TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651 ON NEWPORT ROAD OVER CSX RAILROAD
CALL ORDER : 001 CONTRACT ID : T201407406.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/16 DISTRICT : M6
STATE/FEDERAL AID NO: ESTP-N332(03) CONTRACT TIME : 47 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-N332(03)
BR 1-651 ON NEWPORT RD OVER CSX RAILROAD

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/02/16 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 499,664.00	105.8941%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 471,852.40	100.0000%	94.4339%
2	RAILROAD CONSTRUCTION CO INC, 75-77 GROVE ST, PATERSON, NJ, 07503	$ 539,844.89	114.4097%	108.0416%
3	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 828,074.30	175.4943%	165.7262%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 1,482,000.00	314.0813%	296.5993%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) RAILROAD CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 REHABILITATION OF BRIDGE							
0010 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	55000.00000	55000.00	126000.00000	126000.00	74000.00000	74000.00
0020 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	147.000 TON	85.00000	12495.00	111.00000	16317.00	174.00000	25578.00
0030 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	202.000 TON	110.00000	22220.00	92.50000	18685.00	159.00000	32118.00
0040 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	43.200 CY	1120.00000	48384.00	777.00000	33566.40	468.00000	20217.60
0050 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	13.000 CY	2200.00000	28600.00	2757.00000	35841.00	1335.00000	17355.00
0060 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	14.670 CY	1350.00000	19804.50	3340.00000	48997.80	3127.00000	45873.09
0070 602579 DRILLING HOLES AND INSTALLING DOWELS	1136.000 EACH	22.00000	24992.00	23.50000	26696.00	26.00000	29536.00
0080 604000 BAR REINFORCEMENT, EPOXY COATED	12867.000 LB	1.85000	23803.95	1.60000	20587.20	2.60000	33454.20
0090 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	116.000 LF	220.00000	25520.00	270.00000	31320.00	352.00000	40832.00

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CALL ORDER : 001 CONTRACT ID : T201407406.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/16 DISTRICT : M6

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) RAILROAD CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0100 605607 JACKING BRIDGE		LUMP	120000.00000	120000.00	50400.00000	50400.00	99000.00000	99000.00
0110 720573 ADJUSTING GUARDRAIL HEIGHT	250.000	LF	34.00000	8500.00	19.50000	4875.00	29.50000	7375.00
0120 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	60.00000	1200.00	88.00000	1760.00	127.00000	2540.00
0130 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	40.000	HOUR	63.18000	2527.20	55.00000	2200.00	75.00000	3000.00
0140 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	10.000	HOUR	91.61000	916.10	79.00000	790.00	105.00000	1050.00
0150 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1680.000	LF	4.50000	7560.00	2.30000	3864.00	3.00000	5040.00
0160 760000 PAVEMENT - MILLING, HOT-MIX	2339.000	SYIN	7.50000	17542.50	3.00000	7017.00	6.00000	14034.00
0170 763000 INITIAL EXPENSE		LUMP	23622.75000	23622.75	22000.00000	22000.00	16000.00000	16000.00
0180 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	3000.00000	3000.00	9600.00000	9600.00
0190 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	20000.00000	20000.00	8700.00000	8700.00	9000.00000	9000.00
0200 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	7000.00000	7000.00	47794.00000	47794.00
0210 908004 TOPSOIL, 6" DEPTH	208.000	SY	5.00000	1040.00	7.50000	1560.00	22.00000	4576.00
0220 908014 PERMANENT GRASS SEEDING, DRY GROUND	208.000	SY	4.50000	936.00	3.25000	676.00	9.00000	1872.00
SECTION TOTALS			$	499,664.00	$	471,852.40	$	539,844.89
CONTRACT TOTALS			$	499,664.00	$	471,852.40	$	539,844.89
DBE GOALS			5	%	5	%	5	%

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CONTRACT TITLE : BR 1-651 ON NEWPORT ROAD OVER CSX RAILROAD
CALL ORDER : 001 CONTRACT ID : T201407406.01 COUNTIES : NEW CASTLE
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 REHABILITATION OF BRIDGE							
0010 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	212000.00000	212000.00	214783.00000	214783.00		
0020 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	147.000 TON	149.00000	21903.00	120.00000	17640.00		
0030 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	202.000 TON	122.00000	24644.00	110.00000	22220.00		
0040 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	43.200 CY	658.00000	28425.60	5700.00000	246240.00		
0050 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	13.000 CY	3200.00000	41600.00	4800.00000	62400.00		
0060 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	14.670 CY	3900.00000	57213.00	10000.00000	146700.00		
0070 602579 DRILLING HOLES AND INSTALLING DOWELS	1136.000 EACH	29.00000	32944.00	65.00000	73840.00		
0080 604000 BAR REINFORCEMENT, EPOXY COATED	12867.000 LB	2.70000	34740.90	2.00000	25734.00		
0090 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	116.000 LF	380.00000	44080.00	1000.00000	116000.00		
0100 605607 JACKING BRIDGE	LUMP	200000.00000	200000.00	330000.00000	330000.00		
0110 720573 ADJUSTING GUARDRAIL HEIGHT	250.000 LF	22.50000	5625.00	25.00000	6250.00		
0120 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EADY	91.50000	1830.00	100.00000	2000.00		
0130 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	40.000 HOUR	58.00000	2320.00	60.00000	2400.00		
0140 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	10.000 HOUR	84.00000	840.00	85.00000	850.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1680.000	LF	2.40000	4032.00	2.50000	4200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 760000 PAVEMENT - MILLING, HOT-MIX	2339.000	SYIN	12.00000	28068.00	5.00000	11695.00		
0170 763000 INITIAL EXPENSE		LUMP	42000.00000	42000.00	70000.00000	70000.00		
0180 763501 CONSTRUCTION ENGINEERING		LUMP	9800.00000	9800.00	20000.00000	20000.00		
0190 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	16000.00000	16000.00	25000.00000	25000.00		
0200 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	7300.00000	7300.00	75000.00000	75000.00		
0210 908004 TOPSOIL, 6" DEPTH	208.000	SY	55.00000	11440.00	40.00000	8320.00		
0220 908014 PERMANENT GRASS SEEDING, DRY GROUND	208.000	SY	6.10000	1268.80	3.50000	728.00		
SECTION TOTALS			$	828,074.30	$	1,482,000.00	$	
CONTRACT TOTALS			$	828,074.30	$	1,482,000.00	$	
DBE GOALS			5	%	5	%		%