Vendor Ranking

Contract Title: Scour Countermeasures, Open End (FY22-FY24)

Call Order: 004

Contract ID: T201707604

Counties: KENT, SUSSEX

Letting Date: March 23, 2021

District(s): G3

Project(s):

Federal Aid No:

Contract Time: 730 CALENDAR DAYS

Contract Description: Scour Countermeasures, Open End (FY22-FY24) -

OPEN END CONTRACT FOR INSTALLING SCOUR COUNTERMEASURES AT MULTIPLE LOCATIONS IN SUSSEX COUNTY. SCOUR COUNTERMEASURES INCLUDE POURING CONCRETE FLOORS BETWEEN FOOTINGS OF CONCRETE RIGID FRAMES, FILLING OF VOIDS UNDER SUBSTRUCTURES, AND PLACEMENT OF RIPRAP OR GROUT BAGS AROUND THE SUBSTRUCTURES.

Set-Aside:

Vendor Ranking: Contract was awarded on 04/13/21 to vendor JJID INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	JJID INC	$2,632,017.88	100.00%	72.01%
2	MUMFORD & MILLER CONCRETE, INC.	$3,175,666.45	120.66%	86.89%
3	A-DEL CONSTRUCTION COMPANY, INC.	$3,644,338.80	138.46%	99.71%
0	Engineer's Estimate	$3,655,000.00	138.87%	100.00%
4	EASTERN HIGHWAY SPECIALISTS, INC.	$6,032,900.38	229.21%	165.06%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	20,000.00000	20,000.00	52,000.00000	52,000.00	34,000.00000	34,000.00
CLEARING AND GRUBBING	LS						
0020 204000	9.000	1,500.00000	13,500.00	300.00000	2,700.00	300.00000	2,700.00
TEST HOLE	CY						
0030 207000	255.000	45.00000	11,475.00	200.00000	51,000.00	136.00000	34,680.00
STRUCTURAL EXCAVATION	CY						
0040 208000	156.000	23.00000	3,588.00	220.00000	34,320.00	230.00000	35,880.00
FLOWABLE FILL	CY						
0050 209002	1,400.000	53.00000	74,200.00	48.00000	67,200.00	56.30000	78,820.00
BORROW, TYPE B	CY						
0060 209006	243.000	32.00000	7,776.00	47.00000	11,421.00	34.00000	8,262.00
BORROW, TYPE F	CY						
0070 211000	(1)	5,000.00000	5,000.00	1,600.00000	1,600.00	4,500.00000	4,500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0080 302002	873.000	41.00000	35,793.00	61.00000	53,253.00	58.50000	51,070.50
DELAWARE NO. 3 STONE	TON						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 302005	702.000	49.00000	34,398.00	100.00000	70,200.00	178.00000	124,956.00
DELAWARE NO. 57 STONE	TON						
0100 401005	304.000	160.00000	48,640.00	145.00000	44,080.00	130.00000	39,520.00
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0110 610009	345.000	980.00000	338,100.00	360.00000	124,200.00	500.00000	172,500.00
PORTLAND CEMENT CONCRETE MASONRY, CLASS B	CY						
0120 611010	6,855.000	5.00000	34,275.00	3.30000	22,621.50	4.15000	28,448.25
EPOXY COATED WELDED WIRE FABRIC REINFORCEMENT	LB						
0130 621500	(1)	30,000.00000	30,000.00	2,400.00000	2,400.00	7,000.00000	7,000.00
TEMPORARY TIMBER MAT	LS						
0140 628020	20.000	75.00000	1,500.00	93.00000	1,860.00	40.00000	800.00
ROUT AND SEAL CRACKS	LF						
0150 628030	64.000	600.00000	38,400.00	175.00000	11,200.00	450.00000	28,800.00
REPAIR OF EXISTING GROUT	CF						
0160 628040	4.000	700.00000	2,800.00	950.00000	3,800.00	450.00000	1,800.00
SHALLOW SPALL REPAIR	CF						

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Delaware Department of Transportation

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Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) JJID INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 628041	205.000	700.00000	143,500.00	480.00000	98,400.00	450.00000	92,250.00
DEEP SPALL REPAIR	CF						
0180 628042	216.000	2,600.00000	561,600.00	1,070.00000	231,120.00	1,825.00000	394,200.00
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						
0190 707016	2,665.000	50.00000	133,250.00	63.00000	167,895.00	72.50000	193,212.50
RIPRAP, R-5	TON						
0200 707500	1,032.000	80.00000	82,560.00	84.00000	86,688.00	151.25000	156,090.00
CHANNEL BED FILL	CY						
0210 708001	2,250.000	2.50000	5,625.00	4.10000	9,225.00	5.00000	11,250.00
GEOTEXTILES, STABILIZATION	SY						
0220 708003	4,210.000	7.00000	29,470.00	2.60000	10,946.00	5.00000	21,050.00
GEOTEXTILES, RIPRAP	SY						
0230 708501	535.000	700.00000	374,500.00	915.00000	489,525.00	1,455.00000	778,425.00
GROUT FILLED GEOTEXTILE BAG	CY						
0240 720030	280.000	20.00000	5,600.00	55.00000	15,400.00	30.00000	8,400.00
RELOCATING GUARDRAIL	LF						

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Delaware Department of Transportation

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 760006	5,814.000	7.00000	40,698.00	2.15000	12,500.10	2.90000	16,860.60
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
0260 760010	4,820.000	8.00000	38,560.00	4.50000	21,690.00	3.50000	16,870.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0270 762000	64.000	10.00000	640.00	20.00000	1,280.00	5.00000	320.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0280 762001	90.000	7.00000	630.00	25.00000	2,250.00	10.00000	900.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0290 763000	(1)	10,051.00000	10,051.00	80,000.00000	80,000.00	73,000.00000	73,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0300 763501	(1)	20,000.00000	20,000.00	7,000.00000	7,000.00	11,200.00000	11,200.00
CONSTRUCTION ENGINEERING	LS						
0310 763517	12.000	12,000.00000	144,000.00	3,400.00000	40,800.00	500.00000	6,000.00
JOB ORDER MOBILIZATION	EACH						

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Delaware Department of Transportation

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) JJID INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 801000	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	9,100.00000	9,100.00
MAINTENANCE OF TRAFFIC	LS						
0330 801500	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	28,100.00000	28,100.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0340 803001	160.000	70.00000	11,200.00	80.00000	12,800.00	40.00000	6,400.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0350 805001	5,280.000	75.00000	396,000.00	0.80000	4,224.00	0.30000	1,584.00
PLASTIC DRUMS	EADY						
0360 807002	3,200.000	30.00000	96,000.00	20.00000	64,000.00	7.75000	24,800.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0370 807010	3,200.000	20.00000	64,000.00	7.00000	22,400.00	7.75000	24,800.00
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 809001	8.000	300.00000	2,400.00	1,700.00000	13,600.00	1,775.00000	14,200.00
INSTALL TEMPORARY IMPACT ATTENUATOR	EACH						
0390 809005	8.000	300.00000	2,400.00	4,000.00000	32,000.00	9,150.00000	73,200.00
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	EACH						
0400 810001	2,400.000	6.00000	14,400.00	2.25000	5,400.00	2.00000	4,800.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0410 811002	144.000	60.00000	8,640.00	70.00000	10,080.00	75.50000	10,872.00
FLAGGER, KENT COUNTY, STATE	HOUR						
0420 811003	720.000	60.00000	43,200.00	70.00000	50,400.00	73.75000	53,100.00
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0430 811014	36.000	80.00000	2,880.00	73.00000	2,628.00	82.40000	2,966.40
FLAGGER, KENT COUNTY, STATE, OVERTIME	HOUR						
0440 811015	180.000	80.00000	14,400.00	73.00000	13,140.00	80.75000	14,535.00
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 817003	22,238.000	0.50000	11,119.00	0.56000	12,453.28	0.40000	8,895.20
TEMPORARY MARKINGS, PAINT, 4"	LF						
0460 817008	22,238.000	4.00000	88,952.00	3.40000	75,609.20	2.75000	61,154.50
BLACKOUT TAPE, 6"	LF						
0470 817013	25,832.000	2.00000	51,664.00	1.35000	34,873.20	0.85000	21,957.20
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0480 817018	292.000	4.00000	1,168.00	3.40000	992.80	6.40000	1,868.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	LF						
0490 817019	292.000	4.00000	1,168.00	3.40000	992.80	9.25000	2,701.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	LF						
0500 817028	200.000	20.00000	4,000.00	74.00000	14,800.00	26.00000	5,200.00
REPLACEMENT OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						

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Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) JJID INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 817029	200.000	20.00000	4,000.00	22.00000	4,400.00	17.50000	3,500.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
0520 905001	2,750.000	4.00000	11,000.00	4.50000	12,375.00	2.50000	6,875.00
SILT FENCE	LF						
0530 906001	12.000	500.00000	6,000.00	1,300.00000	15,600.00	500.00000	6,000.00
PORTABLE SEDIMENT TANK	EACH						
0540 906003	12.000	1,425.00000	17,100.00	2,100.00000	25,200.00	300.00000	3,600.00
SUMP PIT	EACH						
0550 908001	345.000	65.00000	22,425.00	50.00000	17,250.00	44.75000	15,438.75
TOPSOIL	TON						
0560 908004	8,410.000	10.00000	84,100.00	9.40000	79,054.00	8.50000	71,485.00
TOPSOIL, 6" DEPTH	SY						
0570 908017	3,955.000	1.00000	3,955.00	2.20000	8,701.00	1.25000	4,943.75
TEMPORARY GRASS SEEDING	SY						
0580 908019	11,100.000	2.00000	22,200.00	2.20000	24,420.00	1.75000	19,425.00
PERMANENT GRASS SEEDING, STREAMBANK	SY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JJID INC Unit Price	(1) JJID INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 908020	11,100.000	5.00000	55,500.00	5.50000	61,050.00	3.00000	33,300.00
EROSION CONTROL BLANKET MULCH	SY						
0600 909005	(1)	130,000.00000	130,000.00	140,000.00000	140,000.00	196,000.00000	196,000.00
STREAM DIVERSION	LS						
0610 909006	300.000	550.00000	165,000.00	80.00000	24,000.00	37.00000	11,100.00
STILLING WELL	CY						
Section Totals:			$3,655,000.00		$2,632,017.88		$3,175,666.45
Life Cycle Costs:							
Section Total with LCC:			$3,655,000.00		$2,632,017.88		$3,175,666.45
Contract Item Totals			**$3,655,000.00**		**$2,632,017.88**		**$3,175,666.45**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,655,000.00**		**$2,632,017.88**		**3,175,666.45**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

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Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) EASTERN HIGHWAY SPECIALISTS, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	21,000.00000	21,000.00	26,000.00000	26,000.00		
CLEARING AND GRUBBING	LS						
0020 204000	9.000	350.00000	3,150.00	274.00000	2,466.00		
TEST HOLE	CY						
0030 207000	255.000	35.00000	8,925.00	256.00000	65,280.00		
STRUCTURAL EXCAVATION	CY						
0040 208000	156.000	290.00000	45,240.00	190.00000	29,640.00		
FLOWABLE FILL	CY						
0050 209002	1,400.000	54.00000	75,600.00	99.50000	139,300.00		
BORROW, TYPE B	CY						
0060 209006	243.000	54.00000	13,122.00	99.50000	24,178.50		
BORROW, TYPE F	CY						
0070 211000	(1)	1,500.00000	1,500.00	5,400.00000	5,400.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0080 302002	873.000	63.00000	54,999.00	98.00000	85,554.00		
DELAWARE NO. 3 STONE	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(3) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(4) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	(4) EASTERN HIGHWAY SPECIALISTS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 302005	702.000	211.00000	148,122.00	208.00000	146,016.00		
DELAWARE NO. 57 STONE	TON						
0100 401005	304.000	170.00000	51,680.00	120.00000	36,480.00		
SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0110 610009	345.000	920.00000	317,400.00	580.00000	200,100.00		
PORTLAND CEMENT CONCRETE MASONRY, CLASS B	CY						
0120 611010	6,855.000	5.50000	37,702.50	4.00000	27,420.00		
EPOXY COATED WELDED WIRE FABRIC REINFORCEMENT	LB						
0130 621500	(1)	44,500.00000	44,500.00	72,000.00000	72,000.00		
TEMPORARY TIMBER MAT	LS						
0140 628020	20.000	50.00000	1,000.00	51.50000	1,030.00		
ROUT AND SEAL CRACKS	LF						
0150 628030	64.000	675.00000	43,200.00	242.00000	15,488.00		
REPAIR OF EXISTING GROUT	CF						
0160 628040	4.000	640.00000	2,560.00	803.00000	3,212.00		
SHALLOW SPALL REPAIR	CF						

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SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 628041	205.000	685.00000	140,425.00	709.00000	145,345.00		
DEEP SPALL REPAIR	CF						
0180 628042	216.000	2,150.00000	464,400.00	5,200.00000	1,123,200.00		
REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						
0190 707016	2,665.000	73.00000	194,545.00	117.00000	311,805.00		
RIPRAP, R-5	TON						
0200 707500	1,032.000	78.00000	80,496.00	72.50000	74,820.00		
CHANNEL BED FILL	CY						
0210 708001	2,250.000	4.00000	9,000.00	5.80000	13,050.00		
GEOTEXTILES, STABILIZATION	SY						
0220 708003	4,210.000	4.00000	16,840.00	5.80000	24,418.00		
GEOTEXTILES, RIPRAP	SY						
0230 708501	535.000	1,170.00000	625,950.00	1,600.00000	856,000.00		
GROUT FILLED GEOTEXTILE BAG	CY						
0240 720030	280.000	25.00000	7,000.00	25.50000	7,140.00		
RELOCATING GUARDRAIL	LF						

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Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(3) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount	(4) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	(4) EASTERN HIGHWAY SPECIALISTS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONTRACTOR ITEMS			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250	760006	5,814.000	4.00000	23,256.00	1.90000	11,046.60		
RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
0260	760010	4,820.000	3.00000	14,460.00	3.20000	15,424.00		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						
0270	762000	64.000	15.00000	960.00	5.50000	352.00		
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0280	762001	90.000	15.00000	1,350.00	23.50000	2,115.00		
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0290	763000	(1)	40,000.00000	40,000.00	300,000.00000	300,000.00		
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0300	763501	(1)	8,000.00000	8,000.00	18,000.00000	18,000.00		
CONSTRUCTION ENGINEERING		LS						
0310	763517	12.000	15,000.00000	180,000.00	7,100.00000	85,200.00		
JOB ORDER MOBILIZATION		EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Scour Countermeasures, Open End (FY22-FY24) **Contract ID:** T201707604 **Counties:** KENT, SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount	(4) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 801000	(1)	28,000.00000	28,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC	LS						
0330 801500	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0340 803001	160.000	60.00000	9,600.00	200.00000	32,000.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0350 805001	5,280.000	5.00000	26,400.00	3.00000	15,840.00		
PLASTIC DRUMS	EADY						
0360 807002	3,200.000	40.00000	128,000.00	34.50000	110,400.00		
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0370 807010	3,200.000	13.00000	41,600.00	27.50000	88,000.00		
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						

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SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 809001	8.000 EACH	3,050.00000	24,400.00	2,200.00000	17,600.00		
INSTALL TEMPORARY IMPACT ATTENUATOR							
0390 809005	8.000 EACH	5,500.00000	44,000.00	9,900.00000	79,200.00		
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3							
0400 810001	2,400.000 EADY	11.50000	27,600.00	7.00000	16,800.00		
TEMPORARY WARNING SIGNS AND PLAQUES							
0410 811002	144.000 HOUR	74.00000	10,656.00	80.00000	11,520.00		
FLAGGER, KENT COUNTY, STATE							
0420 811003	720.000 HOUR	72.50000	52,200.00	78.50000	56,520.00		
FLAGGER, SUSSEX COUNTY, STATE							
0430 811014	36.000 HOUR	91.00000	3,276.00	115.00000	4,140.00		
FLAGGER, KENT COUNTY, STATE, OVERTIME							
0440 811015	180.000 HOUR	91.00000	16,380.00	115.00000	20,700.00		
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME							

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SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 817003	22,238.000	0.45000	10,007.10	0.46000	10,229.48		
TEMPORARY MARKINGS, PAINT, 4"	LF						
0460 817008	22,238.000	2.80000	62,266.40	3.00000	66,714.00		
BLACKOUT TAPE, 6"	LF						
0470 817013	25,832.000	0.85000	21,957.20	0.90000	23,248.80		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0480 817018	292.000	6.50000	1,898.00	7.00000	2,044.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	LF						
0490 817019	292.000	9.30000	2,715.60	10.00000	2,920.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	LF						
0500 817028	200.000	26.00000	5,200.00	28.00000	5,600.00		
REPLACEMENT OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						

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SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 817029	200.000	12.00000	2,400.00	28.00000	5,600.00		
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER LENS	EACH						
0520 905001	2,750.000	5.70000	15,675.00	9.90000	27,225.00		
SILT FENCE	LF						
0530 906001	12.000	1,550.00000	18,600.00	2,300.00000	27,600.00		
PORTABLE SEDIMENT TANK	EACH						
0540 906003	12.000	2,850.00000	34,200.00	2,600.00000	31,200.00		
SUMP PIT	EACH						
0550 908001	345.000	47.00000	16,215.00	59.50000	20,527.50		
TOPSOIL	TON						
0560 908004	8,410.000	12.75000	107,227.50	13.00000	109,330.00		
TOPSOIL, 6" DEPTH	SY						
0570 908017	3,955.000	1.50000	5,932.50	1.30000	5,141.50		
TEMPORARY GRASS SEEDING	SY						
0580 908019	11,100.000	1.50000	16,650.00	3.80000	42,180.00		
PERMANENT GRASS SEEDING, STREAMBANK	SY						

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SECTION: 0001 CONTRACTOR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0590 908020	11,100.000	4.00000	44,400.00	4.90000	54,390.00		
EROSION CONTROL BLANKET MULCH	SY						
0600 909005	(1)	110,000.00000	110,000.00	1,220,000.00000	1,220,000.00		
STREAM DIVERSION	LS						
0610 909006	300.000	185.00000	55,500.00	62.50000	18,750.00		
STILLING WELL	CY						
Section Totals:			$3,644,338.80		$6,032,900.38		
Life Cycle Costs:							
Section Total with LCC:			$3,644,338.80		$6,032,900.38		
Contract Item Totals			**$3,644,338.80**		**$6,032,900.38**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,644,338.80**		**$6,032,900.38**		

( ) indicates item is bid as Lump Sum

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