.00	17.70000	6018.00		
0350 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	40.000	EADY	175.00000	7000.00	35.58000	1423.20		
0360 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	1020.000	LF	92.00000	93840.00	45.31000	46216.20		
0370 743016 RELOCATION PORATBLE SAFETY BARRIER	75.000	LF	20.00000	1500.00	8.92000	669.00		
0380 743023 TEMPORARY BARRICADES, TYPE III	4110.000	LFDY	1.00000	4110.00	0.39000	1602.90		
0390 743024 TEMPORARY WARNING SIGNS AND PLAQUES	1210.000	EADY	5.00000	6050.00	2.76000	3339.60		
0400 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	2.000	EACH	8000.00000	16000.00	1658.97000	3317.94		
0410 743026 FURNISH TEMPORARY IMPACT ATTENUATOR - GATING NON- REDIRECTIVE, TEST-LEVEL 2	2.000	EACH	25000.00000	50000.00	7520.67000	15041.34		
0420 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000	EACH	5000.00000	5000.00	2488.46000	2488.46		
0430 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	80.000	HOUR	80.00000	6400.00	74.10000	5928.00		
0440 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	16.000	HOUR	85.00000	1360.00	109.60000	1753.60		
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	9800.000	LF	0.40000	3920.00	0.33000	3234.00		
0460 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	80.000	SF	1.50000	120.00	1.11000	88.80		
0470 748530 REMOVAL OF PAVEMENT STRIPING	4500.000	SF	7.00000	31500.00	5.53000	24885.00		
0480 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12000.000	LF	0.75000	9000.00	0.55000	6600.00		
0490 748704 REMOVAL OF EXISTING PAVEMENT MARKINGS	80.000	SF	7.00000	560.00	5.53000	442.40		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	15.000 EACH	80.00000	1200.00	151.33000	2269.95		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-814 ON N009 12TH STREET OVER NORFOLK SOUTHERN RAILROAD
CALL ORDER : 002 CONTRACT ID : T201407401.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/24/17 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	3.000	EACH	200.00000	600.00	191.83000	575.49		
0520 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	11520.000	SF	2.00000	23040.00	6.47000	74534.40		
0530 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1234.000	SY	20.00000	24680.00	9.48000	11698.32		
0540 763000 INITIAL EXPENSE		LUMP	33000.00000	33000.00	77000.00000	77000.00		
0550 763501 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	17000.00000	17000.00		
0560 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	12000.00000	12000.00	27300.00000	27300.00		
0570 905001 SILT FENCE	403.000	LF	7.00000	2821.00	1.94000	781.82		
0580 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	3.000	EACH	650.00000	1950.00	331.79000	995.37		
0590 905005 INLET SEDIMENT CONTROL, CURB INLET	8.000	EACH	200.00000	1600.00	331.79000	2654.32		
0600 908004 TOPSOIL, 6" DEPTH	585.000	SY	16.00000	9360.00	15.73000	9202.05		
0610 908014 PERMANENT GRASS SEEDING, DRY GROUND	585.000	SY	5.50000	3217.50	3.32000	1942.20		
0620 908017 TEMPORARY GRASS SEEDING	585.000	SY	5.00000	2925.00	3.32000	1942.20		
SECTION TOTALS			$	1,424,926.00	$	1,637,798.04	$	
CONTRACT TOTALS			$	1,424,926.00	$	1,637,798.04	$	
DBE GOALS			7	%	7	%		%