Contract Title: BR 3-254 N&S on US 13 over Nanticoke River

Call Order: 005

Contract ID: T201807602

Counties: SUSSEX

Letting Date: July 27, 2021

District(s): G3

Project(s): EBHN-S003(13)

Federal Aid No: EBHN-S003(13)

Contract Time: 403 CALENDAR DAYS

Contract Description: BR 3-254 N&S on US 13 over NANTICOKE RIVER - Replacing the abutment back-walls, replacing deck joints, replacingapproach slabs, upgrade guardrails, repair of cracks and spalls in the concrete, painting thesteel and concrete, and replacing pile jackets.

Set-Aside:

Vendor Ranking: Contract was awarded on 08/26/21 to vendor MUMFORD & MILLER CONCRETE, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	MUMFORD & MILLER CONCRETE, INC.	$4,380,246.00	100.00%	95.58%
0	Engineer's Estimate	$4,582,864.00	104.63%	100.00%
2	EASTERN HIGHWAY SPECIALISTS, INC.	$4,613,024.10	105.31%	100.66%
3	JJID INC	$4,910,679.35	112.11%	107.15%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BR 3-254 N&S on US 13 over Nanticoke River **Contract ID:** T201807602 **Counties:** 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) MUMFORD & MILLER CONCRETE, INC. Unit Price	(1) MUMFORD & MILLER CONCRETE, INC. Ext Amount	(2) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	(2) EASTERN HIGHWAY SPECIALISTS, INC. Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	5,000.00000	5,000.00	16,625.00000	16,625.00	14,000.00000	14,000.00
CLEARING AND GRUBBING	LS						
0020 202000	145.000	55.00000	7,975.00	25.00000	3,625.00	57.00000	8,265.00
EXCAVATION AND EMBANKMENT	CY						
0030 207000	19.000	150.00000	2,850.00	25.00000	475.00	57.00000	1,083.00
STRUCTURAL EXCAVATION	CY						
0040 207021	24.000	200.00000	4,800.00	38.00000	912.00	81.00000	1,944.00
STRUCTURAL BACKFILL, (BORROW TYPE C)	CY						
0050 211000	(1)	340,000.00000	340,000.00	578,000.00000	578,000.00	195,000.00000	195,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	540.000	50.00000	27,000.00	38.25000	20,655.00	71.00000	38,340.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0070 301001	149.000	75.00000	11,175.00	80.00000	11,920.00	123.00000	18,327.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						

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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		(1) MUMFORD & MILLER CONCRETE, INC.		(2) 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:**	
0080	401014	231.000	150.00000	34,650.00	114.00000	26,334.00	119.00000	27,489.00
SUPERPAVE TYPE B, PG 64-22		TON						
0090	401016	116.000	150.00000	17,400.00	123.50000	14,326.00	146.00000	16,936.00
SUPERPAVE TYPE B, PG 76-22		TON						
0100	401046	2,083.000	150.00000	312,450.00	103.75000	216,111.25	134.00000	279,122.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)		TON						
0110	604001	(1)	123,000.00000	123,000.00	98,175.00000	98,175.00	52,000.00000	52,000.00
PROTECTIVE SHIELD		LS						
0120	604003	(1)	15,000.00000	15,000.00	45,000.00000	45,000.00	19,000.00000	19,000.00
SHORING		LS						
0130	605504	908.000	600.00000	544,800.00	590.00000	535,720.00	1,100.00000	998,800.00
FRP JACKET AND EPOXY GROUT PILE ENCASEMENT, 18" ROUND PILE		LF						
0140	610007	18.000	1,750.00000	31,500.00	3,085.00000	55,530.00	2,600.00000	46,800.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS A		CY						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) 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:**	
0150	610008	23.000	1,500.00000	34,500.00	3,335.00000	76,705.00	2,300.00000	52,900.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A		CY						
0160	610017	96.000	1,600.00000	153,600.00	1,560.00000	149,760.00	3,400.00000	326,400.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D		CY						
0170	611001	21,270.000	2.50000	53,175.00	2.35000	49,984.50	5.20000	110,604.00
BAR REINFORCEMENT, EPOXY COATED		LB						
0180	613000	3,270.000	6.50000	21,255.00	17.50000	57,225.00	4.70000	15,369.00
EPOXY CONCRETE SEALER		SF						
0190	613001	13,030.000	5.50000	71,665.00	4.90000	63,847.00	4.50000	58,635.00
SILICONE-BASED ACRYLIC CONCRETE SEALER		SF						
0200	613002	19,620.000	2.00000	39,240.00	2.10000	41,202.00	1.50000	29,430.00
SILANE-BASED CONCRETE DECK SEALER		SF						

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Delaware Department of Transportation

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AASHTOWare Pr

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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) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount	(2) EASTERN HIGHWAY SPECIALISTS, INC. Unit Price	 Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 613500 CONCRETE ACRYLIC PRIMER, SEALER, AND TEXTURED TOPCOAT	3,360.000 SF	5.50000	18,480.00	18.70000	62,832.00	7.00000	23,520.00
0220 616000 CLEANING AND PAINTING EXISTING STEEL	(1) LS	1,053,900.00000	1,053,900.00	1,149,800.00000	1,149,800.00	952,000.00000	952,000.00
0230 616003 TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	(1) LS	175,650.00000	175,650.00	24,150.00000	24,150.00	9,200.00000	9,200.00
0240 624000 PREFABRICATED EXPANSION JOINT SYSTEM, 3"	547.000 LF	400.00000	218,800.00	252.00000	137,844.00	262.00000	143,314.00
0250 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	170.000 LF	100.00000	17,000.00	87.00000	14,790.00	40.50000	6,885.00
0260 628011 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	310.000 LF	3.50000	1,085.00	10.00000	3,100.00	10.00000	3,100.00

DelDOT

Delaware Department of Transportation

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) 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:**	
0270	628040	10.000	650.00000	6,500.00	946.00000	9,460.00	629.00000	6,290.00
SHALLOW SPALL REPAIR		CF						
0280	628041	180.000	750.00000	135,000.00	739.00000	133,020.00	629.00000	113,220.00
DEEP SPALL REPAIR		CF						
0290	628051	48.000	100.00000	4,800.00	75.00000	3,600.00	42.00000	2,016.00
DECK REPAIR, 1" TO 3" DEPTH		SF						
0300	707015	8.000	50.00000	400.00	95.00000	760.00	152.00000	1,216.00
RIPRAP, R-4		TON						
0310	709000	182.000	30.00000	5,460.00	39.75000	7,234.50	55.00000	10,010.00
PERFORATED PIPE UNDERDRAINS, 4"		LF						
0320	727006	170.000	3.00000	510.00	3.00000	510.00	6.40000	1,088.00
TEMPORARY CONSTRUCTION FENCE		LF						
0330	760002	1,382.000	0.50000	691.00	4.20000	5,804.40	2.20000	3,040.40
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						

DelDOT

Delaware Department of Transportation

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AASHTOWare Pr

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SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 760006	2,788.000	0.50000	1,394.00	3.80000	10,594.40	2.20000	6,133.60
RUMBLE STRIPS, BITUMINOUS PAVEMENT	LF						
0350 760010	35,371.000	1.30000	45,982.30	1.10000	38,908.10	1.50000	53,056.50
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0360 762000	1,354.000	2.00000	2,708.00	1.75000	2,369.50	2.20000	2,978.80
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0370 762001	320.000	5.00000	1,600.00	4.55000	1,456.00	10.00000	3,200.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0380 763000	(1)	218,264.10000	218,264.10	113,750.00000	113,750.00	230,000.00000	230,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0390 763501	(1)	30,000.00000	30,000.00	8,500.00000	8,500.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING	LS						
0400 763503	1,080.000	0.80000	864.00	0.80000	864.00	0.80000	864.00
TRAINEE	HOUR						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 763508	(1)	5,000.00000	5,000.00	850.00000	850.00	6,400.00000	6,400.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LS						
0420 763509	14.000	500.00000	7,000.00	40.00000	560.00	318.00000	4,452.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	EAMO						
0430 763598	14.000	5,000.00000	70,000.00	4,475.00000	62,650.00	1,600.00000	22,400.00
FIELD OFFICE, SPECIAL I	EAMO						
0440 763623	(1)	46,000.00000	46,000.00	42,750.00000	42,750.00	3,200.00000	3,200.00
NETTING MIGRATORY BIRD EXCLUSION	LS						
0450 801000	(1)	50,000.00000	50,000.00	44,600.00000	44,600.00	61,000.00000	61,000.00
MAINTENANCE OF TRAFFIC	LS						
0460 802003	494.000	22.00000	10,868.00	23.00000	11,362.00	40.00000	19,760.00
ARROW PANELS TYPE C	EADY						
0470 803001	30.000	85.00000	2,550.00	85.00000	2,550.00	63.50000	1,905.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

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Delaware Department of Transportation

Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480	804001	252.000	75.00000	18,900.00	40.00000	10,080.00	63.50000	16,002.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
0490	805001	25,334.000	0.50000	12,667.00	0.40000	10,133.60	0.50000	12,667.00
PLASTIC DRUMS		EADY						
0500	806001	260.000	75.00000	19,500.00	75.00000	19,500.00	75.00000	19,500.00
TRAFFIC OFFICERS		HOUR						
0510	807003	1,740.000	60.00000	104,400.00	21.75000	37,845.00	35.50000	61,770.00
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE		LF						
0520	807006	1,590.000	20.00000	31,800.00	18.00000	28,620.00	16.50000	26,235.00
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE		LF						

DelDOT

Delaware Department of Transportation

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530	807011	1,740.000	10.00000	17,400.00	7.50000	13,050.00	13.50000	23,490.00
REMOVE TEMPORART PORTLAND CEMENT CONCRETE BARRIER, PINNED IN CONCRETE		LF						
0540	808002	290.000	120.00000	34,800.00	100.00000	29,000.00	200.00000	58,000.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0550	809001	4.000	2,000.00000	8,000.00	1,695.00000	6,780.00	1,900.00000	7,600.00
INSTALL TEMPORARY IMPACT ATTENUATOR		EACH						
0560	809005	4.000	8,000.00000	32,000.00	6,245.00000	24,980.00	7,000.00000	28,000.00
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3		EACH						
0570	809006	4.000	1,000.00000	4,000.00	3,335.00000	13,340.00	3,800.00000	15,200.00
RELOCATE TEMPORARY IMPACT ATTENUATOR		EACH						
0580	810001	13,960.000	2.50000	34,900.00	2.25000	31,410.00	2.50000	34,900.00
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) MUMFORD & MILLER CONCRETE, INC.		(2) 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:**	
0590	811009	1,040.000	70.00000	72,800.00	69.90000	72,696.00	77.00000	80,080.00
FLAGGER, SUSSEX COUNTY, FEDERAL		HOUR						
0600	811018	260.000	105.00000	27,300.00	93.00000	24,180.00	112.00000	29,120.00
FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME		HOUR						
0610	813001	3,000.000	0.50000	1,500.00	0.40000	1,200.00	0.34000	1,020.00
TEMPORARY BARRICADES, TYPE III		LFDY						
0620	817001	18.000	5.50000	99.00	4.00000	72.00	12.50000	225.00
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND		SF						
0630	817002	302.000	4.50000	1,359.00	11.30000	3,412.60	6.80000	2,053.60
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC		SF						
0640	817004	52.000	5.50000	286.00	4.00000	208.00	12.50000	650.00
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND		SF						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0650	817005	50.000	3.00000	150.00	2.00000	100.00	2.60000	130.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"		LF						
0660	817013	25,403.000	0.50000	12,701.50	0.50000	12,701.50	1.20000	30,483.60
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"		LF						
0670	817015	9.000	350.00000	3,150.00	445.00000	4,005.00	541.00000	4,869.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL		EACH						
0680	817018	831.000	1.10000	914.10	0.45000	373.95	3.80000	3,157.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`		LF						
0690	817019	200.000	2.20000	440.00	0.50000	100.00	6.40000	1,280.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"		LF						
0700	817027	53.000	50.00000	2,650.00	75.00000	3,975.00	70.50000	3,736.50
RAISED/RECESSED PAVEMENT MARKER		EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

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SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 817031	1,589.000	5.00000	7,945.00	3.40000	5,402.60	5.50000	8,739.50
REMOVAL OF PAVEMENT STRIPING	SF						
0720 846001	588.000	30.00000	17,640.00	17.00000	9,996.00	23.50000	13,818.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0730 905001	1,085.000	4.00000	4,340.00	2.90000	3,146.50	4.50000	4,882.50
SILT FENCE	LF						
0740 905004	42.000	300.00000	12,600.00	115.00000	4,830.00	318.00000	13,356.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0750 907017	50.000	20.00000	1,000.00	7.50000	375.00	8.90000	445.00
COMPOST FILTER LOGS	LF						
0760 908004	2,987.000	10.00000	29,870.00	7.15000	21,357.05	10.00000	29,870.00
TOPSOIL, 6" DEPTH	SY						
0770 908014	2,987.000	3.00000	8,961.00	1.40000	4,181.80	1.90000	5,675.30
PERMANENT GRASS SEEDING, DRY GROUND	SY						

DelDOT

Delaware Department of Transportation

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SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0780 909004	2,575.000	30.00000	77,250.00	10.25000	26,393.75	25.00000	64,375.00
TURBIDITY CURTAIN, FLOATING	LF						
Section Totals:			$4,582,864.00		$4,380,246.00		$4,613,024.10
Life Cycle Costs:							
Section Total with LCC:			$4,582,864.00		$4,380,246.00		$4,613,024.10
Contract Item Totals			**$4,582,864.00**		**$4,380,246.00**		**$4,613,024.10**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,582,864.00**		**$4,380,246.00**		**4,613,024.10**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BR 3-254 N&S on US 13 over Nanticoke River **Contract ID:** T201807602 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) JJID 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)	7,100.00000	7,100.00				
CLEARING AND GRUBBING	LS						
0020 202000	145.000	34.00000	4,930.00				
EXCAVATION AND EMBANKMENT	CY						
0030 207000	19.000	121.00000	2,299.00				
STRUCTURAL EXCAVATION	CY						
0040 207021	24.000	110.00000	2,640.00				
STRUCTURAL BACKFILL, (BORROW TYPE C)	CY						
0050 211000	(1)	550,000.00000	550,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	540.000	26.00000	14,040.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0070 301001	149.000	116.00000	17,284.00				
GRADED AGGREGATE BASE COURSE, TYPE B	CY						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BR 3-254 N&S on US 13 over Nanticoke River **Contract ID:** T201807602 **Counties:** SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 401014	231.000	103.00000	23,793.00				
SUPERPAVE TYPE B, PG 64-22	TON						
0090 401016	116.000	127.00000	14,732.00				
SUPERPAVE TYPE B, PG 76-22	TON						
0100 401046	2,083.000	116.00000	241,628.00				
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						
0110 604001	(1)	38,000.00000	38,000.00				
PROTECTIVE SHIELD	LS						
0120 604003	(1)	100,000.00000	100,000.00				
SHORING	LS						
0130 605504	908.000	881.00000	799,948.00				
FRP JACKET AND EPOXY GROUT PILE ENCASEMENT, 18" ROUND PILE	LF						
0140 610007	18.000	5,670.00000	102,060.00				
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS A	CY						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 610008	23.000	6,490.00000	149,270.00				
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	CY						
0160 610017	96.000	3,520.00000	337,920.00				
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	CY						
0170 611001	21,270.000	2.15000	45,730.50				
BAR REINFORCEMENT, EPOXY COATED	LB						
0180 613000	3,270.000	5.20000	17,004.00				
EPOXY CONCRETE SEALER	SF						
0190 613001	13,030.000	4.60000	59,938.00				
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0200 613002	19,620.000	1.80000	35,316.00				
SILANE-BASED CONCRETE DECK SEALER	SF						
0210 613500	3,360.000	4.90000	16,464.00				
CONCRETE ACRYLIC PRIMER, SEALER, AND TEXTURED TOPCOAT	SF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 616000	(1)	1,153,000.00000	1,153,000.00				
CLEANING AND PAINTING EXISTING STEEL	LS						
0230 616003	(1)	9,400.00000	9,400.00				
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0240 624000	547.000	285.00000	155,895.00				
PREFABRICATED EXPANSION JOINT SYSTEM, 3"	LF						
0250 628001	170.000	163.00000	27,710.00				
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	LF						
0260 628011	310.000	7.00000	2,170.00				
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF						
0270 628040	10.000	600.00000	6,000.00				
SHALLOW SPALL REPAIR	CF						
0280 628041	180.000	460.00000	82,800.00				
DEEP SPALL REPAIR	CF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290	628051	48.000	160.00000	7,680.00				
DECK REPAIR, 1" TO 3" DEPTH		SF						
0300	707015	8.000	165.00000	1,320.00				
RIPRAP, R-4		TON						
0310	709000	182.000	35.00000	6,370.00				
PERFORATED PIPE UNDERDRAINS, 4"		LF						
0320	727006	170.000	5.20000	884.00				
TEMPORARY CONSTRUCTION FENCE		LF						
0330	760002	1,382.000	1.65000	2,280.30				
BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
0340	760006	2,788.000	1.65000	4,600.20				
RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
0350	760010	35,371.000	1.45000	51,287.95				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT		SYIN						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount				
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360	762000	1,354.000	2.60000	3,520.40				
SAW CUTTING, BITUMINOUS CONCRETE		LF						
0370	762001	320.000	5.50000	1,760.00				
SAW CUTTING, CONCRETE, FULL DEPTH		LF						
0380	763000	(1)	125,000.00000	125,000.00				
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0390	763501	(1)	26,000.00000	26,000.00				
CONSTRUCTION ENGINEERING		LS						
0400	763503	1,080.000	0.80000	864.00				
TRAINEE		HOUR						
0410	763508	(1)	3,500.00000	3,500.00				
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LS						
0420	763509	14.000	400.00000	5,600.00				
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES		EAMO						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 763598	14.000	3,500.00000	49,000.00				
FIELD OFFICE, SPECIAL I	EAMO						
0440 763623	(1)	19,500.00000	19,500.00				
NETTING MIGRATORY BIRD EXCLUSION	LS						
0450 801000	(1)	64,100.00000	64,100.00				
MAINTENANCE OF TRAFFIC	LS						
0460 802003	494.000	17.00000	8,398.00				
ARROW PANELS TYPE C	EADY						
0470 803001	30.000	78.00000	2,340.00				
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0480 804001	252.000	40.00000	10,080.00				
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0490 805001	25,334.000	0.45000	11,400.30				
PLASTIC DRUMS	EADY						
0500 806001	260.000	75.00000	19,500.00				
TRAFFIC OFFICERS	HOUR						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510	807003	1,740.000	40.00000	69,600.00				
FURNISH AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE		LF						
0520	807006	1,590.000	11.00000	17,490.00				
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN CONCRETE		LF						
0530	807011	1,740.000	5.00000	8,700.00				
REMOVE TEMPORART PORTLAND CEMENT CONCRETE BARRIER, PINNED IN CONCRETE		LF						
0540	808002	290.000	25.00000	7,250.00				
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0550	809001	4.000	1,700.00000	6,800.00				
INSTALL TEMPORARY IMPACT ATTENUATOR		EACH						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	(3) JJID INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 809005	4.000 EACH	3,900.00000	15,600.00				
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3							
0570 809006	4.000 EACH	1,700.00000	6,800.00				
RELOCATE TEMPORARY IMPACT ATTENUATOR							
0580 810001	13,960.000 EADY	1.65000	23,034.00				
TEMPORARY WARNING SIGNS AND PLAQUES							
0590 811009	1,040.000 HOUR	67.00000	69,680.00				
FLAGGER, SUSSEX COUNTY, FEDERAL							
0600 811018	260.000 HOUR	72.00000	18,720.00				
FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME							
0610 813001	3,000.000 LFDY	0.22000	660.00				
TEMPORARY BARRICADES, TYPE III							
0620 817001	18.000 SF	35.00000	630.00				
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND							

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) JJID INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 817002	302.000	17.00000	5,134.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0640 817004	52.000	22.00000	1,144.00				
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0650 817005	50.000	3.30000	165.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0660 817013	25,403.000	1.05000	26,673.15				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0670 817015	9.000	450.00000	4,050.00				
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0680 817018	831.000	2.20000	1,828.20				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

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SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 817019	200.000	3.30000	660.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	LF						
0700 817027	53.000	83.00000	4,399.00				
RAISED/RECESSED PAVEMENT MARKER	EACH						
0710 817031	1,589.000	4.40000	6,991.60				
REMOVAL OF PAVEMENT STRIPING	SF						
0720 846001	588.000	20.00000	11,760.00				
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0730 905001	1,085.000	1.65000	1,790.25				
SILT FENCE	LF						
0740 905004	42.000	200.00000	8,400.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0750 907017	50.000	17.00000	850.00				
COMPOST FILTER LOGS	LF						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

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SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 908004	2,987.000	15.85000	47,343.95				
TOPSOIL, 6" DEPTH	SY						
0770 908014	2,987.000	2.15000	6,422.05				
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0780 909004	2,575.000	37.30000	96,047.50				
TURBIDITY CURTAIN, FLOATING	LF						
Section Totals:			$4,910,679.35				
Life Cycle Costs:							
Section Total with LCC:			$4,910,679.35				
Contract Item Totals			**$4,910,679.35**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,910,679.35**				

( ) indicates item is bid as Lump Sum

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

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