

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -1

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END

CALL ORDER : 003

CONTRACT ID : T201903201.01

COUNTIES : KENT

LETTING DATE : 11/27/18

DISTRICT : M8

STATE/FEDERAL AID NO: T201903201

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201903201

CTF PROJECTS CENTRAL, FY19-21, OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/24/19 to vendor A-DEL CONSTRUCTION COMPANY, INC.

| RANK | VENDOR NAME                                                             | TOTAL<br>BID |              | % OVER<br>LOW BID |           | % OVER<br>EST |  |
|------|-------------------------------------------------------------------------|--------------|--------------|-------------------|-----------|---------------|--|
| 0    | ENGINEER'S ESTIMATE                                                     | \$           | 3,734,043.50 | 100.7073%         | 100.0000% |               |  |
| 1    | A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331 | \$           | 3,707,818.45 | 100.0000%         | 99.2977%  |               |  |
| 2    | GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901               | \$           | 3,963,533.57 | 106.8966%         | 106.1459% |               |  |

  

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION |                                                                        | QUANTITY    | (( 0 ))<br>ENGINEER'S ESTIMATE |          | (( 1 ))<br>A-DEL CONSTRUCTION CO INC |           | (( 2 ))<br>GEORGE & LYNCH INC |           |
|-----------------------------------------------|------------------------------------------------------------------------|-------------|--------------------------------|----------|--------------------------------------|-----------|-------------------------------|-----------|
|                                               |                                                                        |             | UNIT PRICE                     | AMOUNT   | UNIT PRICE                           | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| SECTION 0001 Category 0001                    |                                                                        |             |                                |          |                                      |           |                               |           |
| 0010                                          | 202000 EXCAVATION AND EMBANKMENT                                       | 500.000 CY  | 46.00000                       | 23000.00 | 44.82000                             | 22410.00  | 44.20000                      | 22100.00  |
| 0020                                          | 202004 UNDERCUT EXCAVATION, PATCHING                                   | 50.000 CY   | 75.00000                       | 3750.00  | 31.94000                             | 1597.00   | 42.00000                      | 2100.00   |
| 0030                                          | 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL  | 600.000 CY  | 28.00000                       | 16800.00 | 29.21000                             | 17526.00  | 32.00000                      | 19200.00  |
| 0040                                          | 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK | 4000.000 SY | 20.00000                       | 80000.00 | 17.32000                             | 69280.00  | 23.40000                      | 93600.00  |
| 0050                                          | 211500 TREE REMOVAL, 6" TO 15" DIAMETER                                | 40.000 EACH | 750.00000                      | 30000.00 | 581.98000                            | 23279.20  | 611.00000                     | 24440.00  |
| 0060                                          | 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER                  | 40.000 EACH | 1000.00000                     | 40000.00 | 1745.95000                           | 69838.00  | 1676.00000                    | 67040.00  |
| 0070                                          | 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER                  | 40.000 EACH | 1500.00000                     | 60000.00 | 3491.90000                           | 139676.00 | 3273.00000                    | 130920.00 |
| 0080                                          | 211503 TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER                  | 12.000 EACH | 3000.00000                     | 36000.00 | 5819.83000                           | 69837.96  | 5455.00000                    | 65460.00  |
| 0090                                          | 211509 TREE TRIMMING                                                   | 30.000 EACH | 900.00000                      | 27000.00 | 581.98000                            | 17459.40  | 584.40000                     | 17532.00  |
| 0100                                          | 211510 STUMP REMOVAL                                                   | 300.000 LF  | 98.00000                       | 29400.00 | 17.46000                             | 5238.00   | 18.60000                      | 5580.00   |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -2

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END  
 CALL ORDER : 003 CONTRACT ID : T201903201.01  
 LETTING DATE : 11/27/18 DISTRICT : M8

COUNTIES : KENT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                     | QUANTITY  |      | ( 0 )<br>ENGINEER'S ESTIMATE |           | ( 1 )<br>A-DEL CONSTRUCTION CO INC |           | ( 2 )<br>GEORGE & LYNCH INC |           |
|-------------------------------------------------------------------|-----------|------|------------------------------|-----------|------------------------------------|-----------|-----------------------------|-----------|
|                                                                   |           |      | UNIT PRICE                   | AMOUNT    | UNIT PRICE                         | AMOUNT    | UNIT PRICE                  | AMOUNT    |
| 0110 211511<br>ROOT PRUNING                                       | 948.000   | LF   | 14.50000                     | 13746.00  | 13.97000                           | 13243.56  | 13.60000                    | 12892.80  |
| 0120 301001<br>GRADED AGGREGATE BASE COURSE, TYPE B               | 110.000   | CY   | 85.00000                     | 9350.00   | 54.15000                           | 5956.50   | 71.50000                    | 7865.00   |
| 0130 301002<br>GRADED AGGREGATE BASE COURSE, TYPE B,<br>PATCHING  | 150.000   | CY   | 81.00000                     | 12150.00  | 59.46000                           | 8919.00   | 74.90000                    | 11235.00  |
| 0140 301003<br>GRADED AGGREGATE BASE COURSE, TYPE B               | 250.000   | TON  | 60.00000                     | 15000.00  | 49.82000                           | 12455.00  | 50.00000                    | 12500.00  |
| 0150 302005<br>DELAWARE NO. 57 STONE                              | 100.000   | TON  | 65.00000                     | 6500.00   | 36.80000                           | 3680.00   | 61.70000                    | 6170.00   |
| 0160 401005<br>SUPERPAVE TYPE C, PG 64-22 (CARBONATE<br>STONE)    | 5000.000  | TON  | 95.00000                     | 475000.00 | 90.92000                           | 454600.00 | 91.60000                    | 458000.00 |
| 0170 401014<br>SUPERPAVE TYPE B, PG 64-22                         | 550.000   | TON  | 90.00000                     | 49500.00  | 85.25000                           | 46887.50  | 87.50000                    | 48125.00  |
| 0180 401029<br>SUPERPAVE TYPE C, PG 64-22, PATCHING               | 1100.000  | TON  | 95.00000                     | 104500.00 | 94.82000                           | 104302.00 | 117.00000                   | 128700.00 |
| 0190 401030<br>SUPERPAVE TYPE B, PG 64-22, PATCHING               | 250.000   | TON  | 86.00000                     | 21500.00  | 90.64000                           | 22660.00  | 108.00000                   | 27000.00  |
| 0200 401500<br>FOG SEAL                                           | 12500.000 | GAL  | 6.75000                      | 84375.00  | 16.71000                           | 208875.00 | 16.50000                    | 206250.00 |
| 0210 401506<br>SPEED HUMP                                         | 180.000   | LF   | 120.00000                    | 21600.00  | 129.94000                          | 23389.20  | 168.10000                   | 30258.00  |
| 0220 401574<br>PERVIOUS BITUMINOUS ASPHALT PAVEMENT               | 250.000   | TON  | 160.00000                    | 40000.00  | 159.64000                          | 39910.00  | 194.40000                   | 48600.00  |
| 0230 401756<br>RUBBER MODIFIED FOG SEAL                           | 11500.000 | GAL  | 20.00000                     | 230000.00 | 22.35000                           | 257025.00 | 21.84000                    | 251160.00 |
| 0240 401758<br>COAL SLAG                                          | 10750.000 | LB   | 2.25000                      | 24187.50  | 1.91000                            | 20532.50  | 1.75000                     | 18812.50  |
| 0250 401760<br>FOG SEAL WITH CURBING                              | 11800.000 | GAL  | 15.50000                     | 182900.00 | 17.88000                           | 210984.00 | 17.20000                    | 202960.00 |
| 0260 401761<br>RUBBER MODIFIED FOG SEAL WITH CURBING              | 11000.000 | GAL  | 22.50000                     | 247500.00 | 23.51000                           | 258610.00 | 22.30000                    | 245300.00 |
| 0270 402000<br>BITUMINOUS CONCRETE PATCHING                       | 7000.000  | SYIN | 7.00000                      | 49000.00  | 1.64000                            | 11480.00  | 3.76000                     | 26320.00  |
| 0280 504001<br>CRACK AND JOINT SEALING LESS THAN 3/4<br>INCH WIDE | 11600.000 | LF   | 4.80000                      | 55680.00  | 2.62000                            | 30392.00  | 1.90000                     | 22040.00  |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -3

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END

CALL ORDER : 003

CONTRACT ID : T201903201.01

COUNTIES : KENT

LETTING DATE : 11/27/18

DISTRICT : M8

SET-ASIDE :

|                           |                                                                          | ( 0 )               |            | ( 1 )                     |            | ( 2 )              |            |          |
|---------------------------|--------------------------------------------------------------------------|---------------------|------------|---------------------------|------------|--------------------|------------|----------|
|                           |                                                                          | ENGINEER'S ESTIMATE |            | A-DEL CONSTRUCTION CO INC |            | GEORGE & LYNCH INC |            |          |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                         | QUANTITY            | UNIT PRICE | AMOUNT                    | UNIT PRICE | AMOUNT             | UNIT PRICE | AMOUNT   |
| 0290 504002               | CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE                     | 5800.000 LF         | 6.80000    | 39440.00                  | 3.20000    | 18560.00           | 2.45000    | 14210.00 |
| 0300 601000               | CLEANING DRAINAGE PIPE, 15"-24" DIAMETER                                 | 575.000 LF          | 11.50000   | 6612.50                   | 29.10000   | 16732.50           | 13.20000   | 7590.00  |
| 0310 601001               | CLEANING DRAINAGE PIPE, GREATER THAN 24" DIAMETER                        | 490.000 LF          | 21.00000   | 10290.00                  | 38.60000   | 18914.00           | 24.10000   | 11809.00 |
| 0320 601011               | REINFORCED CONCRETE PIPE, 15", CLASS II                                  | 470.000 LF          | 93.00000   | 43710.00                  | 65.00000   | 30550.00           | 81.80000   | 38446.00 |
| 0330 601012               | REINFORCED CONCRETE PIPE, 18", CLASS II                                  | 275.000 LF          | 97.00000   | 26675.00                  | 70.00000   | 19250.00           | 87.00000   | 23925.00 |
| 0340 601016               | REINFORCED CONCRETE PIPE, 30", CLASS II                                  | 270.000 LF          | 134.00000  | 36180.00                  | 115.00000  | 31050.00           | 117.00000  | 31590.00 |
| 0350 601103               | REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X 38", CLASS III                 | 150.000 LF          | 167.00000  | 25050.00                  | 162.75000  | 24412.50           | 170.40000  | 25560.00 |
| 0360 601141               | REINFORCED CONCRETE FLARED END SECTION, 15"                              | 6.000 EACH          | 1105.00000 | 6630.00                   | 916.35000  | 5498.10            | 1113.00000 | 6678.00  |
| 0370 601142               | REINFORCED CONCRETE FLARED END SECTION, 18"                              | 4.000 EACH          | 1400.00000 | 5600.00                   | 1063.30000 | 4253.20            | 1258.00000 | 5032.00  |
| 0380 601146               | REINFORCED CONCRETE FLARED END SECTION, 30"                              | 4.000 EACH          | 1800.00000 | 7200.00                   | 1494.75000 | 5979.00            | 1590.00000 | 6360.00  |
| 0390 601191               | PVC PIPE, 6"                                                             | 104.000 LF          | 38.00000   | 3952.00                   | 75.28000   | 7829.12            | 39.30000   | 4087.20  |
| 0400 601219               | CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"                                | 296.000 LF          | 44.00000   | 13024.00                  | 91.55000   | 27098.80           | 59.82000   | 17706.72 |
| 0410 601220               | CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"                                | 120.000 LF          | 63.00000   | 7560.00                   | 82.01000   | 9841.20            | 64.30000   | 7716.00  |
| 0420 601261               | GALVANIZED CORRUGATED STEEL PIPE, 15", 16GAGE, 2-2/3" X 1/2" CORRUGATION | 88.000 LF           | 55.00000   | 4840.00                   | 64.77000   | 5699.76            | 86.90000   | 7647.20  |

DATE : 01/24/19

### TABULATION OF BIDS

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END

CONTRACT ID : T201903201.01

LETTING DATE : 11/27/18

DISTRICT : M8

|                                        |            | ( 0 )               |          | ( 1 )                     |         | ( 2 )              |         |
|----------------------------------------|------------|---------------------|----------|---------------------------|---------|--------------------|---------|
|                                        |            | ENGINEER'S ESTIMATE |          | A-DEL CONSTRUCTION CO INC |         | GEORGE & LYNCH INC |         |
| LINE NO / ITEM CODE / ALT              | QUANTITY   | UNIT PRICE          | AMOUNT   | UNIT PRICE                | AMOUNT  | UNIT PRICE         | AMOUNT  |
| 0430 601264                            | 104.000 LF | 105.00000           | 10920.00 | 69.58000                  | 7236.32 | 85.10000           | 8850.40 |
| GALVANIZED CORRUGATED STEEL PIPE, 24", |            |                     |          |                           |         |                    |         |
| 16 GAGE, 2-2/3" X 1/2" CORRUGATION     |            |                     |          |                           |         |                    |         |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -5

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END  
 CALL ORDER : 003 CONTRACT ID : T201903201.01  
 LETTING DATE : 11/27/18 DISTRICT : M8

COUNTIES : KENT

SET-ASIDE :

|                                                             |             |  | ( 0 )               |           | ( 1 )                     |           | ( 2 )              |           |
|-------------------------------------------------------------|-------------|--|---------------------|-----------|---------------------------|-----------|--------------------|-----------|
|                                                             |             |  | ENGINEER'S ESTIMATE |           | A-DEL CONSTRUCTION CO INC |           | GEORGE & LYNCH INC |           |
| LINE NO / ITEM CODE / ALT                                   | QUANTITY    |  | UNIT PRICE          | AMOUNT    | UNIT PRICE                | AMOUNT    | UNIT PRICE         | AMOUNT    |
| ITEM DESCRIPTION                                            |             |  |                     |           |                           |           |                    |           |
| 0440 601504                                                 | LUMP        |  | 8000.00000          | 8000.00   | 1250.00000                | 1250.00   | 18052.00000        | 18052.00  |
| PERSONAL GRATE FOR PIPE INLET                               |             |  |                     |           |                           |           |                    |           |
| 0450 602002                                                 | 6.000 EACH  |  | 2900.00000          | 17400.00  | 2300.00000                | 13800.00  | 4713.00000         | 28278.00  |
| DRAINAGE INLET, 34" X 18"                                   |             |  |                     |           |                           |           |                    |           |
| 0460 602003                                                 | 6.000 EACH  |  | 3000.00000          | 18000.00  | 2300.00000                | 13800.00  | 4533.00000         | 27198.00  |
| DRAINAGE INLET, 34" X 24"                                   |             |  |                     |           |                           |           |                    |           |
| 0470 602005                                                 | 8.000 EACH  |  | 4000.00000          | 32000.00  | 3500.00000                | 28000.00  | 5619.00000         | 44952.00  |
| DRAINAGE INLET, 48" X 48"                                   |             |  |                     |           |                           |           |                    |           |
| 0480 602011                                                 | 6.000 EACH  |  | 5800.00000          | 34800.00  | 8841.09000                | 53046.54  | 8679.00000         | 52074.00  |
| DRAINAGE INLET, 72" X 72"                                   |             |  |                     |           |                           |           |                    |           |
| 0490 602033                                                 | 4.000 EACH  |  | 5200.00000          | 20800.00  | 4895.67000                | 19582.68  | 6642.00000         | 26568.00  |
| MANHOLE, 66" X 48"                                          |             |  |                     |           |                           |           |                    |           |
| 0500 602100                                                 | 11.000 EACH |  | 380.00000           | 4180.00   | 202.83000                 | 2231.13   | 320.00000          | 3520.00   |
| REPLACE DRAINAGE INLET GRATE(S)                             |             |  |                     |           |                           |           |                    |           |
| 0510 602101                                                 | 11.000 EACH |  | 390.00000           | 4290.00   | 293.54000                 | 3228.94   | 320.00000          | 3520.00   |
| REPLACE DRAINAGE INLET FRAME(S)                             |             |  |                     |           |                           |           |                    |           |
| 0520 602130                                                 | 6.000 EACH  |  | 1100.00000          | 6600.00   | 1071.70000                | 6430.20   | 1409.00000         | 8454.00   |
| ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET             |             |  |                     |           |                           |           |                    |           |
| 0530 602132                                                 | 6.000 EACH  |  | 950.00000           | 5700.00   | 723.33000                 | 4339.98   | 983.00000          | 5898.00   |
| ADJUSTING AND REPAIRING EXISTING MANHOL                     |             |  |                     |           |                           |           |                    |           |
| 0540 610015                                                 | 500.000 CY  |  | 205.00000           | 102500.00 | 279.82000                 | 139910.00 | 439.00000          | 219500.00 |
| PORTLAND CEMENT CONCRETE MASONRY, CLASS C                   |             |  |                     |           |                           |           |                    |           |
| 0550 701012                                                 | 400.000 LF  |  | 59.00000            | 23600.00  | 32.86000                  | 13144.00  | 46.20000           | 18480.00  |
| PORTLAND CEMENT CONCRETE CURB, TYPE 1-6                     |             |  |                     |           |                           |           |                    |           |
| 0560 701018                                                 | 400.000 LF  |  | 61.00000            | 24400.00  | 38.98000                  | 15592.00  | 44.00000           | 17600.00  |
| INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8 |             |  |                     |           |                           |           |                    |           |
| 0570 701019                                                 | 600.000 LF  |  | 56.00000            | 33600.00  | 29.77000                  | 17862.00  | 46.20000           | 27720.00  |
| INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2   |             |  |                     |           |                           |           |                    |           |
| 0580 701023                                                 | 400.000 LF  |  | 45.00000            | 18000.00  | 38.75000                  | 15500.00  | 46.20000           | 18480.00  |
| INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8 |             |  |                     |           |                           |           |                    |           |
| 0590 705001                                                 | 6300.000 SF |  | 19.90000            | 125370.00 | 11.57000                  | 72891.00  | 13.64000           | 85932.00  |
| PORTLAND CEMENT CONCRETE SIDEWALK, 4"                       |             |  |                     |           |                           |           |                    |           |
| 0600 705002                                                 | 1150.000 SF |  | 14.00000            | 16100.00  | 12.92000                  | 14858.00  | 17.62000           | 20263.00  |
| PORTLAND CEMENT CONCRETE SIDEWALK, 6"                       |             |  |                     |           |                           |           |                    |           |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -6

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END  
 CALL ORDER : 003 CONTRACT ID : T201903201.01  
 LETTING DATE : 11/27/18 DISTRICT : M8

COUNTIES : KENT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                               | QUANTITY      |  | ( 0 )<br>ENGINEER'S ESTIMATE |           | ( 1 )<br>A-DEL CONSTRUCTION CO INC |          | ( 2 )<br>GEORGE & LYNCH INC |           |
|-----------------------------------------------------------------------------|---------------|--|------------------------------|-----------|------------------------------------|----------|-----------------------------|-----------|
|                                                                             |               |  | UNIT PRICE                   | AMOUNT    | UNIT PRICE                         | AMOUNT   | UNIT PRICE                  | AMOUNT    |
| 0610 705007<br>SIDEWALK SURFACE DETECTABLE WARNING<br>SYSTEM                | 380.000 SF    |  | 30.00000                     | 11400.00  | 23.86000                           | 9066.80  | 36.22000                    | 13763.60  |
| 0620 705008<br>PEDESTRIAN CONNECTION, TYPE 1                                | 800.000 SF    |  | 24.00000                     | 19200.00  | 26.22000                           | 20976.00 | 27.32000                    | 21856.00  |
| 0630 705009<br>PEDESTRIAN CONNECTION, TYPE 2, 3,<br>AND/OR 4                | 750.000 SF    |  | 21.00000                     | 15750.00  | 27.81000                           | 20857.50 | 27.58000                    | 20685.00  |
| 0640 705010<br>PEDESTRIAN CONNECTION, TYPE 5                                | 580.000 SF    |  | 24.50000                     | 14210.00  | 20.00000                           | 11600.00 | 31.72000                    | 18397.60  |
| 0650 707001<br>RIPRAP, R-4                                                  | 300.000 SY    |  | 97.00000                     | 29100.00  | 71.15000                           | 21345.00 | 121.64000                   | 36492.00  |
| 0660 707002<br>RIPRAP, R-5                                                  | 70.000 SY     |  | 126.00000                    | 8820.00   | 71.16000                           | 4981.20  | 164.75000                   | 11532.50  |
| 0670 707020<br>PRESACKED CONCRETE RIPRAP                                    | 210.000 CY    |  | 560.00000                    | 117600.00 | 390.92000                          | 82093.20 | 606.70000                   | 127407.00 |
| 0680 708003<br>GEOTEXTILES, RIPRAP                                          | 375.000 SY    |  | 10.00000                     | 3750.00   | 3.82000                            | 1432.50  | 5.90000                     | 2212.50   |
| 0690 710002<br>ADJUST WATER VALVE BOXES                                     | 32.000 EACH   |  | 330.00000                    | 10560.00  | 550.00000                          | 17600.00 | 369.00000                   | 11808.00  |
| 0700 760010<br>PAVEMENT MILLING, BITUMINOUS CONCRETE<br>PAVEMENT            | 4300.000 SYIN |  | 4.75000                      | 20425.00  | 0.90000                            | 3870.00  | 2.90000                     | 12470.00  |
| 0710 760011<br>PAVEMENT MILLING, BITUMINOUS CONCRETE<br>PAVEMENT, TAPER CUT | 5700.000 SYIN |  | 6.00000                      | 34200.00  | 5.35000                            | 30495.00 | 3.54000                     | 20178.00  |
| 0720 760013<br>PAVEMENT MILLING, PORTLAND CEMENT<br>CONCRETE PAVEMENT       | 2300.000 SYIN |  | 4.50000                      | 10350.00  | 17.77000                           | 40871.00 | 4.55000                     | 10465.00  |
| 0730 760503<br>PAVEMENT MILLING, PATCHING                                   | 800.000 SYIN  |  | 12.00000                     | 9600.00   | 1.78000                            | 1424.00  | 3.98000                     | 3184.00   |
| 0740 762000<br>SAW CUTTING, BITUMINOUS CONCRETE                             | 1200.000 LF   |  | 3.80000                      | 4560.00   | 1.45000                            | 1740.00  | 3.00000                     | 3600.00   |
| 0750 762001<br>SAW CUTTING, CONCRETE, FULL DEPTH                            | 200.000 LF    |  | 7.00000                      | 1400.00   | 2.85000                            | 570.00   | 6.00000                     | 1200.00   |
| 0760 762002<br>SAW CUTTING, CONCRETE, VARIABLE DEPTH                        | 610.000 LF    |  | 10.50000                     | 6405.00   | 3.43000                            | 2092.30  | 6.00000                     | 3660.00   |
| 0770 762004<br>BUTT JOINTS                                                  | 2900.000 SY   |  | 16.00000                     | 46400.00  | 11.28000                           | 32712.00 | 10.56000                    | 30624.00  |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -7

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END  
 CALL ORDER : 003 CONTRACT ID : T201903201.01  
 LETTING DATE : 11/27/18 DISTRICT : M8

COUNTIES : KENT

SET-ASIDE :

|                           |                                                                 |               | ( 0 )               |           | ( 1 )                     |           | ( 2 )              |           |
|---------------------------|-----------------------------------------------------------------|---------------|---------------------|-----------|---------------------------|-----------|--------------------|-----------|
|                           |                                                                 |               | ENGINEER'S ESTIMATE |           | A-DEL CONSTRUCTION CO INC |           | GEORGE & LYNCH INC |           |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                | QUANTITY      | UNIT PRICE          | AMOUNT    | UNIT PRICE                | AMOUNT    | UNIT PRICE         | AMOUNT    |
| 0780 763000               | INITIAL EXPENSE/DE-MOBILIZATION                                 | LUMP          | 95000.00000         | 95000.00  | 85000.00000               | 85000.00  | 221500.00000       | 221500.00 |
| 0790 763587               | MAN HOUR OF MISCELLANEOUS WORK                                  | 600.000 HOUR  | 70.00000            | 42000.00  | 86.00000                  | 51600.00  | 105.00000          | 63000.00  |
| 0800 801500               | MAINTENANCE OF TRAFFIC, ALL INCLUSIVE                           | LUMP          | 185000.00000        | 185000.00 | 240000.00000              | 240000.00 | 81800.00000        | 81800.00  |
| 0810 802003               | ARROW PANELS TYPE C                                             | 43.000 EADY   | 15.00000            | 645.00    | 76.55000                  | 3291.65   | 28.00000           | 1204.00   |
| 0820 803001               | FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN           | 43.000 EADY   | 84.50000            | 3633.50   | 111.04000                 | 4774.72   | 98.40000           | 4231.20   |
| 0830 804001               | FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)     | 25.000 EADY   | 120.00000           | 3000.00   | 167.46000                 | 4186.50   | 141.00000          | 3525.00   |
| 0840 805001               | PLASTIC DRUMS                                                   | 747.000 EADY  | 2.50000             | 1867.50   | 3.13000                   | 2338.11   | 0.40000            | 298.80    |
| 0850 806001               | TRAFFIC OFFICERS                                                | 100.000 HOUR  | 75.00000            | 7500.00   | 75.00000                  | 7500.00   | 75.00000           | 7500.00   |
| 0860 808002               | FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II          | 50.000 EADY   | 180.00000           | 9000.00   | 90.00000                  | 4500.00   | 303.00000          | 15150.00  |
| 0870 811002               | FLAGGER, KENT COUNTY, STATE                                     | 1600.000 HOUR | 85.00000            | 136000.00 | 46.00000                  | 73600.00  | 24.51000           | 39216.00  |
| 0880 811014               | FLAGGER, KENT COUNTY, STATE, OVERTIME                           | 300.000 HOUR  | 100.00000           | 30000.00  | 54.85000                  | 16455.00  | 35.15000           | 10545.00  |
| 0890 813001               | TEMPORARY BARRICADES, TYPE III                                  | 150.000 LFDY  | 10.00000            | 1500.00   | 2.00000                   | 300.00    | 0.98000            | 147.00    |
| 0900 817002               | PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC | 500.000 SF    | 6.00000             | 3000.00   | 5.82000                   | 2910.00   | 10.10000           | 5050.00   |
| 0910 817003               | TEMPORARY MARKINGS, PAINT, 4"                                   | 1650.000 LF   | 0.45000             | 742.50    | 1.16000                   | 1914.00   | 0.54000            | 891.00    |
| 0920 817004               | TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN                         | 695.000 SF    | 4.00000             | 2780.00   | 3.49000                   | 2425.55   | 1.60000            | 1112.00   |
| 0930 817026               | PAINTING OF WHITE OR YELLOW, 5" LINE                            | 1801.000 LF   | 3.00000             | 5403.00   | 1.45000                   | 2611.45   | 1.94000            | 3493.94   |
| 0940 908001               | TOPSOIL                                                         | 359.000 TON   | 47.00000            | 16873.00  | 38.88000                  | 13957.92  | 52.75000           | 18937.25  |

## DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/24/19

PAGE : 003 -8

TABULATION OF BIDS  
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY19-21, OPEN END

CALL ORDER : 003

CONTRACT ID : T201903201.01

COUNTIES : KENT

LETTING DATE : 11/27/18

DISTRICT : M8

SET-ASIDE :

|                                      |          |      | ( 0 )               |              | ( 1 )                     |              | ( 2 )              |              |
|--------------------------------------|----------|------|---------------------|--------------|---------------------------|--------------|--------------------|--------------|
|                                      |          |      | ENGINEER'S ESTIMATE |              | A-DEL CONSTRUCTION CO INC |              | GEORGE & LYNCH INC |              |
| LINE NO / ITEM CODE / ALT            | QUANTITY |      | UNIT PRICE          | AMOUNT       | UNIT PRICE                | AMOUNT       | UNIT PRICE         | AMOUNT       |
| 0950 908003                          | 3500.000 | SY   | 8.50000             | 29750.00     | 5.19000                   | 18165.00     | 8.08000            | 28280.00     |
| TOPSOIL, 4" DEPTH                    |          |      |                     |              |                           |              |                    |              |
| 0960 908005                          | 250.000  | SY   | 20.00000            | 5000.00      | 16.08000                  | 4020.00      | 23.32000           | 5830.00      |
| TOPSOIL, 12" DEPTH                   |          |      |                     |              |                           |              |                    |              |
| 0970 908014                          | 702.000  | SY   | 3.50000             | 2457.00      | 1.83000                   | 1284.66      | 3.18000            | 2232.36      |
| PERMANENT GRASS SEEDING, DRY GROUND  |          |      |                     |              |                           |              |                    |              |
| 0980 908016                          | 2680.000 | SY   | 2.50000             | 6700.00      | 1.27000                   | 3403.60      | 1.85000            | 4958.00      |
| PERMANENT GRASS SEEDING, SUBDIVISION |          |      |                     |              |                           |              |                    |              |
| 0990 908516                          | 4000.000 | SY   | 12.50000            | 50000.00     | 5.11000                   | 20440.00     | 9.56000            | 38240.00     |
| SODDING                              |          |      |                     |              |                           |              |                    |              |
| 1000 911000                          |          | LUMP | 1000.00000          | 1000.00      | 1000.00000                | 1000.00      | 1000.00000         | 1000.00      |
| PLANTINGS                            |          |      |                     |              |                           |              |                    |              |
| SECTION TOTALS                       |          |      | \$                  | 3,734,043.50 | \$                        | 3,707,818.45 | \$                 | 3,963,533.57 |
| CONTRACT TOTALS                      |          |      | \$                  | 3,734,043.50 | \$                        | 3,707,818.45 | \$                 | 3,963,533.57 |
| DBE GOALS                            |          |      |                     | 0 %          |                           | %            |                    | %            |