DELAWARE DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS
FINAL

CONTRACT TITLE : INTERSTATE BRIDGE MAINTENANCE, CHRISTINA
CALL ORDER : 003 CONTRACT ID : 29-074-07.01 COUNTIES : NEW CASTLE
LETTING DATE : 02/02/10 DISTRICT : N1
STATE/FEDERAL AID NO: ERRA-2009(30) CONTRACT TIME : 173 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : ERRA-2009(30)
THIS PROJECT INVOLVES THE REHABILITATION OF INTERSTATE BRIDGES 1-704, 1-705, 1- 717, 1-719, 1-720, 1-738, 1-739 AND 1-740. THIS WORK INCLUDES REPAIRING BEARINGS, REPLACING EXPANSION SEALS AND/OR JOINTS, CLEANING AND PAINTING THE STEEL BEAMS, SPOT PAINTING STEEL BEAMS; AND REPAIRING CONCRETE SPALLS IN THE PARAPETS, DECKS, APPROACHSLABS AND PCC CONCRETE PAVEMENT. THIS WORK IS PART OF THE FEDERAL STIMULUS PACKAGE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/16/10 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$	4,176,751.70	121.9082%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$	3,426,144.85	100.0000%	82.0289%
2	EASTERN HIGHWAY SPECIALIST, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	$	3,520,730.37	102.7607%	84.2935%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$	3,745,029.57	109.3074%	89.6637%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSTATE BRIDGE MAINTENANCE, CHRISTINA								
0010 201000 CLEARING AND GRUBBING		LUMP	100.00000	100.00	18700.00000	18700.00	4800.00000	4800.00
0020 209003 BORROW, TYPE C	10.000	CY	25.00000	250.00	50.00000	500.00	33.00000	330.00
0030 251501 SILT FENCE	100.000	LF	5.00000	500.00	3.50000	350.00	6.00000	600.00
0040 406507 CRACK SEALING	1310.000	LF	15.00000	19650.00	2.90000	3799.00	3.00000	3930.00
0050 503009 PATCHING P.C.C. PAVEMENT	198.000	SY	240.00000	47520.00	204.00000	40392.00	155.00000	30690.00
0060 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	2015.000	LF	15.00000	30225.00	11.65000	23474.75	11.00000	22165.00
0070 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	1.000	CY	500.00000	500.00	2870.00000	2870.00	1350.00000	1350.00

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0080 602518 WATER BASED ACRYLIC CONCRETE SEALER	24230.000 SF	5.00000	121150.00	2.50000	60575.00	3.00000	72690.00
0090 602546 WATERPROOFING P.C.C. MASONRY	146277.000 SF	2.00000	292554.00	0.90000	131649.30	1.05000	153590.85
0100 602572 REPAIRING EXISTING P.C.C. STRUCTURES	15640.000 LB	8.00000	125120.00	5.00000	78200.00	4.80000	75072.00
0110 602578 REPAIRING JOINTS AND CRACKS WITH MORTAR	1125.000 LF	7.00000	7875.00	8.00000	9000.00	4.50000	5062.50
0120 602579 DRILLING HOLES AND INSTALLING DOWELS	12.000 EACH	20.00000	240.00	15.00000	180.00	25.00000	300.00
0130 602586 REHABILITATION OF CONCRETE STRUCTURE	13.000 CF	500.00000	6500.00	400.00000	5200.00	825.00000	10725.00
0140 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	570.000 LF	75.00000	42750.00	43.00000	24510.00	65.00000	37050.00
0150 602612 ACCESS AND CONTAINMENT FOR BRIDGE REPAIRS	LUMP	223000.00000	223000.00	48000.00000	48000.00	10000.00000	10000.00
0160 602620 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC.	1052.000 SF	10.00000	10520.00	6.50000	6838.00	9.50000	9994.00
0170 602626 ROUT AND SEAL CRACKS	570.000 LF	50.00000	28500.00	28.00000	15960.00	17.00000	9690.00
0180 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	7720.000 LF	5.00000	38600.00	3.70000	28564.00	9.50000	73340.00
0190 602646 SILICONE ACRYLIC CONCRETE SEALER	42451.000 SF	4.00000	169804.00	2.75000	116740.25	2.50000	106127.50
0200 602734 BRIDGE DECK PATCHING, POLYESTER POLYMER CONCRETE	2614.000 SF	75.00000	196050.00	70.00000	182980.00	95.00000	248330.00
0210 602735 BRIDGE DECK PATCHING, PORTLAND CEMENT CONCRETE, CLASS D	20.000 SF	125.00000	2500.00	140.00000	2800.00	130.00000	2600.00
0220 605001 STEEL STRUCTURES	200.000 LB	2.00000	400.00	23.00000	4600.00	5.00000	1000.00
0230 605522 URETHANE PAINT SYSTEM, EXISTING STEEL	LUMP	119000.00000	119000.00	115700.00000	115700.00	108000.00000	108000.00

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0240 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)	LUMP	226000.00000	226000.00	319400.00000	319400.00	296000.00000	296000.00
0250 605582 CLEANING BRIDGE SCUPPER	12.000 EACH	500.00000	6000.00	465.00000	5580.00	310.00000	3720.00
0260 605607 JACKING BRIDGE	LUMP	10000.00000	10000.00	12300.00000	12300.00	22400.00000	22400.00
0270 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	5625.000 SF	4.00000	22500.00	67.25000	378281.25	65.00000	365625.00
0280 605629 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS (S.F.)	5625.000 SF	11.00000	61875.00	89.10000	501187.50	86.00000	483750.00
0290 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	604.000 EACH	500.00000	302000.00	128.00000	77312.00	120.00000	72480.00
0300 605655 BEARING ANCHOR BOLT REPLACEMENT	29.000 EACH	300.00000	8700.00	350.00000	10150.00	150.00000	4350.00
0310 605659 STRIP SEAL EXPANSION JOINT, 3"	639.000 LF	50.00000	31950.00	32.00000	20448.00	72.00000	46008.00
0320 605665 JOINT REPAIR, 5"	407.000 LF	700.00000	284900.00	350.00000	142450.00	300.00000	122100.00
0330 605676 INFLATABLE EXPANSION JOINT SEAL, 3"	101.000 LF	300.00000	30300.00	158.00000	15958.00	210.00000	21210.00
0340 605686 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 3"	8.000 LF	150.00000	1200.00	400.00000	3200.00	570.00000	4560.00
0350 605688 INFLATABLE EXPANSION JOINT SEAL, 1 1/2"	744.000 LF	100.00000	74400.00	118.00000	87792.00	95.00000	70680.00
0360 605692 SILICONE JOINT SEAL	1214.000 LF	50.00000	60700.00	34.50000	41883.00	34.00000	41276.00
0370 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	6.000 LF	30.00000	180.00	225.00000	1350.00	120.00000	720.00
0380 712526 CONCRETE BLOCK SLOPE PAVING REPAIR,6"	304.000 SY	175.00000	53200.00	115.00000	34960.00	150.00000	45600.00
0390 720527 PLASTIC DRUMS	19915.000 EADY	0.50000	9957.50	0.20000	3983.00	1.00000	19915.00
0400 720532 INSTALL PORTABLE IMPACT ATTENUATOR	14.000 EACH	1500.00000	21000.00	1165.00000	16310.00	1150.00000	16100.00

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0410 720534 FURNISH PORTABLE IMPACT ATTENUATOR	22.000	EACH	7000.00000	154000.00	3500.00000	77000.00	3100.00000	68200.00
0420 720552 REFLECTOR PANELS	110.000	EACH	25.00000	2750.00	18.00000	1980.00	17.00000	1870.00
0430 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	4032.000	LF	30.00000	120960.00	19.50000	78624.00	29.00000	116928.00
0440 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	4160.000	HOUR	29.52000	122803.20	29.52000	122803.20	29.52000	122803.20
0450 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	1040.000	HOUR	42.80000	44512.00	42.80000	44512.00	42.80000	44512.00
0460 743003 ARROWPANELS, TYPE C	622.000	EADY	25.00000	15550.00	14.00000	8708.00	17.00000	10574.00
0470 743501 WARNING LIGHTS , TYPE B	504.000	EADY	1.00000	504.00	1.00000	504.00	1.30000	655.20
0480 743504 WARNING SIGNS	63.000	EACH	100.00000	6300.00	128.00000	8064.00	170.00000	10710.00
0490 743507 TEMPORARY BARRICADE, TYPE III	2004.000	LFDY	0.50000	1002.00	1.15000	2304.60	0.28000	561.12
0500 743514 FURNISH AND MAINTAIN MESSAGE BOARD	891.000	EADY	100.00000	89100.00	58.00000	51678.00	56.00000	49896.00
0510 743525 TEMPORARY WARNING SIGNS	3300.000	EADY	4.00000	13200.00	1.35000	4455.00	1.50000	4950.00
0520 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	344.000	EADY	100.00000	34400.00	105.00000	36120.00	110.00000	37840.00
0530 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	219.000	EADY	75.00000	16425.00	35.00000	7665.00	30.00000	6570.00
0540 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	3.000	SY	25.00000	75.00	100.00000	300.00	860.00000	2580.00
0550 763000 INITIAL EXPENSE		LUMP	284800.00000	284800.00	120000.00000	120000.00	110000.00000	110000.00
0560 763500 MAINTENANCE OF TRAFFIC		LUMP	202400.00000	202400.00	64300.00000	64300.00	110000.00000	110000.00

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0570 763501 CONSTRUCTION ENGINEERING	LUMP	184800.00000	184800.00	8000.00000	8000.00	3150.00000	3150.00
0590 763505 TRAFFIC OFFICERS	2600.000 HOUR	75.00000	195000.00	75.00000	195000.00	75.00000	195000.00
SECTION TOTALS		$	4,176,751.70	$	3,426,144.85	$	3,520,730.37
CONTRACT TOTALS		$	4,176,751.70	$	3,426,144.85	$	3,520,730.37
DBE GOALS		7	%	7	%	7	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSTATE BRIDGE MAINTENANCE, CHRISTINA							
0010 201000 CLEARING AND GRUBBING	LUMP	2500.00000	2500.00				
0020 209003 BORROW, TYPE C	10.000 CY	47.96000	479.60				
0030 251501 SILT FENCE	100.000 LF	3.49000	349.00				
0040 406507 CRACK SEALING	1310.000 LF	8.02000	10506.20				
0050 503009 PATCHING P.C.C. PAVEMENT	198.000 SY	131.37000	26011.26				
0060 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	2015.000 LF	6.75000	13601.25				
0070 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	1.000 CY	1584.16000	1584.16				
0080 602518 WATER BASED ACRYLIC CONCRETE SEALER	24230.000 SF	3.15000	76324.50				
0090 602546 WATERPROOFING P.C.C. MASONRY	146277.000 SF	1.33000	194548.41				
0100 602572 REPAIRING EXISTING P.C.C. STRUCTURES	15640.000 LB	6.94000	108541.60				
0110 602578 REPAIRING JOINTS AND CRACKS WITH MORTAR	1125.000 LF	7.21000	8111.25				
0120 602579 DRILLING HOLES AND INSTALLING DOWELS	12.000 EACH	37.19000	446.28				
0130 602586 REHABILITATION OF CONCRETE STRUCTURE	13.000 CF	580.00000	7540.00				
0140 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	570.000 LF	71.53000	40772.10				
0150 602612 ACCESS AND CONTAINMENT FOR BRIDGE REPAIRS	LUMP	56000.00000	56000.00				
0160 602620 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC.	1052.000 SF	35.92000	37787.84				

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0170 602626 ROUT AND SEAL CRACKS	570.000 LF	19.97000	11382.90				
0180 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	7720.000 LF	3.38000	26093.60				
0190 602646 SILICONE ACRYLIC CONCRETE SEALER	42451.000 SF	2.13000	90420.63				
0200 602734 BRIDGE DECK PATCHING, POLYESTER POLYMER CONCRETE	2614.000 SF	49.59000	129628.26				
0210 602735 BRIDGE DECK PATCHING, PORTLAND CEMENT CONCRETE, CLASS D	20.000 SF	116.84000	2336.80				
0220 605001 STEEL STRUCTURES	200.000 LB	29.00000	5800.00				
0230 605522 URETHANE PAINT SYSTEM, EXISTING STEEL	LUMP	130000.00000	130000.00				
0240 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)	LUMP	361000.00000	361000.00				
0250 605582 CLEANING BRIDGE SCUPPER	12.000 EACH	365.12000	4381.44				
0260 605607 JACKING BRIDGE	LUMP	16000.00000	16000.00				
0270 605620 MOISTURE CURED URETHANE PAINT SYSTEM (RECOATING),S.F.	5625.000 SF	75.95000	427218.75				
0280 605629 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS (S.F.)	5625.000 SF	100.61000	565931.25				
0290 605636 CLEAN AND LUBRICATE BRIDGE BEARINGS	604.000 EACH	141.02000	85176.08				
0300 605655 BEARING ANCHOR BOLT REPLACEMENT	29.000 EACH	422.07000	12240.03				
0310 605659 STRIP SEAL EXPANSION JOINT, 3"	639.000 LF	78.17000	49950.63				
0320 605665 JOINT REPAIR, 5"	407.000 LF	408.95000	166442.65				

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0330 605676 INFLATABLE EXPANSION JOINT SEAL, 3"	101.000 LF	151.93000	15344.93				
0340 605686 JOINT REPAIR WITH ELASTOMERIC CONCRETE, 3"	8.000 LF	366.21000	2929.68				
0350 605688 INFLATABLE EXPANSION JOINT SEAL, 1 1/2"	744.000 LF	105.91000	78797.04				
0360 605692 SILICONE JOINT SEAL	1214.000 LF	31.73000	38520.22				
0370 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	6.000 LF	259.52000	1557.12				
0380 712526 CONCRETE BLOCK SLOPE PAVING REPAIR,6"	304.000 SY	166.51000	50619.04				
0390 720527 PLASTIC DRUMS	19915.000 EADY	0.32000	6372.80				
0400 720532 INSTALL PORTABLE IMPACT ATTENUATOR	14.000 EACH	1157.15000	16200.10				
0410 720534 FURNISH PORTABLE IMPACT ATTENUATOR	22.000 EACH	3471.44000	76371.68				
0420 720552 REFLECTOR PANELS	110.000 EACH	17.88000	1966.80				
0430 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	4032.000 LF	14.27000	57536.64				
0440 742508 FLAGGER, NEW CASTLE COUNTY, FEDERAL	4160.000 HOUR	29.52000	122803.20				
0450 742517 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	1040.000 HOUR	42.80000	44512.00				
0460 743003 ARROWPANELS, TYPE C	622.000 EADY	19.99000	12433.78				
0470 743501 WARNING LIGHTS , TYPE B	504.000 EADY	0.84000	423.36				
0480 743504 WARNING SIGNS	63.000 EACH	147.27000	9278.01				
0490 743507 TEMPORARY BARRICADE, TYPE III	2004.000 LFDY	1.26000	2525.04				
0500 743514 FURNISH AND MAINTAIN MESSAGE BOARD	891.000 EADY	78.90000	70299.90				

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0510 743525 TEMPORARY WARNING SIGNS	3300.000 EADY	1.26000	4158.00				
0520 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	344.000 EADY	89.42000	30760.48				
0530 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	219.000 EADY	46.08000	10091.52				
0540 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	3.000 SY	73.92000	221.76				
0550 763000 INITIAL EXPENSE	LUMP	118000.00000	118000.00				
0560 763500 MAINTENANCE OF TRAFFIC	LUMP	105000.00000	105000.00				
0570 763501 CONSTRUCTION ENGINEERING	LUMP	4200.00000	4200.00				
0590 763505 TRAFFIC OFFICERS	2600.000 HOUR	75.00000	195000.00				
SECTION TOTALS		$	3,745,029.57	$		$	
CONTRACT TOTALS		$	3,745,029.57	$	0.00	$	
DBE GOALS		7	%		%		%