Contract Title: SR 1 MEDIAN BARRIER, SR 30 TO SR 16

Call Order: 005

Contract ID: T202500901

Counties: SUSSEX

Letting Date: July 14, 2026

District(s): M9

Project(s): ESTP-2025(13)

Federal Aid No: ESTP-2025(13)

Contract Time: 316 CALENDAR DAYS

Contract Description: SR 1 MEDIAN BARRIER, SR 30 TO SR 16 -
The project includes approximately 8.7 miles of high-tension cable barrier, type 3-31 guardrail with a minimum 4-ft wide maintenance strip, and median crossover modifications along sections of SR 1 between the SR 30 and SR 16. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

100% Federal Section 154 Penalty Funds (14-11002)

Set-Aside:

Vendor Ranking: Contract was awarded on 07/14/26 to vendor J FLETCHER CREAMER & SON, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$4,847,734.50	88.99%	100.00%
1	J FLETCHER CREAMER & SON, INC.	$5,447,420.75	100.00%	112.37%

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Tabulation of Bids

AASHTOWare Projec

Contract Title: SR 1 MEDIAN BARRIER, SR 30 TO SR 16 **Contract ID:** T202500901 **Counties:** SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) J FLETCHER CREAMER & SON, INC. Unit Price	(1) J FLETCHER CREAMER & SON, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 All Bid Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	10,000.00000	10,000.00	45,057.00000	45,057.00		
CLEARING AND GRUBBING	LS						
0020 202000	6,401.000	45.00000	288,045.00	45.00000	288,045.00		
EXCAVATION AND EMBANKMENT	CY						
0030 204000	20.000	750.00000	15,000.00	750.00000	15,000.00		
TEST HOLE	CY						
0040 209006	816.000	25.00000	20,400.00	85.00000	69,360.00		
BORROW, TYPE F	CY						
0050 211000	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00		
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 211001	361.000	30.00000	10,830.00	40.00000	14,440.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0070 211002	337.000	10.00000	3,370.00	5.00000	1,685.00		
REMOVAL OF GUARDRAIL AND FENCE	LF						

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Delaware Department of Transportation

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SECTION: 0001 All Bid Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 301001	197.000	200.00000	39,400.00	150.00000	29,550.00		
GABC	CY						
0090 302003	4,291.000	80.00000	343,280.00	100.00000	429,100.00		
DELAWARE NO. 8 STONE	TON						
0100 401005	117.000	175.00000	20,475.00	250.00000	29,250.00		
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0110 401014	315.000	150.00000	47,250.00	225.00000	70,875.00		
SUPERPAVE TYPE B, PG 64-22	TON						
0120 401575	2,554.000	160.00000	408,640.00	175.00000	446,950.00		
PERVIOUS ASPHALT PAVEMENT - 19.0mm TYPE B	TON						
0130 701014	420.000	60.00000	25,200.00	100.00000	42,000.00		
PCC CURB, TYPE 2	LF						
0140 720021	417.000	40.00000	16,680.00	40.00000	16,680.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						

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SECTION: 0001 All Bid Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 720023	2,672.000	50.00000	133,600.00	52.00000	138,944.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 3-31	LF						
0160 721004	7.000	10,000.00000	70,000.00	11,000.00000	77,000.00		
GUARDRAIL END TREATMENT, TYPE 3-31	EACH						
0170 722001	38,587.000	43.00000	1,659,241.00	50.00000	1,929,350.00		
HIGH TENSION CABLE BARRIER	LF						
0180 722002	38.000	10,000.00000	380,000.00	15,000.00000	570,000.00		
HIGH TENSION CABLE BARRIER END TERMINAL	EACH						
0190 760010	196.000	4.00000	784.00	20.00000	3,920.00		
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0200 762000	5,687.000	7.00000	39,809.00	2.25000	12,795.75		
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0210 762001	161.000	15.00000	2,415.00	6.00000	966.00		
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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SECTION: 0001	All Bid Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 763000	(1) LS	185,000.00000	185,000.00	200,000.00000	200,000.00		
INITIAL EXPENSE/DE-MOBILIZATION							
0230 763501	(1) LS	93,000.00000	93,000.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING							
0240 801000	(1) LS	555,000.00000	555,000.00	492,000.00000	492,000.00		
MAINTENANCE OF TRAFFIC							
0250 802003	184.000 EADY	25.00000	4,600.00	25.00000	4,600.00		
ARROW PANELS TYPE C							
0260 803001	30.000 EADY	100.00000	3,000.00	75.00000	2,250.00		
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
0270 804001	368.000 EADY	100.00000	36,800.00	70.00000	25,760.00		
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)							
0280 805001	15,800.000 EADY	0.35000	5,530.00	0.25000	3,950.00		
PLASTIC TRAFFIC CONTROL DRUMS							

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SECTION: 0001	All Bid Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 806500	300.000	180.00000	54,000.00	180.00000	54,000.00		
TRAFFIC OFFICERS	HOUR						
0300 808002	230.000	150.00000	34,500.00	200.00000	46,000.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0310 809007	1.000	5,500.00000	5,500.00	6,000.00000	6,000.00		
PROVIDE SAND CRASH CUSHION ARRAY	EACH						
0320 809008	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00		
INSTALL SAND CRASH CUSHION ARRAY	EACH						
0330 810001	20,776.000	3.00000	62,328.00	4.00000	83,104.00		
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0340 818001	176.000	25.00000	4,400.00	15.00000	2,640.00		
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	SF						

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SECTION: 0001 All Bid Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 818003	748.000	27.50000	20,570.00	17.00000	12,716.00		
SUPPLY OF ROADSIDE FLAT SHEET ALUMINUM SIGN PANEL, TYPE XI, RETROREFLECTIVE SHEETING	SF						
0360 819001	90.000	200.00000	18,000.00	110.00000	9,900.00		
PROVIDE GALVANIZED TELESCOPING SIGN POST	EACH						
0370 819002	139.000	150.00000	20,850.00	185.00000	25,715.00		
INSTALL OR REMOVE GALVANIZED TELESCOPING SIGN POST	EACH						
0380 819003	214.000	50.00000	10,700.00	95.00000	20,330.00		
INSTALL OR REMOVE TRAFFIC SIGNS	EACH						
0390 861001	6,251.000	2.00000	12,502.00	2.00000	12,502.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						

DelDOT

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SECTION: 0001	All Bid Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 862006	376.000	5.00000	1,880.00	15.00000	5,640.00		
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, SYMBOL/LEGEND	SF						
0410 868001	363.000	3.00000	1,089.00	10.00000	3,630.00		
PAVEMENT MARKING, REMOVAL	SF						
0420 905004	38.000	200.00000	7,600.00	250.00000	9,500.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0430 908004	10,337.000	2.00000	20,674.00	5.00000	51,685.00		
TOPSOIL, 6" DEPTH	SY						
0440 908010	41,345.000	1.50000	62,017.50	1.00000	41,345.00		
TOPSOILING, 6" DEPTH	SY						
0450 908014	51,682.000	1.50000	77,523.00	1.00000	51,682.00		
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0460 908026	15,504.000	0.50000	7,752.00	1.00000	15,504.00		
EROSION CONTROL MULCH	SY						

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Section Totals:			$4,847,734.50		$5,447,420.75		
Life Cycle Costs:							
Section Total with LCC:			$4,847,734.50		$5,447,420.75		
Contract Item Totals			**$4,847,734.50**		**$5,447,420.75**		
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,847,734.50**		**$5,447,420.75**		

( ) indicates item is bid as Lump Sum

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