



Vendor Ranking

Contract Title: MILLER ROAD STREETScape IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s): ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

Contract Time: 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Vendor Ranking: Contract was awarded on 05/05/20 to vendor GRASS BUSTERS LANDSCAPING COMPANY, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	GRASS BUSTERS LANDSCAPING COMPANY, INC.	\$1,513,294.00	100.00%	60.28%
2	A-DEL CONSTRUCTION COMPANY, INC.	\$1,817,026.23	120.07%	72.38%
3	JJID INC	\$1,827,077.10	120.74%	72.78%
4	MUMFORD & MILLER CONCRETE, INC.	\$1,915,165.20	126.56%	76.29%
0	Engineer's Estimate	\$2,510,527.65	165.90%	100.00%



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Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 201000	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00	17,000.00000	17,000.00
CLEARING AND GRUBBING	LS							
0020 202000	260.000		47.24865	12,284.65	30.00000	7,800.00	53.50000	13,910.00
EXCAVATION AND EMBANKMENT	CY							
0030 202003	70.000		50.00000	3,500.00	1.00000	70.00	60.00000	4,200.00
UNDERCUT EXCAVATION	CY							
0040 202004	94.000		50.00000	4,700.00	1.00000	94.00	70.00000	6,580.00
UNDERCUT EXCAVATION, PATCHING	CY							



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0050 204000	8.000		50.00000	400.00	150.00000	1,200.00	545.00000	4,360.00
TEST HOLE	CY							
0060 207010	50.000		100.00000	5,000.00	100.00000	5,000.00	250.00000	12,500.00
ROCK EXCAVATION FOR STRUCTURES	CY							
0070 211000	(1)		20,000.00000	20,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS							



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 211001	923.000		48.00000	44,304.00	20.00000	18,460.00	22.00000	20,306.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK SY								
0090 301001	200.000		90.00000	18,000.00	60.00000	12,000.00	77.00000	15,400.00
GRADED AGGREGATE BASE COURSE, TYPE B CY								
0100 301002	305.000		115.00000	35,075.00	40.00000	12,200.00	82.00000	25,010.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING CY								



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 401006	1,330.000	115.00000	152,950.00	105.00000	139,650.00	92.55000	123,091.50
SUPERPAVE TYPE C, PG 70-22 (CARBONATE STONE) TON							
0120 401030	240.000	120.00000	28,800.00	180.00000	43,200.00	118.50000	28,440.00
SUPERPAVE TYPE B, PG 64-22, PATCHING TON							
0130 401031	400.000	120.00000	48,000.00	180.00000	72,000.00	96.00000	38,400.00
SUPERPAVE TYPE BCBC, PG 64- 22, PATCHING TON							



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 401036	365.000		110.00000	40,150.00	100.00000	36,500.00	85.50000	31,207.50
SUPERPAVE TYPE C, PG 64-22, WEDGE	TON							
0150 403000	20.000		70.00000	1,400.00	1.00000	20.00	115.00000	2,300.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON							
0160 601032	18.000		150.00000	2,700.00	100.00000	1,800.00	195.00000	3,510.00
REINFORCED CONCRETE PIPE, 15", CLASS IV	LF							



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170 601038	8.000		250.00000	2,000.00	200.00000	1,600.00	350.00000	2,800.00
REINFORCED CONCRETE PIPE, 33", CLASS IV								
	LF							
0180 601190	34.000		40.00000	1,360.00	20.00000	680.00	47.00000	1,598.00
PVC PIPE, 4"								
	LF							
0190 602003	2.000		3,500.00000	7,000.00	3,000.00000	6,000.00	4,100.00000	8,200.00
DRAINAGE INLET, 34" X 24"								
	EACH							
0200 602004	2.000		4,000.00000	8,000.00	4,000.00000	8,000.00	4,850.00000	9,700.00
DRAINAGE INLET, 48" X 30"								
	EACH							



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0210 602010	1.000		5,500.00000	5,500.00	4,000.00000	4,000.00	6,550.00000	6,550.00
DRAINAGE INLET, 72" X 48"	EACH							
0220 602067	1.000		2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
CONVERTING DRAINAGE INLET TO JUNCTION BOX	EACH							
0230 602130	7.000		1,400.00000	9,800.00	900.00000	6,300.00	1,050.00000	7,350.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240 602132	7.000	1,400.00000	9,800.00	900.00000	6,300.00	1,050.00000	7,350.00
ADJUSTING AND REPAIRING EXISTING MANHOLE EACH							
0250 607010	1,289.000	80.00000	103,120.00	50.00000	64,450.00	57.00000	73,473.00
MODULAR BLOCK RETAINING WALLS SF							
0260 610001	19.000	700.00000	13,300.00	600.00000	11,400.00	460.00000	8,740.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS A CY							



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SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 610002	10.000 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A CY	675.00000	6,750.00	600.00000	6,000.00	1,300.00000	13,000.00
0280 611000	3,154.000 BAR REINFORCEMENT LB	5.00000	15,770.00	1.50000	4,731.00	1.85000	5,834.90
0290 701011	8.000 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4 LF	50.00000	400.00	40.00000	320.00	70.00000	560.00



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0300 701012	272.000		55.00000	14,960.00	40.00000	10,880.00	27.85000	7,575.20
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6								
0310 701013	3,446.000		40.00000	137,840.00	40.00000	137,840.00	27.85000	95,971.10
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0320 701014	684.000		50.00000	34,200.00	40.00000	27,360.00	46.50000	31,806.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2								



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0330 705001	12,260.000		16.00000	196,160.00	10.00000	122,600.00	10.35000	126,891.00
PORTLAND CEMENT CONCRETE SIDEWALK, 4"								
0340 705002	6,941.000		18.00000	124,938.00	11.00000	76,351.00	12.45000	86,415.45
PORTLAND CEMENT CONCRETE SIDEWALK, 6"								
0350 705005	1,175.000		20.00000	23,500.00	14.00000	16,450.00	11.45000	13,453.75
PORTLAND CEMENT CONCRETE SIDEWALK, 8"								



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0360 705007	420.000 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM SF	35.00000	14,700.00	32.00000	13,440.00	28.00000	11,760.00
0370 705010	180.000 PEDESTRIAN CONNECTION, TYPE 5 SF	50.00000	9,000.00	18.00000	3,240.00	27.50000	4,950.00
0380 706500	1.000 RIGHT-OF-WAY MARKER, CAPPED REBAR EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00



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0390 707002	10.000	100.00000	1,000.00	100.00000	1,000.00	80.00000	800.00
RIPRAP, R-5	SY						
0400 708003	10.000	47.00000	470.00	10.00000	100.00	35.00000	350.00
GEOTEXTILES, RIPRAP	SY						
0410 710002	18.000	750.00000	13,500.00	100.00000	1,800.00	550.00000	9,900.00
ADJUST WATER VALVE BOXES	EACH						
0420 710041	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00	6,500.00000	6,500.00
RELOCATING FIRE HYDRANT	EACH						



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0430 711500	8.000	1,000.00000	8,000.00	900.00000	7,200.00	1,100.00000	8,800.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						
0440 727505	390.000	200.00000	78,000.00	114.00000	44,460.00	118.00000	46,020.00
STEEL FENCE	LF						
0450 760012	17,420.000	3.50000	60,970.00	1.32000	22,994.40	1.50000	26,130.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						



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0460 762000	3,300.000	5.00000	16,500.00	2.00000	6,600.00	1.07000	3,531.00
SAW CUTTING, BITUMINOUS CONCRETE LF							
0470 762001	200.000	15.00000	3,000.00	5.00000	1,000.00	3.50000	700.00
SAW CUTTING, CONCRETE, FULL DEPTH LF							
0480 763000	(1)	120,000.00000	120,000.00	32,000.00000	32,000.00	46,000.00000	46,000.00
INITIAL EXPENSE/DE-MOBILIZATION LS							



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490 763501	(1)		35,000.00000	35,000.00	14,824.24000	14,824.24	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS							
0500 801000	(1)		80,000.00000	80,000.00	75,000.00000	75,000.00	53,000.00000	53,000.00
MAINTENANCE OF TRAFFIC	LS							
0510 802002	1,000.000		75.00000	75,000.00	1.00000	1,000.00	27.00000	27,000.00
ARROW PANELS TYPE B	EADY							



Tabulation of Bids

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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0520 803001	423.000		70.00000	29,610.00	1.00000	423.00	77.00000	32,571.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY							
0530 804001	378.000		75.00000	28,350.00	1.00000	378.00	65.00000	24,570.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY							
0540 805001	10,400.000		1.00000	10,400.00	0.50000	5,200.00	1.00000	10,400.00
PLASTIC DRUMS	EADY							



Tabulation of Bids

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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550 806001	700.000		75.00000	52,500.00	75.00000	52,500.00	75.00000	52,500.00
TRAFFIC OFFICERS	HOUR							
0560 808001	1,432.000		150.00000	214,800.00	1.00000	1,432.00	90.00000	128,880.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	EADY							
0570 810001	2,870.000		5.00000	14,350.00	1.00000	2,870.00	5.00000	14,350.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY							



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Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 811001	4,296.000 FLAGGER, NEW CASTLE COUNTY STATE HOUR	80.00000	343,680.00	60.00000	257,760.00	69.50000	298,572.00
0590 811013	429.000 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME HOUR	95.00000	40,755.00	65.70000	28,185.30	66.70000	28,614.30
0600 813001	1,440.000 TEMPORARY BARRICADES, TYPE III LFDY	3.00000	4,320.00	0.20000	288.00	3.00000	4,320.00



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 817002	551.000 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC SF	13.00000	7,163.00	3.50000	1,928.50	7.50000	4,132.50
0620 817003	7,400.000 TEMPORARY MARKINGS, PAINT, 4" LF	1.25000	9,250.00	0.56000	4,144.00	0.30000	2,220.00
0630 817004	3,000.000 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND SF	1.50000	4,500.00	0.10000	300.00	3.22000	9,660.00



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Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640 817009	2,000.000	1.25000	2,500.00	1.30000	2,600.00	2.68000	5,360.00
TEMPORARY MARKINGS, TAPE, 4" LF							
0650 817013	8,682.000	1.50000	13,023.00	0.68000	5,903.76	0.54000	4,688.28
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5" LF							
0660 817015	11.000	400.00000	4,400.00	330.00000	3,630.00	480.00000	5,280.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL EACH							



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670 817031	670.000		10.00000	6,700.00	2.74000	1,835.80	5.40000	3,618.00
REMOVAL OF PAVEMENT STRIPING	SF							
0680 819016	7.000		350.00000	2,450.00	50.00000	350.00	115.00000	805.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH							
0690 819018	55.000		100.00000	5,500.00	70.00000	3,850.00	80.00000	4,400.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH							



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILLER ROAD STREETScape IMPROVEMENTS			Cat Alt Set:		Cat Alt Member:		LCC:	
0700 830001	1.000		2,000.00000	2,000.00	2,576.00000	2,576.00	2,760.00000	2,760.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						
0710 830008	4.000		750.00000	3,000.00	485.00000	1,940.00	520.00000	2,080.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						
0720 831513	30.000		40.00000	1,200.00	35.00000	1,050.00	37.50000	1,125.00
FURNISH AND INSTALL 2" SCHEDULE 80 PVC CONDUIT (TRENCH)		LF						



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Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 831515	20.000	45.00000	900.00	35.00000	700.00	37.50000	750.00
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0740 831518	20.000	80.00000	1,600.00	55.00000	1,100.00	60.00000	1,200.00
FURNISH AND INSTALL 2" SCHEDULE 80 PVC CONDUIT (ON STRUCTURE)	LF						
0750 834511	1.000	1,500.00000	1,500.00	2,285.00000	2,285.00	2,450.00000	2,450.00
POLE BASE, TYPE 4B	EACH						



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Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 905001	2,110.000 SILT FENCE LF	4.00000	8,440.00	2.00000	4,220.00	3.60000	7,596.00
0770 905004	8.000 INLET SEDIMENT CONTROL, DRAINAGE INLET EACH	125.00000	1,000.00	150.00000	1,200.00	225.00000	1,800.00
0780 906002	1.000 DEWATERING BAG EACH	1,000.00000	1,000.00	500.00000	500.00	770.00000	770.00
0790 907017	85.000 COMPOST FILTER LOGS LF	25.00000	2,125.00	20.00000	1,700.00	17.35000	1,474.75



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Set-Aside:

Line No / Item ID Item Description			Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0800 908001	365.000		50.00000	18,250.00	30.00000	10,950.00	55.00000	20,075.00
TOPSOIL	TON							
0810 908016	1,880.000		2.00000	3,760.00	1.00000	1,880.00	1.00000	1,880.00
PERMANENT GRASS SEEDING, SUBDIVISION	SY							
0820 908516	500.000		10.00000	5,000.00	5.00000	2,500.00	7.00000	3,500.00
SODDING	SY							
0830 909001	50.000		50.00000	2,500.00	10.00000	500.00	70.00000	3,500.00
SANDBAG DIKE	CF							



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Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) GRASS BUSTERS LANDSCAPING COMPANY, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,510,527.65		\$1,513,294.00		\$1,817,026.23
Life Cycle Costs:							
Section Total with LCC:			\$2,510,527.65		\$1,513,294.00		\$1,817,026.23
Contract Item Totals			\$2,510,527.65		\$1,513,294.00		\$1,817,026.23
Contract Time Totals			\$0.00				
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,510,527.65		\$1,513,294.00		\$1,817,026.23

() indicates item is bid as Lump Sum



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 201000	(1)		26,700.00000	26,700.00	32,900.00000	32,900.00	
CLEARING AND GRUBBING	LS						
0020 202000	260.000		102.00000	26,520.00	28.00000	7,280.00	
EXCAVATION AND EMBANKMENT	CY						
0030 202003	70.000		44.00000	3,080.00	40.50000	2,835.00	
UNDERCUT EXCAVATION	CY						
0040 202004	94.000		44.00000	4,136.00	40.50000	3,807.00	
UNDERCUT EXCAVATION, PATCHING	CY						



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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0050 204000	8.000		185.00000	1,480.00	125.00000	1,000.00	
TEST HOLE	CY						
0060 207010	50.000		217.00000	10,850.00	205.00000	10,250.00	
ROCK EXCAVATION FOR STRUCTURES	CY						
0070 211000	(1)		11,300.00000	11,300.00	25,000.00000	25,000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						



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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0080 211001	923.000		22.65000	20,905.95	20.35000	18,783.05	
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK SY							
0090 301001	200.000		91.80000	18,360.00	66.00000	13,200.00	
GRADED AGGREGATE BASE COURSE, TYPE B CY							
0100 301002	305.000		109.00000	33,245.00	66.00000	20,130.00	
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING CY							



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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 401006	1,330.000	107.00000	142,310.00	91.00000	121,030.00		
SUPERPAVE TYPE C, PG 70-22 (CARBONATE STONE) TON							
0120 401030	240.000	166.00000	39,840.00	150.00000	36,000.00		
SUPERPAVE TYPE B, PG 64-22, PATCHING TON							
0130 401031	400.000	163.00000	65,200.00	147.50000	59,000.00		
SUPERPAVE TYPE BCBC, PG 64- 22, PATCHING TON							



Tabulation of Bids

Contract Title: MILLER ROAD STREETScape IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s): ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

Contract Time: 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 401036	365.000		120.00000	43,800.00	112.25000	40,971.25		
SUPERPAVE TYPE C, PG 64-22, WEDGE		TON						
0150 403000	20.000		177.00000	3,540.00	150.50000	3,010.00		
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE		TON						
0160 601032	18.000		137.00000	2,466.00	100.00000	1,800.00		
REINFORCED CONCRETE PIPE, 15", CLASS IV		LF						



Tabulation of Bids

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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0170 601038	8.000		582.00000	4,656.00	158.00000	1,264.00	
REINFORCED CONCRETE PIPE, 33", CLASS IV							
0180 601190	34.000		40.00000	1,360.00	46.00000	1,564.00	
PVC PIPE, 4"							
0190 602003	2.000		3,000.00000	6,000.00	3,900.00000	7,800.00	
DRAINAGE INLET, 34" X 24"							
0200 602004	2.000		3,660.00000	7,320.00	4,600.00000	9,200.00	
DRAINAGE INLET, 48" X 30"							



Tabulation of Bids

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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0210 602010	1.000		5,800.00000	5,800.00	7,250.00000	7,250.00	
DRAINAGE INLET, 72" X 48"							
0220 602067	1.000		2,900.00000	2,900.00	2,050.00000	2,050.00	
CONVERTING DRAINAGE INLET TO JUNCTION BOX							
0230 602130	7.000		970.00000	6,790.00	785.00000	5,495.00	
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0240 602132	7.000		950.00000	6,650.00	765.00000	5,355.00	
ADJUSTING AND REPAIRING EXISTING MANHOLE							

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Contract Title: MILLER ROAD STREETSCAPE IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s):ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

Contract Time: 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member Quantity and Units								
SECTION: 0001 MILLER ROAD STREETSCAPE IMPROVEMENTS			Cat Alt Set:		Cat Alt Member:		LCC:	
0250	607010	1,289.000	55.00000	70,895.00	66.00000	85,074.00		
MODULAR BLOCK RETAINING SF								
WALLS								
0260	610001	19.000	922.00000	17,518.00	745.00000	14,155.00		
PORTLAND CEMENT CONCRETE CY								
MASONRY, ABUTMENT FOOTING, CLASS A								
0270	610002	10.000	1,780.00000	17,800.00	1,225.00000	12,250.00		
PORTLAND CEMENT CONCRETE CY								
MASONRY, ABUTMENT ABOVE FOOTING, CLASS A								

Tabulation of Bids

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Contract Title: MILLER ROAD STREETSCAPE IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s):ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	MILLER ROAD STREETSCAPE IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	611000	3,154.000	1.70000	5,361.80	2.15000	6,781.10		
BAR REINFORCEMENT		LB						
0290	701011	8.000	45.00000	360.00	75.00000	600.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-4		LF						
0300	701012	272.000	24.00000	6,528.00	44.00000	11,968.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6		LF						
0310	701013	3,446.000	24.00000	82,704.00	34.00000	117,164.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		LF						



Tabulation of Bids

Contract Title: MILLER ROAD STREETScape IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s): ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

Contract Time: 176 CALENDAR DAYS

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Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 701014	684.000	26.00000	17,784.00	45.00000	30,780.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 2 LF							
0330 705001	12,260.000	9.00000	110,340.00	10.00000	122,600.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 4" SF							
0340 705002	6,941.000	11.25000	78,086.25	14.00000	97,174.00		
PORTLAND CEMENT CONCRETE SIDEWALK, 6" SF							



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 705005	1,175.000	13.25000	15,568.75	16.50000	19,387.50		
PORTLAND CEMENT CONCRETE SIDEWALK, 8"	SF						
0360 705007	420.000	65.50000	27,510.00	39.00000	16,380.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0370 705010	180.000	21.00000	3,780.00	29.00000	5,220.00		
PEDESTRIAN CONNECTION, TYPE 5	SF						



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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0380 706500	1.000		100.00000	100.00	1,000.00000	1,000.00	
RIGHT-OF-WAY MARKER, CAPPED REBAR							
0390 707002	10.000		107.00000	1,070.00	75.00000	750.00	
RIPRAP, R-5							
0400 708003	10.000		4.00000	40.00	10.00000	100.00	
GEOTEXTILES, RIPRAP							
0410 710002	18.000		360.00000	6,480.00	525.00000	9,450.00	
ADJUST WATER VALVE BOXES							



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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0420 710041	1.000		3,500.00000	3,500.00	3,400.00000	3,400.00	
RELOCATING FIRE HYDRANT	EACH						
0430 711500	8.000		1,200.00000	9,600.00	925.00000	7,400.00	
ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH						
0440 727505	390.000		124.00000	48,360.00	143.50000	55,965.00	
STEEL FENCE	LF						
0450 760012	17,420.000		1.80000	31,356.00	1.25000	21,775.00	
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN						



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460 762000	3,300.000	1.60000	5,280.00	1.50000	4,950.00		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0470 762001	200.000	3.95000	790.00	4.00000	800.00		
SAW CUTTING, CONCRETE, FULL DEPTH	LF						
0480 763000	(1)	75,600.00000	75,600.00	54,500.00000	54,500.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0490 763501	(1)	10,900.00000	10,900.00	28,500.00000	28,500.00		
CONSTRUCTION ENGINEERING	LS						



Tabulation of Bids

Contract Title: MILLER ROAD STREETScape IMPROVEMENTS

Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

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Project(s): ESTP-N217(02)

Federal Aid No: ESTP-N217(02)

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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 801000	(1)	37,200.00000	37,200.00	38,900.00000	38,900.00		
MAINTENANCE OF TRAFFIC							
	LS						
0510 802002	1,000.000	22.00000	22,000.00	17.50000	17,500.00		
ARROW PANELS TYPE B							
	EADY						
0520 803001	423.000	82.00000	34,686.00	75.00000	31,725.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
	EADY						



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0530 804001	378.000		49.00000	18,522.00	40.00000	15,120.00	
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0540 805001	10,400.000		0.44000	4,576.00	0.40000	4,160.00	
PLASTIC DRUMS	EADY						
0550 806001	700.000		75.00000	52,500.00	75.00000	52,500.00	
TRAFFIC OFFICERS	HOURL						
0560 808001	1,432.000		30.00000	42,960.00	99.00000	141,768.00	
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	EADY						



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 810001	2,870.000	2.45000	7,031.50	2.00000	5,740.00		
TEMPORARY WARNING SIGNS AND PLAQUES EADY							
0580 811001	4,296.000	76.00000	326,496.00	75.35000	323,703.60		
FLAGGER, NEW CASTLE COUNTY STATE HOUR							
0590 811013	429.000	114.00000	48,906.00	83.45000	35,800.05		
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME HOUR							



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 813001	1,440.000	0.44000	633.60	0.50000	720.00		
TEMPORARY BARRICADES, TYPE LFDY III							
0610 817002	551.000	7.65000	4,215.15	4.05000	2,231.55		
PERMANENT PAVEMENT SF STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC							
0620 817003	7,400.000	0.30000	2,220.00	0.65000	4,810.00		
TEMPORARY MARKINGS, PAINT, 4" LF							



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Set-Aside:

Line No / Item ID Item Description		(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 817004	3,000.000	3.28000	9,840.00	0.15000	450.00		
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND SF							
0640 817009	2,000.000	2.75000	5,500.00	1.50000	3,000.00		
TEMPORARY MARKINGS, TAPE, 4" LF							
0650 817013	8,682.000	0.55000	4,775.10	0.80000	6,945.60		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5" LF							



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Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0660 817015	11.000		500.00000	5,500.00	385.00000	4,235.00	
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0670 817031	670.000		5.50000	3,685.00	3.20000	2,144.00	
REMOVAL OF PAVEMENT STRIPING	SF						
0680 819016	7.000		92.00000	644.00	120.00000	840.00	
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						



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Contract Title: MILLER ROAD STREETScape IMPROVEMENTS**Call Order:** 001**Contract ID:** T201901101.01**Counties:** NEW CASTLE**Letting Date:** March 31, 2020**District(s):** 0006**Project(s):** ESTP-N217(02)**Federal Aid No:** ESTP-N217(02)**Contract Time:** 176 CALENDAR DAYS

Contract Description: THIS PROJECT INVOLVES STREETScape IMPROVEMENTS ALONG MILLER ROAD WITHIN THE CITY OF WILMINGTON FROM 32ND STREET TO LEA BLVD. WORK TO INCLUDE CURB AND SIDEWALK, STRUCTURAL RETAINING WALL, DRAINAGE, REPAVING AND SIGNAGE.

Set-Aside:

Line No / Item ID Item Description			(3) JJID INC		(4) MUMFORD & MILLER CONCRETE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0690 819018	55.000	EACH	74.00000	4,070.00	115.00000	6,325.00	
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST							
0700 830001	1.000	EACH	1,580.00000	1,580.00	3,000.00000	3,000.00	
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE							
0710 830008	4.000	EACH	530.00000	2,120.00	565.00000	2,260.00	
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0720 831513	30.000		30.00000	900.00	40.00000	1,200.00		
FURNISH AND INSTALL 2" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF							
0730 831515	20.000		44.00000	880.00	40.00000	800.00		
FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF							
0740 831518	20.000		55.00000	1,100.00	64.00000	1,280.00		
FURNISH AND INSTALL 2" SCHEDULE 80 PVC CONDUIT (ON STRUCTURE)	LF							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0750 834511	1.000		1,200.00000	1,200.00	2,675.00000	2,675.00	
POLE BASE, TYPE 4B		EACH					
0760 905001	2,110.000		2.90000	6,119.00	3.40000	7,174.00	
SILT FENCE		LF					
0770 905004	8.000		250.00000	2,000.00	195.00000	1,560.00	
INLET SEDIMENT CONTROL, DRAINAGE INLET		EACH					
0780 906002	1.000		580.00000	580.00	400.00000	400.00	
DEWATERING BAG		EACH					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 907017	85.000	11.00000	935.00	6.00000	510.00		
COMPOST FILTER LOGS LF							
0800 908001	365.000	47.00000	17,155.00	42.50000	15,512.50		
TOPSOIL TON							
0810 908016	1,880.000	1.65000	3,102.00	1.85000	3,478.00		
PERMANENT GRASS SEEDING, SY SUBDIVISION							
0820 908516	500.000	2.45000	1,225.00	18.00000	9,000.00		
SODDING SY							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	MILLER ROAD STREETScape IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:
0830	909001	50.000	194.00000	9,700.00	52.00000	2,600.00	
	SANDBAG DIKE	CF					
Section Totals:				\$1,827,077.10		\$1,915,165.20	
Life Cycle Costs:							
Section Total with LCC:				\$1,827,077.10		\$1,915,165.20	
Contract Item Totals				\$1,827,077.10		\$1,915,165.20	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,827,077.10		\$1,915,165.20	



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Call Order: 001

Contract ID: T201901101.01

Counties: NEW CASTLE

Letting Date: March 31, 2020

District(s): 0006

Project(s): ESTP-N217(02)

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Set-Aside:

() indicates item is bid as Lump Sum