Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020

Call Order: 007

Contract ID: T202001102

Counties: NEW CASTLE

Letting Date: June 29, 2021

District(s): N1

Project(s):

Federal Aid No:

Contract Time: 229 CALENDAR DAYS

Contract Description: PAVEMENT AND REHABILITATION, SOUTHBOUND I-95, 2020 - Updated signage and striping will provide clearer lane assignment delineation on southbound I-95 approaching the SR896 exit and the Newark Toll Plaza. Signage improvements will require new sign structures and guardrail.

Set-Aside:

Vendor Ranking: Contract was awarded on 07/26/21 to vendor J FLETCHER CREAMER & SON, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	J FLETCHER CREAMER & SON, INC.	$1,128,477.00	100.00%	97.16%
0	Engineer's Estimate	$1,161,517.00	102.93%	100.00%
2	A-DEL CONSTRUCTION COMPANY, INC.	$1,858,090.90	164.65%	159.97%
3	M. L. RUBERTON CONSTRUCTION COMPANY, INC.	$2,590,541.11	229.56%	223.03%

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CLEARING AND GRUBBING	LS						
0020 301001	60.000	75.00000	4,500.00	89.00000	5,340.00	170.00000	10,200.00
GABC	CY						
0030 401029	12.000	450.00000	5,400.00	500.00000	6,000.00	355.00000	4,260.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0040 606003	54.000	1,000.00000	54,000.00	1,400.00000	75,600.00	2,750.00000	148,500.00
DRILLED SHAFT IN SOIL, 48"	LF						
0050 606004	72.000	1,500.00000	108,000.00	1,400.00000	100,800.00	2,150.00000	154,800.00
DRILLED SHAFT IN SOIL, 60"	LF						
0060 606023	12.000	100.00000	1,200.00	325.00000	3,900.00	675.00000	8,100.00
PERMANENT CASING FOR DRILLED SHAFT, 48" DIAMETER	LF						
0070 606024	12.000	150.00000	1,800.00	350.00000	4,200.00	380.00000	4,560.00
PERMANENT CASING FOR DRILLED SHAFT, 60" DIAMETER	LF						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) J FLETCHER CREAMER & SON, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	617001	(1)	370,000.00000	370,000.00	397,200.00000	397,200.00	628,000.00000	628,000.00
STEEL SIGN STRUCTURE, TUBULAR ARCH, OVERHEAD		LS						
0090	720021	562.000	30.00000	16,860.00	29.00000	16,298.00	41.00000	23,042.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0100	720022	100.000	40.00000	4,000.00	42.00000	4,200.00	78.50000	7,850.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31		LF						
0110	721001	2.000	3,250.00000	6,500.00	3,500.00000	7,000.00	4,775.00000	9,550.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
0120	721006	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	3,200.00000	3,200.00
END ANCHORAGE 31		EACH						
0130	760006	400.000	2.00000	800.00	10.00000	4,000.00	21.75000	8,700.00
RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
0140	763000	(1)	52,472.00000	52,472.00	10,000.00000	10,000.00	58,000.00000	58,000.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	(1) J FLETCHER CREAMER & SON, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 763501	(1)	52,472.00000	52,472.00	15,000.00000	15,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0160 801000	(1)	53,000.00000	53,000.00	100,000.00000	100,000.00	178,000.00000	178,000.00
MAINTENANCE OF TRAFFIC	LS						
0170 802002	32.000	75.00000	2,400.00	1.00000	32.00	85.00000	2,720.00
ARROW PANELS TYPE B	EADY						
0180 803001	103.000	65.00000	6,695.00	1.00000	103.00	105.00000	10,815.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0190 804001	79.000	100.00000	7,900.00	1.00000	79.00	150.00000	11,850.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0200 805001	4,000.000	0.75000	3,000.00	0.75000	3,000.00	2.00000	8,000.00
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0210 806001	64.000	110.00000	7,040.00	110.00000	7,040.00	110.00000	7,040.00
TRAFFIC OFFICERS	HOUR						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) J FLETCHER CREAMER & SON, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220	807002	720.000	60.00000	43,200.00	45.00000	32,400.00	58.00000	41,760.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT		LF						
0230	807004	720.000	10.00000	7,200.00	55.00000	39,600.00	23.00000	16,560.00
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0240	807009	720.000	10.00000	7,200.00	15.00000	10,800.00	11.00000	7,920.00
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0250	808002	87.000	175.00000	15,225.00	10.00000	870.00	180.00000	15,660.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0260	809007	4.000	900.00000	3,600.00	9,000.00000	36,000.00	6,000.00000	24,000.00
PROVIDE SAND CRASH CUSHION ARRAY		EACH						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 809008	2.000	200.00000	400.00	10.00000	20.00	4,000.00000	8,000.00
INSTALL SAND CRASH CUSHION ARRAY	EACH						
0280 809009	3.000	150.00000	450.00	10.00000	30.00	6,000.00000	18,000.00
RELOCATE SAND CRASH CUSHION ARRAY	EACH						
0290 810001	1,746.000	4.50000	7,857.00	1.00000	1,746.00	17.00000	29,682.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0300 817002	2,640.000	6.50000	17,160.00	6.00000	15,840.00	38.00000	100,320.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0310 817006	125.000	15.00000	1,875.00	4.00000	500.00	12.00000	1,500.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	LF						
0320 817013	1,270.000	1.00000	1,270.00	1.00000	1,270.00	1.00000	1,270.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) J FLETCHER CREAMER & SON, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330	817014	5,820.000	1.25000	7,275.00	1.20000	6,984.00	1.60000	9,312.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"		LF						
0340	817023	55.000	30.00000	1,650.00	18.00000	990.00	24.00000	1,320.00
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 13"		LF						
0350	817027	494.000	40.00000	19,760.00	33.00000	16,302.00	32.00000	15,808.00
RAISED/RECESSED PAVEMENT MARKER		EACH						
0360	817030	226.000	10.00000	2,260.00	15.00000	3,390.00	10.00000	2,260.00
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING		EACH						
0370	817031	2,894.000	5.50000	15,917.00	3.00000	8,682.00	2.65000	7,669.10
REMOVAL OF PAVEMENT STRIPING		SF						
0380	818001	181.000	30.00000	5,430.00	12.00000	2,172.00	11.00000	1,991.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING		SF						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J FLETCHER CREAMER & SON, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 818003	510.000	14.00000	7,140.00	12.00000	6,120.00	12.00000	6,120.00
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0400 818006	1,546.000	28.00000	43,288.00	20.00000	30,920.00	19.50000	30,147.00
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0410 819011	13.000	40.00000	520.00	100.00000	1,300.00	225.00000	2,925.00
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
0420 819018	14.000	100.00000	1,400.00	145.00000	2,030.00	115.00000	1,610.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0430 819019	128.000	20.00000	2,560.00	16.00000	2,048.00	15.00000	1,920.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						

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Tabulation of Bids

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Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) J FLETCHER CREAMER & SON, INC.		(2) A-DEL CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 820018	6.000	2,000.00000	12,000.00	500.00000	3,000.00	1,800.00000	10,800.00
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS	EACH						
0450 820020	413.000	25.00000	10,325.00	10.00000	4,130.00	10.35000	4,274.55
REMOVE SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT	SF						
0460 822001	517.000	50.00000	25,850.00	33.00000	17,061.00	29.35000	15,173.95
INSTALL SIGN PANEL OVERLAY	SF						
0470 822002	1,546.000	26.00000	40,196.00	15.00000	23,190.00	15.00000	23,190.00
INSTALLLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
0480 822003	407.000	8.00000	3,256.00	15.00000	6,105.00	38.60000	15,710.20
REPOSITION EXISTING SIGN ON OVERHEAD STRUCTURE	SF						
0490 822009	849.000	29.00000	24,621.00	15.00000	12,735.00	13.90000	11,801.10
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						

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Tabulation of Bids

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Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	 Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 830001	2.000	1,300.00000	2,600.00	1,500.00000	3,000.00	2,415.00000	4,830.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	EACH						
0510 830002	3.000	1,825.00000	5,475.00	1,750.00000	5,250.00	3,385.00000	10,155.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	EACH						
0520 830004	3.000	4,256.00000	12,768.00	2,200.00000	6,600.00	4,590.00000	13,770.00
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	EACH						
0530 830008	1.000	500.00000	500.00	500.00000	500.00	605.00000	605.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	EACH						
0540 831001	252.000	15.00000	3,780.00	40.00000	10,080.00	180.00000	45,360.00
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	LF						
0550 831002	155.000	34.00000	5,270.00	50.00000	7,750.00	34.00000	5,270.00
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	(1) J FLETCHER CREAMER & SON, INC. Ext Amount	(2) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560 831004	390.000	15.00000	5,850.00	23.00000	8,970.00	24.00000	9,360.00
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0570 834001	2.000	5,800.00000	11,600.00	6,000.00000	12,000.00	4,835.00000	9,670.00
POLE BASE, TYPE 3	EACH						
0580 834005	2.000	950.00000	1,900.00	900.00000	1,800.00	1,250.00000	2,500.00
POLE BASE, TYPE 4A	EACH						
0590 908004	40.000	40.00000	1,600.00	85.00000	3,400.00	50.00000	2,000.00
TOPSOIL, 6" DEPTH	SY						
0600 908014	40.000	20.00000	800.00	20.00000	800.00	7.00000	280.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0610 908020	40.000	30.00000	1,200.00	20.00000	800.00	10.00000	400.00
EROSION CONTROL BLANKET MULCH	SY						
Section Totals:			$1,161,517.00		$1,128,477.00		$1,858,090.90
Life Cycle Costs:							
Section Total with LCC:			$1,161,517.00		$1,128,477.00		$1,858,090.90
Contract Item Totals			**$1,161,517.00**		**$1,128,477.00**		**$1,858,090.90**

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Tabulation of Bids

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Contract Time Totals	**$0.00**		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,161,517.00**	**$1,128,477.00**	**1,858,090.90**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	20,500.00000	20,500.00				
CLEARING AND GRUBBING	LS						
0020 301001	60.000	325.00000	19,500.00				
GABC	CY						
0030 401029	12.000	925.00000	11,100.00				
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0040 606003	54.000	2,150.00000	116,100.00				
DRILLED SHAFT IN SOIL, 48"	LF						
0050 606004	72.000	2,250.00000	162,000.00				
DRILLED SHAFT IN SOIL, 60"	LF						
0060 606023	12.000	710.00000	8,520.00				
PERMANENT CASING FOR DRILLED SHAFT, 48" DIAMETER	LF						
0070 606024	12.000	875.00000	10,500.00				
PERMANENT CASING FOR DRILLED SHAFT, 60" DIAMETER	LF						

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Tabulation of Bids

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Unit Price	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 617001		(1)	683,792.11000	683,792.11				
STEEL SIGN STRUCTURE, TUBULAR ARCH, OVERHEAD		LS						
0090 720021		562.000	41.00000	23,042.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		LF						
0100 720022		100.000	60.00000	6,000.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31		LF						
0110 721001		2.000	3,600.00000	7,200.00				
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3		EACH						
0120 721006		1.000	1,850.00000	1,850.00				
END ANCHORAGE 31		EACH						
0130 760006		400.000	36.00000	14,400.00				
RUMBLE STRIPS, BITUMINOUS PAVEMENT		LF						
0140 763000		(1)	150,000.00000	150,000.00				
INITIAL EXPENSE/DE-MOBILIZATION		LS						

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Tabulation of Bids

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Unit Price	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 763501		(1)	34,300.00000	34,300.00				
CONSTRUCTION ENGINEERING		LS						
0160 801000		(1)	530,000.00000	530,000.00				
MAINTENANCE OF TRAFFIC		LS						
0170 802002		32.000	42.00000	1,344.00				
ARROW PANELS TYPE B		EADY						
0180 803001		103.000	135.00000	13,905.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
0190 804001		79.000	73.00000	5,767.00				
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)		EADY						
0200 805001		4,000.000	1.50000	6,000.00				
PLASTIC TRAFFIC CONTROL DRUMS		EADY						
0210 806001		64.000	110.00000	7,040.00				
TRAFFIC OFFICERS		HOUR						

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Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Unit Price	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220	807002	720.000	135.00000	97,200.00				
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT		LF						
0230	807004	720.000	30.00000	21,600.00				
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0240	807009	720.000	30.00000	21,600.00				
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED		LF						
0250	808002	87.000	965.00000	83,955.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II		EADY						
0260	809007	4.000	12,700.00000	50,800.00				
PROVIDE SAND CRASH CUSHION ARRAY		EACH						

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Delaware Department of Transportation

Tabulation of Bids

Contract Title: Pavement and Rehabilitation, Southbound I-95, 2020 **Contract ID:** T202001102 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Unit Price	(3) M. L. RUBERTON CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 809008	2.000	4,900.00000	9,800.00				
INSTALL SAND CRASH CUSHION ARRAY	EACH						
0280 809009	3.000	4,900.00000	14,700.00				
RELOCATE SAND CRASH CUSHION ARRAY	EACH						
0290 810001	1,746.000	9.00000	15,714.00				
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0300 817002	2,640.000	43.00000	113,520.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0310 817006	125.000	14.00000	1,750.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	LF						
0320 817013	1,270.000	1.00000	1,270.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330	817014	5,820.000	1.80000	10,476.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"		LF						
0340	817023	55.000	27.00000	1,485.00				
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 13"		LF						
0350	817027	494.000	36.00000	17,784.00				
RAISED/RECESSED PAVEMENT MARKER		EACH						
0360	817030	226.000	36.00000	8,136.00				
REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING		EACH						
0370	817031	2,894.000	3.00000	8,682.00				
REMOVAL OF PAVEMENT STRIPING		SF						

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SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 818001	181.000	25.00000	4,525.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						
0390 818003	510.000	32.00000	16,320.00				
SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0400 818006	1,546.000	36.00000	55,656.00				
SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0410 819011	13.000	530.00000	6,890.00				
GALVANIZED TELESCOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	EACH						
0420 819018	14.000	185.00000	2,590.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						

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SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 819019	128.000	20.00000	2,560.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0440 820018	6.000	1,650.00000	9,900.00				
REMOVAL OF BREAKAWAY I-BEAM SIGN POSTS	EACH						
0450 820020	413.000	24.00000	9,912.00				
REMOVE SIGN PANEL ON BREAKAWAY I-BEAM SIGN SUPPORT	SF						
0460 822001	517.000	40.00000	20,680.00				
INSTALL SIGN PANEL OVERLAY	SF						
0470 822002	1,546.000	7.00000	10,822.00				
INSTALLLATION OF SIGN ON/OVER HIGHWAY STRUCTURE	SF						
0480 822003	407.000	13.00000	5,291.00				
REPOSITION EXISTING SIGN ON OVERHEAD STRUCTURE	SF						

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SECTION: 0001 General			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490	822009	849.000	12.00000	10,188.00				
REMOVAL OF SIGN ON/OVER HIGHWAY STRUCTURE		SF						
0500	830001	2.000	2,750.00000	5,500.00				
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE		EACH						
0510	830002	3.000	3,850.00000	11,550.00				
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE		EACH						
0520	830004	3.000	5,200.00000	15,600.00				
CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE		EACH						
0530	830008	1.000	685.00000	685.00				
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL		EACH						
0540	831001	252.000	205.00000	51,660.00				
PROVIDE AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT		LF						

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SECTION: 0001 General		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0550 831002	155.000	38.00000	5,890.00				
PROVIDE AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	LF						
0560 831004	390.000	27.00000	10,530.00				
PROVIDE AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	LF						
0570 834001	2.000	5,500.00000	11,000.00				
POLE BASE, TYPE 3	EACH						
0580 834005	2.000	1,350.00000	2,700.00				
POLE BASE, TYPE 4A	EACH						
0590 908004	40.000	73.00000	2,920.00				
TOPSOIL, 6" DEPTH	SY						
0600 908014	40.000	73.00000	2,920.00				
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0610 908020	40.000	73.00000	2,920.00				
EROSION CONTROL BLANKET MULCH	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 Totals:			$2,590,541.11				
Life Cycle Costs:							
Section Total with LCC:			$2,590,541.11				
Contract Item Totals			**$2,590,541.11**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,590,541.11**				

( ) indicates item is bid as Lump Sum

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