TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6
STATE/FEDERAL AID NO: ESTP-2016(14) CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : PROJECT(S) : ESTP-2016(14)
THE PURPOSE OF THIS OPEN-ENDED CONTRACT IS TO INITIATE
REPAIRS AND PREVENTATIVE MAINTENANCE TO BRIDGES AND
CULVERTS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/02/16 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 3,738,175.00	111.1236%	100.0000%
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 3,363,980.00	100.0000%	89.9899%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 3,629,625.00	107.8967%	97.0962%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 3,636,605.57	108.1043%	97.2829%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	(1) EASTERN HIGHWAY SPEC INC AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
SECTION 0001 STRUCTURE MAINTENANCE ITEMS								
0010 202000 EXCAVATION AND EMBANKMENT	50.000	CY	75.00000	3750.00	50.00000	2500.00	34.50000	1725.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	150.000	CY	70.00000	10500.00	50.00000	7500.00	61.50000	9225.00
0030 302011 DELAWARE NO. 3 STONE	50.000	TON	50.00000	2500.00	50.00000	2500.00	40.50000	2025.00
0040 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	50.000	TON	150.00000	7500.00	150.00000	7500.00	135.50000	6775.00
0050 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	100.000	TON	145.00000	14500.00	150.00000	15000.00	133.00000	13300.00
0060 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	50.000	TON	200.00000	10000.00	200.00000	10000.00	159.00000	7950.00
0070 406001 BITUMINOUS CONCRETE PATCHING	1000.000	SYIN	9.00000	9000.00	10.00000	10000.00	8.25000	8250.00
0080 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	200.000	LF	10.00000	2000.00	12.00000	2400.00	31.50000	6300.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0090 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	200.000 LF	12.00000	2400.00	12.00000	2400.00	32.50000	6500.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0100 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	100.000 CY	1100.00000	110000.00	2000.00000	200000.00	1263.50000	126350.00
0110 602526 EMBEDDED GALVANIC ANODES	100.000 EACH	75.00000	7500.00	75.00000	7500.00	82.50000	8250.00
0120 602544 C0NSTRUCTING LATEX CONCRETE OVERLAY	500.000 SY	50.00000	25000.00	85.00000	42500.00	148.00000	74000.00
0130 602546 WATERPROOFING P.C.C. MASONRY	20000.000 SF	1.75000	35000.00	2.00000	40000.00	1.75000	35000.00
0140 602572 REPAIRING EXISTING P.C.C. STRUCTURES	3000.000 LB	7.00000	21000.00	7.00000	21000.00	10.00000	30000.00
0150 602575 DECK REPAIR, 1" TO 3" DEPTH	4000.000 SF	70.00000	280000.00	30.00000	120000.00	82.00000	328000.00
0160 602576 DECK REPAIR, 3" TO < FULL DEPTH	4000.000 SF	110.00000	440000.00	90.00000	360000.00	104.50000	418000.00
0170 602577 DECK REPAIR, FULL DEPTH	2000.000 SF	140.00000	280000.00	130.00000	260000.00	136.50000	273000.00
0180 602579 DRILLING HOLES AND INSTALLING DOWELS	500.000 EACH	25.00000	12500.00	20.00000	10000.00	23.50000	11750.00
0190 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	200.000 CY	850.00000	170000.00	500.00000	100000.00	745.00000	149000.00
0200 602586 REHABILITATION OF CONCRETE STRUCTURE	1000.000 CF	375.00000	375000.00	425.00000	425000.00	440.00000	440000.00
0210 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	100.000 LF	50.00000	5000.00	50.00000	5000.00	52.50000	5250.00
0220 602626 ROUT AND SEAL CRACKS	100.000 LF	25.00000	2500.00	17.00000	1700.00	18.00000	1800.00
0230 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	1000.000 LF	10.00000	10000.00	12.00000	12000.00	16.00000	16000.00
0240 602646 SILICONE ACRYLIC CONCRETE SEALER	200.000 SF	3.50000	700.00	3.00000	600.00	10.50000	2100.00
0250 604000 BAR REINFORCEMENT, EPOXY COATED	5000.000 LB	3.75000	18750.00	7.00000	35000.00	1.75000	8750.00
0260 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	300.000 LF	400.00000	120000.00	415.00000	124500.00	380.00000	114000.00
0270 605582 CLEANING BRIDGE SCUPPER	10.000 EACH	700.00000	7000.00	675.00000	6750.00	995.00000	9950.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0280 605604 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 2"	500.000 LF	300.00000	150000.00	300.00000	150000.00	182.50000	91250.00
0290 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	200.000 SF	35.00000	7000.00	40.00000	8000.00	12.00000	2400.00
0300 605629 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS (S.F.)	1100.000 SF	70.00000	77000.00	10.00000	11000.00	29.00000	31900.00
0310 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	15.000 EACH	350.00000	5250.00	100.00000	1500.00	95.00000	1425.00
0320 605654 ASPHALTIC PLUG JOINT	2000.000 LF	175.00000	350000.00	165.00000	330000.00	202.00000	404000.00
0330 605659 STRIP SEAL EXPANSION JOINT, 3"	300.000 LF	45.00000	13500.00	85.00000	25500.00	82.50000	24750.00
0340 605686 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 3"	200.000 LF	400.00000	80000.00	300.00000	60000.00	200.00000	40000.00
0350 605692 SILICONE JOINT SEAL	2000.000 LF	40.00000	80000.00	40.00000	80000.00	41.00000	82000.00
0360 607000 REMOVAL OF EXISTING MASONRY	50.000 CY	500.00000	25000.00	500.00000	25000.00	745.00000	37250.00
0370 610001 STONE MASONRY	500.000 SF	50.00000	25000.00	50.00000	25000.00	78.00000	39000.00
0380 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000 LF	40.00000	8000.00	30.00000	6000.00	33.00000	6600.00
0390 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	100.000 LF	40.00000	4000.00	30.00000	3000.00	36.00000	3600.00
0400 705001 P.C.C. SIDEWALK, 4"	200.000 SF	10.00000	2000.00	7.00000	1400.00	12.00000	2400.00
0410 705002 P.C.C. SIDEWALK, 6"	200.000 SF	12.00000	2400.00	8.50000	1700.00	13.50000	2700.00
0420 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	100.000 SF	35.00000	3500.00	33.00000	3300.00	34.00000	3400.00
0430 705008 CURB RAMP, TYPE 1	100.000 SF	15.00000	1500.00	28.00000	2800.00	22.00000	2200.00
0440 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	100.000 SF	17.00000	1700.00	28.00000	2800.00	22.00000	2200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0450 712005 RIPRAP, R-4	150.000	SY	60.00000	9000.00	75.00000	11250.00	40.50000	6075.00
0460 712006 RIPRAP, R-5	150.000	SY	75.00000	11250.00	75.00000	11250.00	46.50000	6975.00
0470 713003 GEOTEXTILES, RIPRAP	150.000	SY	3.50000	525.00	3.00000	450.00	4.50000	675.00
0480 741001 TREE REMOVAL 6" TO 10.9"	50.000	EACH	400.00000	20000.00	150.00000	7500.00	285.00000	14250.00
0490 741002 TREE REMOVAL 11" TO 14.9"	50.000	EACH	500.00000	25000.00	250.00000	12500.00	445.00000	22250.00
0500 741003 TREE REMOVAL 15" TO 18.9"	50.000	EACH	900.00000	45000.00	350.00000	17500.00	555.00000	27750.00
0510 743000 MAINTENANCE OF TRAFFIC		LUMP	35000.00000	35000.00	9000.00000	9000.00	35000.00000	35000.00
0520 743003 ARROWPANELS, TYPE C	1000.000	EADY	30.00000	30000.00	25.00000	25000.00	17.50000	17500.00
0530 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	300.000	EADY	85.00000	25500.00	90.00000	27000.00	87.50000	26250.00
0540 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	300.000	EADY	55.00000	16500.00	65.00000	19500.00	60.00000	18000.00
0550 743006 PLASTIC DRUMS	30000.000	EADY	1.00000	30000.00	0.50000	15000.00	0.30000	9000.00
0560 743007 TRAFFIC OFFICERS	1000.000	HOUR	75.00000	75000.00	75.00000	75000.00	75.00000	75000.00
0570 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	300.000	EADY	225.00000	67500.00	200.00000	60000.00	145.50000	43650.00
0580 743013 FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	500.000	LF	75.00000	37500.00	90.00000	45000.00	66.25000	33125.00
0590 743014 RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	500.000	LF	35.00000	17500.00	30.00000	15000.00	20.00000	10000.00
0600 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	1500.000	LF	50.00000	75000.00	35.00000	52500.00	32.50000	48750.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0610 743016 RELOCATION PORATBLE SAFETY BARRIER	1500.000 LF	12.00000	18000.00	10.00000	15000.00	2.25000	3375.00
0620 743023 TEMPORARY BARRICADES, TYPE III	500.000 LFDY	5.00000	2500.00	5.00000	2500.00	1.50000	750.00
0630 743024 TEMPORARY WARNING SIGNS AND PLAQUES	2000.000 EADY	10.00000	20000.00	35.00000	70000.00	2.50000	5000.00
0640 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	3.000 EACH	2200.00000	6600.00	1600.00000	4800.00	2100.00000	6300.00
0650 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	3.000 EACH	2000.00000	6000.00	1600.00000	4800.00	2600.00000	7800.00
0660 748019 TEMPORARY MARKINGS, PAINT, 4"	3000.000 LF	1.00000	3000.00	1.38000	4140.00	1.35000	4050.00
0670 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	3000.000 LF	1.50000	4500.00	0.84000	2520.00	0.85000	2550.00
0680 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	10000.000 LF	2.50000	25000.00	1.08000	10800.00	1.05000	10500.00
0690 748525 TEMPORARY MARKINGS, TAPE, 4"	500.000 LF	4.00000	2000.00	3.54000	1770.00	3.50000	1750.00
0700 748530 REMOVAL OF PAVEMENT STRIPING	10000.000 SF	5.00000	50000.00	2.16000	21600.00	2.10000	21000.00
0710 748547 RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	3000.000 LF	9.00000	27000.00	10.32000	30960.00	10.00000	30000.00
0720 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	4000.000 LF	3.50000	14000.00	1.02000	4080.00	1.00000	4000.00
0730 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1000.000 LF	2.50000	2500.00	2.04000	2040.00	2.00000	2000.00
0740 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	4000.000 LF	3.00000	12000.00	2.58000	10320.00	2.50000	10000.00
0750 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	250.000 SY	40.00000	10000.00	35.00000	8750.00	15.50000	3875.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0760 760000 PAVEMENT - MILLING, HOT-MIX	400.000	SYIN	18.00000	7200.00	10.00000	4000.00	7.75000	3100.00
0770 760001 PAVEMENT - MILLING CONCRETE	2000.000	SYIN	12.00000	24000.00	15.00000	30000.00	15.50000	31000.00
0780 762001 SAW CUTTING, BITUMINOUS CONCRETE	1000.000	LF	5.00000	5000.00	3.00000	3000.00	1.50000	1500.00
0790 762002 SAW CUTTING, CONCRETE, FULL DEPTH	2000.000	LF	6.00000	12000.00	5.00000	10000.00	5.75000	11500.00
0800 763000 INITIAL EXPENSE		LUMP	90000.00000	90000.00	110000.00000	110000.00	101000.00000	101000.00
0810 905001 SILT FENCE	150.000	LF	5.00000	750.00	10.00000	1500.00	5.00000	750.00
0820 908004 TOPSOIL, 6" DEPTH	150.000	SY	9.00000	1350.00	12.00000	1800.00	10.00000	1500.00
0830 908014 PERMANENT GRASS SEEDING, DRY GROUND	150.000	SY	2.00000	300.00	5.00000	750.00	3.00000	450.00
0840 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	3.000	EACH	5000.00000	15000.00	3600.00000	10800.00	7600.00000	22800.00
0850 602543 FURNISHING LATEX CONCRETE	50.000	CY	825.00000	41250.00	525.00000	26250.00	1170.00000	58500.00
SECTION TOTALS			$	3,738,175.00	$	3,363,980.00	$	3,629,625.00
CONTRACT TOTALS			$	3,738,175.00	$	3,363,980.00	$	3,629,625.00
DBE GOALS			0	%	0	%	0	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STRUCTURE MAINTENANCE ITEMS								
0010 202000 EXCAVATION AND EMBANKMENT	50.000	CY	23.66000	1183.00				
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	150.000	CY	50.98000	7647.00				
0030 302011 DELAWARE NO. 3 STONE	50.000	TON	70.23000	3511.50				
0040 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	50.000	TON	176.05000	8802.50				
0050 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	100.000	TON	170.28000	17028.00				
0060 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	50.000	TON	31.49000	1574.50				
0070 406001 BITUMINOUS CONCRETE PATCHING	1000.000	SYIN	10.08000	10080.00				
0080 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	200.000	LF	7.74000	1548.00				
0090 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	200.000	LF	21.91000	4382.00				
0100 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	100.000	CY	305.86000	30586.00				
0110 602526 EMBEDDED GALVANIC ANODES	100.000	EACH	103.56000	10356.00				
0120 602544 C0NSTRUCTING LATEX CONCRETE OVERLAY	500.000	SY	57.29000	28645.00				
0130 602546 WATERPROOFING P.C.C. MASONRY	20000.000	SF	2.05000	41000.00				
0140 602572 REPAIRING EXISTING P.C.C. STRUCTURES	3000.000	LB	9.55000	28650.00				
0150 602575 DECK REPAIR, 1" TO 3" DEPTH	4000.000	SF	40.69000	162760.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 602576 DECK REPAIR, 3" TO < FULL DEPTH	4000.000 SF	76.46000	305840.00				
0170 602577 DECK REPAIR, FULL DEPTH	2000.000 SF	86.84000	173680.00				
0180 602579 DRILLING HOLES AND INSTALLING DOWELS	500.000 EACH	43.59000	21795.00				
0190 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	200.000 CY	1251.37000	250274.00				
0200 602586 REHABILITATION OF CONCRETE STRUCTURE	1000.000 CF	552.54000	552540.00				
0210 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	100.000 LF	102.98000	10298.00				
0220 602626 ROUT AND SEAL CRACKS	100.000 LF	34.26000	3426.00				
0230 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	1000.000 LF	2.79000	2790.00				
0240 602646 SILICONE ACRYLIC CONCRETE SEALER	200.000 SF	3.54000	708.00				
0250 604000 BAR REINFORCEMENT, EPOXY COATED	5000.000 LB	2.82000	14100.00				
0260 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	300.000 LF	318.87000	95661.00				
0270 605582 CLEANING BRIDGE SCUPPER	10.000 EACH	427.35000	4273.50				
0280 605604 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 2"	500.000 LF	243.35000	121675.00				
0290 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	200.000 SF	11.16000	2232.00				
0300 605629 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS (S.F.)	1100.000 SF	27.63000	30393.00				
0310 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	15.000 EACH	236.35000	3545.25				
0320 605654 ASPHALTIC PLUG JOINT	2000.000 LF	235.82000	471640.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 605659 STRIP SEAL EXPANSION JOINT, 3"	300.000	LF	144.25000	43275.00				
0340 605686 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 3"	200.000	LF	580.05000	116010.00				
0350 605692 SILICONE JOINT SEAL	2000.000	LF	36.09000	72180.00				
0360 607000 REMOVAL OF EXISTING MASONRY	50.000	CY	392.59000	19629.50				
0370 610001 STONE MASONRY	500.000	SF	38.68000	19340.00				
0380 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000	LF	32.81000	6562.00				
0390 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	100.000	LF	24.24000	2424.00				
0400 705001 P.C.C. SIDEWALK, 4"	200.000	SF	8.45000	1690.00				
0410 705002 P.C.C. SIDEWALK, 6"	200.000	SF	10.88000	2176.00				
0420 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	100.000	SF	34.59000	3459.00				
0430 705008 CURB RAMP, TYPE 1	100.000	SF	16.68000	1668.00				
0440 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	100.000	SF	16.68000	1668.00				
0450 712005 RIPRAP, R-4	150.000	SY	60.74000	9111.00				
0460 712006 RIPRAP, R-5	150.000	SY	52.71000	7906.50				
0470 713003 GEOTEXTILES, RIPRAP	150.000	SY	5.90000	885.00				
0480 741001 TREE REMOVAL 6" TO 10.9"	50.000	EACH	240.28000	12014.00				
0490 741002 TREE REMOVAL 11" TO 14.9"	50.000	EACH	390.72000	19536.00				
0500 741003 TREE REMOVAL 15" TO 18.9"	50.000	EACH	711.58000	35579.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 743000 MAINTENANCE OF TRAFFIC		LUMP	111000.00000	111000.00				
0520 743003 ARROWPANELS, TYPE C	1000.000	EADY	16.58000	16580.00				
0530 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	300.000	EADY	82.88000	24864.00				
0540 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	300.000	EADY	15.02000	4506.00				
0550 743006 PLASTIC DRUMS	30000.000	EADY	0.44000	13200.00				
0560 743007 TRAFFIC OFFICERS	1000.000	HOUR	75.00000	75000.00				
0570 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	300.000	EADY	88.41000	26523.00				
0580 743013 FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	500.000	LF	68.42000	34210.00				
0590 743014 RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	500.000	LF	30.49000	15245.00				
0600 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	1500.000	LF	20.98000	31470.00				
0610 743016 RELOCATION PORATBLE SAFETY BARRIER	1500.000	LF	4.93000	7395.00				
0620 743023 TEMPORARY BARRICADES, TYPE III	500.000	LFDY	0.33000	165.00				
0630 743024 TEMPORARY WARNING SIGNS AND PLAQUES	2000.000	EADY	2.21000	4420.00				
0640 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	3.000	EACH	1939.09000	5817.27				
0650 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	3.000	EACH	2721.35000	8164.05				
0660 748019 TEMPORARY MARKINGS, PAINT, 4"	3000.000	LF	1.11000	3330.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	3000.000	LF	1.66000	4980.00				
0680 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	10000.000	LF	1.93000	19300.00				
0690 748525 TEMPORARY MARKINGS, TAPE, 4"	500.000	LF	3.32000	1660.00				
0700 748530 REMOVAL OF PAVEMENT STRIPING	10000.000	SF	2.49000	24900.00				
0710 748547 RETROREFLECTIVE PREFORMED PATTERNED CONTRAST MARKINGS, 9"	3000.000	LF	9.95000	29850.00				
0720 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	4000.000	LF	1.66000	6640.00				
0730 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1000.000	LF	3.32000	3320.00				
0740 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	4000.000	LF	2.21000	8840.00				
0750 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	250.000	SY	35.07000	8767.50				
0760 760000 PAVEMENT - MILLING, HOT-MIX	400.000	SYIN	11.30000	4520.00				
0770 760001 PAVEMENT - MILLING CONCRETE	2000.000	SYIN	14.69000	29380.00				
0780 762001 SAW CUTTING, BITUMINOUS CONCRETE	1000.000	LF	2.21000	2210.00				
0790 762002 SAW CUTTING, CONCRETE, FULL DEPTH	2000.000	LF	4.42000	8840.00				
0800 763000 INITIAL EXPENSE		LUMP	229000.00000	229000.00				
0810 905001 SILT FENCE	150.000	LF	2.29000	343.50				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STRUCTURE MAINTENANCE, NORTH DISTRICT, OPEN END, FY16-19
CALL ORDER : 002 CONTRACT ID : T201607702.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0820 908004 TOPSOIL, 6" DEPTH	150.000 SY	46.21000	6931.50				
0830 908014 PERMANENT GRASS SEEDING, DRY GROUND	150.000 SY	5.31000	796.50				
0840 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	3.000 EACH	8400.00000	25200.00				
0850 602543 FURNISHING LATEX CONCRETE	50.000 CY	830.00000	41500.00				
SECTION TOTALS		$	3,636,605.57	$		$	
CONTRACT TOTALS		$	3,636,605.57	$	0.00	$	
DBE GOALS		0 %		%		%	