TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-154 ON US9 SAVANNAH ROAD AND BR 3-153 ON SR1A REHOBOTH
CALL ORDER : 001 CONTRACT ID : T201507602.02 COUNTIES : SUSSEX
LETTING DATE : 10/30/18 DISTRICT : M9
STATE/FEDERAL AID NO: EBHOS-S018(13) CONTRACT TIME : 494 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : EBHOS-S018(13)
THE REHABILITATION OF BR 3-153 AND BR 3-154 OVER
LEWES-REHOBOTH CANAL. THIS PROJECT INVOLVES THE FOLLOWING
BUT NOT LIMITED TO: CONTROL HOUSE RENOVATIONS, SUBSTRUCTURE
REPAIRS AND COATING, REPAIR AND REPLACEMENT OF SELECT STEEL
MEMBERS AND JOINTS, CLEANING AND PAINTING OF EXISTING STEEL
MEMBERS, SIDEWALK RECONSTRUCTION, REHABILITATION OF EXISTING
BRIDGE MECHANICAL SYSTEMS, REPLACEMENT OF EXISTING BRIDGE
ELECTRICAL SYSTEMS, NEW WALKWAY PLATFORMS (BR 3-154 ONLY),
COORDINATION WITH UTILITY SERVICE UPGRADES AND IT
INSTALLATION.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/29/18 to vendor CIANBRO CORPORATION

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 10,755,432.00	113.4976%	100.0000%
1	CIANBRO CORPORATION, 101 CIANBRO SQUARE, PITTSFIELD, ME, 04967	$ 9,476,352.00	100.0000%	88.1076%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 9,680,036.00	102.1494%	90.0014%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	(1) CIANBRO CORPORATION AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
SECTION 0001 BR 3-153							
0010 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	154.000 LF	25.00000	3850.00	105.00000	16170.00	11.00000	1694.00
0020 613500 CONCRETE ACRYLIC PRIMER, SEALER, AND TEXTURED TOPCOAT	8203.000 SF	6.00000	49218.00	5.00000	41015.00	6.00000	49218.00
0030 615006 STEEL STRUCTURE REPAIR	LUMP	5000.00000	5000.00	7000.00000	7000.00	10000.00000	10000.00
0040 615506 WALKWAY GRATING	1400.000 SF	160.00000	224000.00	128.00000	179200.00	100.00000	140000.00
0050 616000 CLEANING AND PAINTING EXISTING STEEL	LUMP	497710.00000	497710.00	440000.00000	440000.00	440000.00000	440000.00
0060 616003 TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LUMP	50000.00000	50000.00	35000.00000	35000.00	40000.00000	40000.00

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CONTRACT TITLE : BR 3-154 ON US9 SAVANNAH ROAD AND BR 3-153 ON SR1A REHOBOTH
CALL ORDER : 001 CONTRACT ID : T201507602.02 COUNTIES : SUSSEX
LETTING DATE : 10/30/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0070 624013 COMPRESSION SEAL, 1"	380.000	LF	125.00000	47500.00	300.00000	114000.00	180.00000	68400.00
0080 624014 COMPRESSION SEAL, 2"	140.000	LF	175.00000	24500.00	325.00000	45500.00	180.00000	25200.00
0090 625500 EPOXY OVERLAY SYSTEM	43.000	SYIN	540.00000	23220.00	1475.00000	63425.00	350.00000	15050.00
0100 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	26.000	LF	200.00000	5200.00	125.00000	3250.00	100.00000	2600.00
0110 628020 ROUT AND SEAL CRACKS	416.000	LF	50.00000	20800.00	55.00000	22880.00	45.00000	18720.00
0120 628040 SHALLOW SPALL REPAIR	45.000	CF	500.00000	22500.00	550.00000	24750.00	470.00000	21150.00
0130 628041 DEEP SPALL REPAIR	90.000	CF	800.00000	72000.00	980.00000	88200.00	850.00000	76500.00
0140 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	220000.00000	220000.00	200000.00000	200000.00	230000.00000	230000.00
0150 763501 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	12000.00000	12000.00	350000.00000	350000.00
0160 763503 TRAINEE	3200.000	HOUR	0.80000	2560.00	0.80000	2560.00	0.80000	2560.00
0170 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	4000.00000	4000.00	7500.00000	7500.00	3500.00000	3500.00
0180 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	13.000	EAMO	500.00000	6500.00	1000.00000	13000.00	500.00000	6500.00
0190 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	10000.00000	10000.00	25000.00000	25000.00	6000.00000	6000.00
0200 763569 BUILDING RENOVATION		LUMP	43800.00000	43800.00	40000.00000	40000.00	70000.00000	70000.00
0210 763623 NETTING MIGRATORY BIRD EXCLUSION		LUMP	13080.00000	13080.00	38000.00000	38000.00	10000.00000	10000.00
0220 801000 MAINTENANCE OF TRAFFIC		LUMP	55265.00000	55265.00	305000.00000	305000.00	85000.00000	85000.00
0230 802001 ARROW PANELS TYPE A	60.000	EADY	60.00000	3600.00	200.00000	12000.00	25.00000	1500.00
0240 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000	EADY	85.00000	7650.00	325.00000	29250.00	90.00000	8100.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 3-154 ON US9 SAVANNAH ROAD AND BR 3-153 ON SR1A REHOBOTH
CALL ORDER : 001 CONTRACT ID : T201507602.02 COUNTIES : SUSSEX
LETTING DATE : 10/30/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0250 805001 PLASTIC DRUMS	3840.000	EADY	0.50000	1920.00	1.15000	4416.00	0.50000	1920.00
0260 810001 TEMPORARY WARNING SIGNS AND PLAQUES	1600.000	EADY	3.00000	4800.00	17.50000	28000.00	2.75000	4400.00
0270 813001 TEMPORARY BARRICADES, TYPE III	2880.000	LFDY	0.50000	1440.00	1.30000	3744.00	0.40000	1152.00
0280 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	92.000	SF	15.00000	1380.00	24.00000	2208.00	40.00000	3680.00
0290 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1415.000	LF	5.00000	7075.00	2.00000	2830.00	2.00000	2830.00
0300 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	4.000	EACH	360.00000	1440.00	350.00000	1400.00	550.00000	2200.00
0310 817031 REMOVAL OF PAVEMENT STRIPING	500.000	SF	8.00000	4000.00	5.00000	2500.00	8.50000	4250.00
0320 905001 SILT FENCE	50.000	LF	20.00000	1000.00	60.00000	3000.00	20.00000	1000.00
0330 905005 INLET SEDIMENT CONTROL, CURB INLET	2.000	EACH	250.00000	500.00	500.00000	1000.00	300.00000	600.00
0340 908014 PERMANENT GRASS SEEDING, DRY GROUND	5.000	SY	100.00000	500.00	420.00000	2100.00	250.00000	1250.00
SECTION TOTALS			$	1,456,008.00	$	1,815,898.00	$	1,704,974.00
SECTION 0002 BR 3-153 SPECIALITY ITEMS								
0350 615503 BRIDGE MECHANICAL SYSTEM		LUMP	1267000.00000	1267000.00	960000.00000	960000.00	1250000.00000	1250000.00
0360 615504 BRIDGE ELECTRICAL SYSTEM		LUMP	2191600.00000	2191600.00	1575000.00000	1575000.00	1600000.00000	1600000.00
SECTION TOTALS			$	3,458,600.00	$	2,535,000.00	$	2,850,000.00
SECTION 0003 BR 3-154								
0370 202000 EXCAVATION AND EMBANKMENT	29.000	CY	140.00000	4060.00	100.00000	2900.00	65.00000	1885.00

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CONTRACT TITLE : BR 3-154 ON US9 SAVANNAH ROAD AND BR 3-153 ON SR1A REHOBOTH
CALL ORDER : 001 CONTRACT ID : T201507602.02 COUNTIES : SUSSEX
LETTING DATE : 10/30/18 DISTRICT : M9

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0380 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	143.000 SY	75.00000	10725.00	150.00000	21450.00	90.00000	12870.00

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0390 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	10.000	TON	155.00000	1550.00	500.00000	5000.00	350.00000	3500.00
0400 613002 SILANE-BASED CONCRETE DECK SEALER	164.000	SF	25.00000	4100.00	25.00000	4100.00	25.00000	4100.00
0410 613500 CONCRETE ACRYLIC PRIMER, SEALER, AND TEXTURED TOPCOAT	9880.000	SF	6.00000	59280.00	5.00000	49400.00	5.50000	54340.00
0420 615006 STEEL STRUCTURE REPAIR		LUMP	311000.00000	311000.00	520000.00000	520000.00	110000.00000	110000.00
0430 615506 WALKWAY GRATING	860.000	SF	160.00000	137600.00	175.00000	150500.00	100.00000	86000.00
0440 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	442000.00000	442000.00	400000.00000	400000.00	395000.00000	395000.00
0450 616003 TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING		LUMP	60000.00000	60000.00	35000.00000	35000.00	40000.00000	40000.00
0460 624014 COMPRESSION SEAL, 2"	181.000	LF	175.00000	31675.00	325.00000	58825.00	200.00000	36200.00
0470 625500 EPOXY OVERLAY SYSTEM	69.000	SYIN	540.00000	37260.00	1475.00000	101775.00	275.00000	18975.00
0480 628020 ROUT AND SEAL CRACKS	364.000	LF	50.00000	18200.00	60.00000	21840.00	50.00000	18200.00
0490 628040 SHALLOW SPALL REPAIR	5.000	CF	500.00000	2500.00	1900.00000	9500.00	1750.00000	8750.00
0500 628041 DEEP SPALL REPAIR	5.000	CF	800.00000	4000.00	2800.00000	14000.00	2500.00000	12500.00
0510 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1632.000	SF	22.00000	35904.00	25.00000	40800.00	16.00000	26112.00
0520 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	1200.00000	1200.00	1800.00000	1800.00	1000.00000	1000.00
0530 762000 SAW CUTTING, BITUMINOUS CONCRETE	20.000	LF	8.00000	160.00	60.00000	1200.00	25.00000	500.00
0540 762001 SAW CUTTING, CONCRETE, FULL DEPTH	139.000	LF	20.00000	2780.00	40.00000	5560.00	35.00000	4865.00
0550 762002 SAW CUTTING, CONCRETE, VARIABLE DEPTH	25.000	LF	20.00000	500.00	55.00000	1375.00	70.00000	1750.00

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0560 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	220000.00000	220000.00	200000.00000	200000.00	215000.00000	215000.00
0570 763501 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	12000.00000	12000.00	430000.00000	430000.00
0580 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	4000.00000	4000.00	7500.00000	7500.00	3500.00000	3500.00
0590 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	13.000	EAMO	500.00000	6500.00	1000.00000	13000.00	500.00000	6500.00
0600 763522 COAST GUARD SPECIFIC CONDITIONS		LUMP	10000.00000	10000.00	20000.00000	20000.00	4000.00000	4000.00
0610 763569 BUILDING RENOVATION		LUMP	111041.00000	111041.00	98500.00000	98500.00	95000.00000	95000.00
0620 763623 NETTING MIGRATORY BIRD EXCLUSION		LUMP	7640.00000	7640.00	25000.00000	25000.00	20000.00000	20000.00
0630 801000 MAINTENANCE OF TRAFFIC		LUMP	36370.00000	36370.00	200000.00000	200000.00	75000.00000	75000.00
0640 802001 ARROW PANELS TYPE A	40.000	EADY	60.00000	2400.00	200.00000	8000.00	25.00000	1000.00
0650 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	160.000	EADY	85.00000	13600.00	325.00000	52000.00	90.00000	14400.00
0660 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	400.000	EADY	100.00000	40000.00	60.00000	24000.00	55.00000	22000.00
0670 805001 PLASTIC DRUMS	720.000	EADY	0.50000	360.00	2.00000	1440.00	0.50000	360.00
0680 806001 TRAFFIC OFFICERS	200.000	HOUR	75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
0690 810001 TEMPORARY WARNING SIGNS AND PLAQUES	640.000	EADY	3.00000	1920.00	17.50000	11200.00	3.00000	1920.00
0700 811009 FLAGGER, SUSSEX COUNTY, FEDERAL	800.000	HOUR	46.20000	36960.00	70.00000	56000.00	70.00000	56000.00
0710 811018 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	160.000	HOUR	67.00000	10720.00	96.00000	15360.00	105.00000	16800.00
0720 813001 TEMPORARY BARRICADES, TYPE III	1960.000	LFDY	0.50000	980.00	1.30000	2548.00	0.40000	784.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0730 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	28.000	SF	15.00000	420.00	24.00000	672.00	40.00000	1120.00
0740 817009 TEMPORARY MARKINGS, TAPE, 4"	400.000	LF	2.00000	800.00	3.50000	1400.00	4.50000	1800.00
0750 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	766.000	LF	5.00000	3830.00	2.00000	1532.00	2.00000	1532.00
0760 817031 REMOVAL OF PAVEMENT STRIPING	63.000	SF	8.00000	504.00	5.00000	315.00	7.00000	441.00
0770 817032 REMOVAL OF PAVEMENT MARKING TAPE	133.000	SF	5.00000	665.00	2.00000	266.00	9.00000	1197.00
0780 818001 SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	26.000	SF	75.00000	1950.00	28.50000	741.00	50.00000	1300.00
0790 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	12.000	EACH	110.00000	1320.00	400.00000	4800.00	120.00000	1440.00
0800 830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	1.000	EACH	1000.00000	1000.00	10000.00000	10000.00	1500.00000	1500.00
0810 830010 REMOVAL OF EXISTING JUNCTION WELL	1.000	EACH	500.00000	500.00	9000.00000	9000.00	550.00000	550.00
0820 832035 REMOVAL OF CABLE FROM CONDUIT OR TRAFFIC /LIGHTING POLE	33.000	LF	75.00000	2475.00	85.00000	2805.00	12.00000	396.00
0830 834002 POLE BASE, TYPE 3A	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	4000.00000	4000.00
0840 905001 SILT FENCE	50.000	LF	20.00000	1000.00	60.00000	3000.00	42.00000	2100.00
0850 905005 INLET SEDIMENT CONTROL, CURB INLET	4.000	EACH	250.00000	1000.00	500.00000	2000.00	300.00000	1200.00
0860 908004 TOPSOIL, 6" DEPTH	55.000	SY	25.00000	1375.00	50.00000	2750.00	35.00000	1925.00
0870 908014 PERMANENT GRASS SEEDING, DRY GROUND	5.000	SY	100.00000	500.00	420.00000	2100.00	150.00000	750.00
SECTION TOTALS			$	1,724,324.00	$	2,255,454.00	$	1,835,062.00

SECTION 0004 BR 3-154 SPECIALITY ITEMS

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LETTING DATE : 10/30/18 DISTRICT : M9

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIANBRO CORPORATION UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0880 615503 BRIDGE MECHANICAL SYSTEM	LUMP	1284000.00000	1284000.00	950000.00000	950000.00	1450000.00000	1450000.00
0890 615504 BRIDGE ELECTRICAL SYSTEM	LUMP	2832500.00000	2832500.00	1920000.00000	1920000.00	1840000.00000	1840000.00
SECTION TOTALS		$	4,116,500.00	$	2,870,000.00	$	3,290,000.00
CONTRACT TOTALS		$	10,755,432.00	$	9,476,352.00	$	9,680,036.00
DBE GOALS		8	%	8	%	8	%