TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1
STATE/FEDERAL AID NO: T201707105 CONTRACT TIME : 0 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : T201707105
THE REPLACEMENT OF BR 1-065. THIS PROJECT INVOLVES THE
REPLACEMENT OF THE TWO (2) EXISTING CORRUGATED METAL PIPE
ARCHES WITH A PRECAST CONCRETE ARCH. THE ARCH WILL BE
SUPPORTED BY CAST-IN-PLACE CONCRETE FOOTERS AND WILL INCLUDE
MODULAR BLOCK RETAINING WINGWALLS ON ALL FOUR CORNERS OF THE
PROPOSED BRIDGE TO TIE INTO EXISTING SIDE SLOPES. THE USE OF
A COMBINATION OF PRECAST/PREFABRICATED ELEMENTS AND
CAST-IN-PLACE ELEMENTS HAS BEEN SELECTED FOR LONG-TERM
DURABILITY OF THE STRUCTURE, TO REDUCE THE TIME NEEDED FOR
CONSTRUCTION AND AN ASSOCIATED TRAFFIC DETOUR, AND TO
ACCOMMODATE VARIATIONS IN THE ELEVATIONS OF ROCK. ADDITIONAL
WORK INCLUDES EXTENDING THE SIDEWALK ON THE NORTH SIDE OF
THE ROADWAY ACROSS THE BRIDGE AND ENDING NEAR THE
INTERSECTION OF DUSTIN DRIVE. GUARDRAIL ON THE NORTH SIDE OF
ROADWAY WILL BE REMOVED, BUT GUARDRAIL ON THE SOUTH SIDE OF
THE ROADWAY WILL BE REPLACED WITH GUARDRAIL THAT MEETS
CURRENT DESIGN
STANDARDS. THE TOTAL WIDTH OF THE ROADWAY WILL REMAIN
UNCHANGED FROM THE EXISTING CONDITION. WORK WILL BE
PERFORMED UNDER A FULL ROAD CLOSURE WITH A POSTED DETOUR FOR
VEHICULAR TRAFFIC.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/30/20 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST	Weather Days*	Calendar Days
0	ENGINEER'S ESTIMATE	$	1,179,000.00	$ 1,179,000.00	92.2353%	100.0000%		
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, D	$	1,028,252.50	$ 1,278,252.50	100.0000%	108.4184%	6	50
2	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$	1,207,142.00	$ 1,507,142.00	117.9064%	127.8322%	6	60
3	RICHARD E PIERSON CONSTRUCTION COMPANY, INC., P O BOX 430,	$	1,296,810.50	$ 1,596,810.50	124.9214%	135.4377%	6	60
4	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA	$	1,468,765.40	$ 1,893,765.40	148.1527%	160.6247%	5	85
5	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MI	$	1,395,640.25	$ 1,895,640.25	148.2994%	160.7837%	9	100
6	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$	1,489,329.25	$ 2,039,329.25	159.5404%	172.9711%	20	110
7	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREE	$	2,088,013.45	$ 2,638,013.45	206.3766%	223.7501%	12	110

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT

TABULATION OF BIDS
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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
SECTION 0001 BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN								
0010 201000 CLEARING AND GRUBBING		LUMP	15000.00000	15000.00	10000.00000	10000.00	5000.00000	5000.00
0020 203000 CHANNEL EXCAVATION	275.000	CY	35.00000	9625.00	6.50000	1787.50	50.00000	13750.00
0030 207000 STRUCTURAL EXCAVATION	515.000	CY	45.00000	23175.00	47.00000	24205.00	37.00000	19055.00
0040 207010 ROCK EXCAVATION FOR STRUCTURES	760.000	CY	175.00000	133000.00	96.00000	72960.00	395.00000	300200.00
0050 207021 STRUCTURAL BACKFILL, (BORROW TYPE C)	2045.000	CY	30.00000	61350.00	24.00000	49080.00	33.00000	67485.00
0060 209002 BORROW, TYPE B	65.000	CY	42.50000	2762.50	118.00000	7670.00	50.00000	3250.00
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	60000.00000	60000.00	35000.00000	35000.00	10000.00000	10000.00
0080 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	185.000	SY	30.00000	5550.00	10.00000	1850.00	13.50000	2497.50
0090 301001 GRADED AGGREGATE BASE COURSE, TYPE B	135.000	CY	60.00000	8100.00	60.00000	8100.00	53.00000	7155.00
0100 302002 DELAWARE NO. 3 STONE	245.000	TON	42.00000	10290.00	33.50000	8207.50	48.50000	11882.50
0110 302005 DELAWARE NO. 57 STONE	130.000	TON	48.00000	6240.00	38.50000	5005.00	47.50000	6175.00
0120 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	142.000	TON	110.00000	15620.00	129.00000	18318.00	117.50000	16685.00
0130 401014 SUPERPAVE TYPE B, PG 64-22	86.000	TON	100.00000	8600.00	128.00000	11008.00	231.75000	19930.50
0140 601011 REINFORCED CONCRETE PIPE, 15", CLASS II	16.000	LF	115.00000	1840.00	225.00000	3600.00	135.00000	2160.00
0150 602003 DRAINAGE INLET, 34" X 24"	2.000	EACH	4500.00000	9000.00	6500.00000	13000.00	5500.00000	11000.00
0160 607010 MODULAR BLOCK RETAINING WALLS	2375.000	SF	35.00000	83125.00	50.00000	118750.00	22.00000	52250.00
0170 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	82.000	CY	1000.00000	82000.00	502.00000	41164.00	875.00000	71750.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0180 610015 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	95.000	CY	200.00000	19000.00	181.00000	17195.00	375.00000	35625.00
0190 612002 PRECAST CONCRETE ARCH		LUMP	300000.00000	300000.00	235000.00000	235000.00	185000.00000	185000.00
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	300.000	LF	40.00000	12000.00	35.00000	10500.00	38.00000	11400.00
0210 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1725.000	SF	11.50000	19837.50	10.50000	18112.50	11.25000	19406.25
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	10.000	SF	35.00000	350.00	50.00000	500.00	30.00000	300.00
0230 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	95.000	SF	32.00000	3040.00	74.00000	7030.00	26.50000	2517.50
0240 706500 RIGHT-OF-WAY MARKER, CAPPED REBAR	5.000	EACH	200.00000	1000.00	375.00000	1875.00	150.00000	750.00
0250 707016 RIPRAP, R-5	625.000	TON	60.00000	37500.00	57.00000	35625.00	63.00000	39375.00
0260 707500 CHANNEL BED FILL	165.000	CY	61.00000	10065.00	122.50000	20212.50	147.00000	24255.00
0270 708003 GEOTEXTILES, RIPRAP	1455.000	SY	3.75000	5456.25	2.35000	3419.25	2.50000	3637.50
0280 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	1300.00000	2600.00	1200.00000	2400.00	1400.00000	2800.00
0290 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	62.500	LF	45.00000	2812.50	61.00000	3812.50	60.00000	3750.00
0300 721000 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	2.000	EACH	3500.00000	7000.00	4000.00000	8000.00	3600.00000	7200.00
0310 727002 WOOD POST AND RAIL FENCE	148.000	LF	150.00000	22200.00	90.00000	13320.00	32.00000	4736.00
0320 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1355.000	SYIN	5.50000	7452.50	2.50000	3387.50	4.00000	5420.00

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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0330 762000 SAW CUTTING, BITUMINOUS CONCRETE	136.000	LF	3.75000	510.00	6.00000	816.00	4.00000	544.00
0340 762001 SAW CUTTING, CONCRETE, FULL DEPTH	30.000	LF	2.00000	60.00	28.00000	840.00	8.00000	240.00
0350 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	44725.50000	44725.50	90000.00000	90000.00	64976.35000	64976.35
0360 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	12000.00000	12000.00	10000.00000	10000.00
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000	EADY	85.00000	2550.00	225.00000	6750.00	75.00000	2250.00
0390 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	65.00000	2600.00	70.00000	2800.00	45.30000	1812.00
0400 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	90.00000	900.00	72.00000	720.00	65.69000	656.90
0410 905001 SILT FENCE	360.000	LF	3.75000	1350.00	8.00000	2880.00	3.00000	1080.00
0420 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	7.000	EACH	171.00000	1197.00	175.00000	1225.00	160.00000	1120.00
0430 906001 PORTABLE SEDIMENT TANK	1.000	EACH	1300.00000	1300.00	2500.00000	2500.00	6000.00000	6000.00
0440 906003 SUMP PIT	1.000	EACH	1425.00000	1425.00	3500.00000	3500.00	20000.00000	20000.00
0450 908001 TOPSOIL	110.000	TON	52.50000	5775.00	55.00000	6050.00	43.00000	4730.00
0460 908004 TOPSOIL, 6" DEPTH	1270.000	SY	9.75000	12382.50	11.00000	13970.00	10.75000	13652.50
0470 908019 PERMANENT GRASS SEEDING, STREAMBANK	1835.000	SY	2.00000	3670.00	0.65000	1192.75	4.50000	8257.50
0480 908020 EROSION CONTROL BLANKET MULCH	1835.000	SY	3.25000	5963.75	3.70000	6789.50	5.00000	9175.00
0490 909005 STREAM DIVERSION		LUMP	70000.00000	70000.00	46000.00000	46000.00	70000.00000	70000.00
SECTION TOTALS				$ 1,170,000.00		$ 1,018,127.50		$ 1,195,892.00

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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
SECTION 0002 FIXED QUANTITIES							
0500 202000 EXCAVATION AND EMBANKMENT	225.000 CY	40.00000	9000.00	45.00000	10125.00	50.00000	11250.00
SECTION TOTALS		$	9,000.00	$	10,125.00	$	11,250.00
CONTRACT TOTALS		$	1,179,000.00	$	1,028,252.50	$	1,207,142.00
COST PLUS TIME TOTALS		$	1,179,000.00	$	1,278,252.50	$	1,507,142.00
DBE GOALS		0	%		%		%

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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN								
0010 201000 CLEARING AND GRUBBING		LUMP	75000.00000	75000.00	15000.00000	15000.00	23300.00000	23300.00
0020 203000 CHANNEL EXCAVATION	275.000	CY	16.00000	4400.00	50.00000	13750.00	21.00000	5775.00
0030 207000 STRUCTURAL EXCAVATION	515.000	CY	25.00000	12875.00	45.00000	23175.00	21.00000	10815.00
0040 207010 ROCK EXCAVATION FOR STRUCTURES	760.000	CY	50.00000	38000.00	350.00000	266000.00	156.00000	118560.00
0050 207021 STRUCTURAL BACKFILL, (BORROW TYPE C)	2045.000	CY	30.00000	61350.00	30.00000	61350.00	35.00000	71575.00
0060 209002 BORROW, TYPE B	65.000	CY	50.00000	3250.00	30.00000	1950.00	73.00000	4745.00
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25000.00000	25000.00	55000.00000	55000.00	180000.00000	180000.00
0080 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	185.000	SY	25.00000	4625.00	15.00000	2775.00	34.00000	6290.00
0090 301001 GRADED AGGREGATE BASE COURSE, TYPE B	135.000	CY	70.00000	9450.00	75.00000	10125.00	70.00000	9450.00
0100 302002 DELAWARE NO. 3 STONE	245.000	TON	50.00000	12250.00	65.00000	15925.00	70.00000	17150.00
0110 302005 DELAWARE NO. 57 STONE	130.000	TON	48.00000	6240.00	70.00000	9100.00	47.00000	6110.00
0120 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	142.000	TON	125.00000	17750.00	120.00000	17040.00	141.00000	20022.00
0130 401014 SUPERPAVE TYPE B, PG 64-22	86.000	TON	150.00000	12900.00	110.00000	9460.00	183.00000	15738.00
0140 601011 REINFORCED CONCRETE PIPE, 15", CLASS II	16.000	LF	150.00000	2400.00	120.00000	1920.00	462.00000	7392.00
0150 602003 DRAINAGE INLET, 34" X 24"	2.000	EACH	10000.00000	20000.00	4300.00000	8600.00	7300.00000	14600.00
0160 607010 MODULAR BLOCK RETAINING WALLS	2375.000	SF	35.00000	83125.00	75.00000	178125.00	80.00000	190000.00
0170 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	82.000	CY	225.00000	18450.00	600.00000	49200.00	606.00000	49692.00

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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
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LETTING DATE : 01/07/20 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0180 610015 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	95.000	CY	200.00000	19000.00	550.00000	52250.00	620.00000	58900.00
0190 612002 PRECAST CONCRETE ARCH		LUMP	423000.00000	423000.00	362490.00000	362490.00	232000.00000	232000.00
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	300.000	LF	40.00000	12000.00	75.00000	22500.00	51.50000	15450.00
0210 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1725.000	SF	12.00000	20700.00	11.50000	19837.50	11.50000	19837.50
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	10.000	SF	42.00000	420.00	100.00000	1000.00	39.00000	390.00
0230 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	95.000	SF	49.00000	4655.00	12.00000	1140.00	37.00000	3515.00
0240 706500 RIGHT-OF-WAY MARKER, CAPPED REBAR	5.000	EACH	235.00000	1175.00	450.00000	2250.00	175.00000	875.00
0250 707016 RIPRAP, R-5	625.000	TON	75.00000	46875.00	65.00000	40625.00	70.00000	43750.00
0260 707500 CHANNEL BED FILL	165.000	CY	60.00000	9900.00	57.00000	9405.00	37.00000	6105.00
0270 708003 GEOTEXTILES, RIPRAP	1455.000	SY	2.00000	2910.00	5.95000	8657.25	4.00000	5820.00
0280 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	2000.00000	4000.00	950.00000	1900.00	1925.00000	3850.00
0290 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	62.500	LF	50.00000	3125.00	62.38000	3898.75	63.00000	3937.50
0300 721000 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	2.000	EACH	4500.00000	9000.00	4025.00000	8050.00	4075.00000	8150.00
0310 727002 WOOD POST AND RAIL FENCE	148.000	LF	80.00000	11840.00	80.00000	11840.00	91.00000	13468.00
0320 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1355.000	SYIN	5.50000	7452.50	4.00000	5420.00	6.25000	8468.75

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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0330 762000 SAW CUTTING, BITUMINOUS CONCRETE	136.000	LF	5.50000	748.00	5.00000	680.00	3.00000	408.00
0340 762001 SAW CUTTING, CONCRETE, FULL DEPTH	30.000	LF	25.00000	750.00	5.00000	150.00	10.00000	300.00
0350 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	64500.00000	64500.00	40000.00000	40000.00	65000.00000	65000.00
0360 763501 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	5000.00000	5000.00	14600.00000	14600.00
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	11000.00000	11000.00	10000.00000	10000.00
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000	EADY	35.00000	1050.00	85.00000	2550.00	88.00000	2640.00
0390 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	65.00000	2600.00	69.87000	2794.80	81.35000	3254.00
0400 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	100.00000	1000.00	104.81000	1048.10	105.00000	1050.00
0410 905001 SILT FENCE	360.000	LF	4.50000	1620.00	2.90000	1044.00	3.00000	1080.00
0420 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	7.000	EACH	165.00000	1155.00	150.00000	1050.00	195.00000	1365.00
0430 906001 PORTABLE SEDIMENT TANK	1.000	EACH	3500.00000	3500.00	500.00000	500.00	875.00000	875.00
0440 906003 SUMP PIT	1.000	EACH	2500.00000	2500.00	100.00000	100.00	585.00000	585.00
0450 908001 TOPSOIL	110.000	TON	55.00000	6050.00	40.00000	4400.00	57.00000	6270.00
0460 908004 TOPSOIL, 6" DEPTH	1270.000	SY	9.00000	11430.00	9.00000	11430.00	9.25000	11747.50
0470 908019 PERMANENT GRASS SEEDING, STREAMBANK	1835.000	SY	0.60000	1101.00	1.50000	2752.50	3.00000	5505.00
0480 908020 EROSION CONTROL BLANKET MULCH	1835.000	SY	3.40000	6239.00	4.50000	8257.50	3.00000	5505.00
0490 909005 STREAM DIVERSION		LUMP	150000.00000	150000.00	75000.00000	75000.00	85000.00000	85000.00
SECTION TOTALS				$ 1,287,360.50		$ 1,457,515.40		$ 1,390,915.25

TABULATION OF BIDS
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CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
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LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0002 FIXED QUANTITIES							
0500 202000 EXCAVATION AND EMBANKMENT	225.000 CY	42.00000	9450.00	50.00000	11250.00	21.00000	4725.00
SECTION TOTALS		$	9,450.00	$	11,250.00	$	4,725.00
CONTRACT TOTALS		$	1,296,810.50	$	1,468,765.40	$	1,395,640.25
COST PLUS TIME TOTALS		$	1,596,810.50	$	1,893,765.40	$	1,895,640.25
DBE GOALS			%		%		%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	(7) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN								
0010 201000 CLEARING AND GRUBBING		LUMP	30000.00000	30000.00	59000.00000	59000.00		
0020 203000 CHANNEL EXCAVATION	275.000	CY	57.00000	15675.00	45.50000	12512.50		
0030 207000 STRUCTURAL EXCAVATION	515.000	CY	75.00000	38625.00	118.00000	60770.00		
0040 207010 ROCK EXCAVATION FOR STRUCTURES	760.000	CY	400.00000	304000.00	602.00000	457520.00		
0050 207021 STRUCTURAL BACKFILL, (BORROW TYPE C)	2045.000	CY	50.00000	102250.00	53.00000	108385.00		
0060 209002 BORROW, TYPE B	65.000	CY	100.00000	6500.00	140.00000	9100.00		
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	26000.00000	26000.00	127000.00000	127000.00		
0080 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	185.000	SY	13.00000	2405.00	31.50000	5827.50		
0090 301001 GRADED AGGREGATE BASE COURSE, TYPE B	135.000	CY	76.00000	10260.00	133.00000	17955.00		
0100 302002 DELAWARE NO. 3 STONE	245.000	TON	66.00000	16170.00	110.00000	26950.00		
0110 302005 DELAWARE NO. 57 STONE	130.000	TON	67.00000	8710.00	109.00000	14170.00		
0120 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	142.000	TON	150.00000	21300.00	150.00000	21300.00		
0130 401014 SUPERPAVE TYPE B, PG 64-22	86.000	TON	160.00000	13760.00	197.00000	16942.00		
0140 601011 REINFORCED CONCRETE PIPE, 15", CLASS II	16.000	LF	126.00000	2016.00	249.00000	3984.00		
0150 602003 DRAINAGE INLET, 34" X 24"	2.000	EACH	4000.00000	8000.00	10000.00000	20000.00		
0160 607010 MODULAR BLOCK RETAINING WALLS	2375.000	SF	46.00000	109250.00	91.00000	216125.00		
0170 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	82.000	CY	940.00000	77080.00	758.00000	62156.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-065 ON PARKSIDE BOULEVARD OVER PERKINS RUN
CALL ORDER : 001 CONTRACT ID : T201707105.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

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0180 610015 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	95.000	CY	680.00000	64600.00	611.00000	58045.00		
0190 612002 PRECAST CONCRETE ARCH		LUMP	215000.00000	215000.00	243000.00000	243000.00		
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	300.000	LF	40.00000	12000.00	29.50000	8850.00		
0210 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1725.000	SF	16.00000	27600.00	11.50000	19837.50		
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	10.000	SF	45.00000	450.00	110.00000	1100.00		
0230 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	95.000	SF	58.00000	5510.00	13.50000	1282.50		
0240 706500 RIGHT-OF-WAY MARKER, CAPPED REBAR	5.000	EACH	100.00000	500.00	246.00000	1230.00		
0250 707016 RIPRAP, R-5	625.000	TON	102.00000	63750.00	123.00000	76875.00		
0260 707500 CHANNEL BED FILL	165.000	CY	130.00000	21450.00	77.50000	12787.50		
0270 708003 GEOTEXTILES, RIPRAP	1455.000	SY	4.00000	5820.00	3.20000	4656.00		
0280 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	1140.00000	2280.00	4100.00000	8200.00		
0290 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	62.500	LF	60.00000	3750.00	69.50000	4343.75		
0300 721000 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 2	2.000	EACH	3900.00000	7800.00	7000.00000	14000.00		
0310 727002 WOOD POST AND RAIL FENCE	148.000	LF	34.00000	5032.00	132.00000	19536.00		
0320 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1355.000	SYIN	9.00000	12195.00	17.50000	23712.50		

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0330 762000 SAW CUTTING, BITUMINOUS CONCRETE	136.000	LF	3.50000	476.00	7.20000	979.20		
0340 762001 SAW CUTTING, CONCRETE, FULL DEPTH	30.000	LF	16.00000	480.00	33.00000	990.00		
0350 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	84000.00000	84000.00	100000.00000	100000.00		
0360 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	20000.00000	20000.00		
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	18000.00000	18000.00	12000.00000	12000.00		
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000	EADY	90.00000	2700.00	106.00000	3180.00		
0390 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	75.00000	3000.00	95.50000	3820.00		
0400 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	117.00000	1170.00	139.00000	1390.00		
0410 905001 SILT FENCE	360.000	LF	2.80000	1008.00	2.10000	756.00		
0420 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	7.000	EACH	430.00000	3010.00	98.00000	686.00		
0430 906001 PORTABLE SEDIMENT TANK	1.000	EACH	2700.00000	2700.00	2100.00000	2100.00		
0440 906003 SUMP PIT	1.000	EACH	3400.00000	3400.00	3500.00000	3500.00		
0450 908001 TOPSOIL	110.000	TON	137.00000	15070.00	74.50000	8195.00		
0460 908004 TOPSOIL, 6" DEPTH	1270.000	SY	10.60000	13462.00	11.50000	14605.00		
0470 908019 PERMANENT GRASS SEEDING, STREAMBANK	1835.000	SY	1.40000	2569.00	1.60000	2936.00		
0480 908020 EROSION CONTROL BLANKET MULCH	1835.000	SY	2.75000	5046.25	1.60000	2936.00		
0490 909005 STREAM DIVERSION		LUMP	65000.00000	65000.00	163000.00000	163000.00		
SECTION TOTALS			$	1,475,829.25	$	2,078,225.95	$	

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SECTION 0002 FIXED QUANTITIES							
0500 202000 EXCAVATION AND EMBANKMENT	225.000 CY	60.00000	13500.00	43.50000	9787.50		
SECTION TOTALS		$	13,500.00	$	9,787.50	$	
CONTRACT TOTALS		$	1,489,329.25	$	2,088,013.45	$	
COST PLUS TIME TOTALS		$	2,039,329.25	$	2,638,013.45	$	0.00
DBE GOALS			%		%		%