

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-308 ON N378 CLARKS CORNER ROAD OVER DRAGON RUN

CALL ORDER : 001

CONTRACT ID : T201507102.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/18/17

DISTRICT : G2

STATE/FEDERAL AID NO: EBROS-N378(08)

CONTRACT TIME : 47 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : EBROS-N378(08)

THIS PROJECT INVOLVES REPLACING THE EXISTING P/S CONCRETE BOX BEAM SUPERSTRUCTURE WITH P/S CONCRETE SOLID SLAB BEAMS WITH A BITUMINOUS CONCRETE OVERLAY. ADDITIONAL WORK INCLUDES REPLACING THE CONCRETE CHEEKWALLS, INSTALLING NEW SHEETPILES WITH CONCRETE CAPS ON EAST SIDE OF THE BRIDGE, INSTALLATION OF BRIDGE RAIL AND GUARDRAIL, AND RECONSTRUCTION OF THE APPROACH ROADWAY AS NEEDED.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/16/17 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE			\$ 642,000.00	111.4430%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331			\$ 576,079.25	100.0000%	89.7320%
2	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 19804			\$ 598,716.50	103.9295%	93.2580%
3	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804			\$ 614,287.85	106.6325%	95.6835%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709			\$ 640,741.50	111.2245%	99.8040%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701			\$ 721,786.16	125.2929%	112.4278%
6	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA, DE, 19977			\$ 775,533.00	134.6226%	120.7995%
7	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901			\$ 979,316.10	169.9968%	152.5414%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BR 1-308 ON N378 CLARK'S CORNER ROAD OVER DRAGON RUN							
0010 201000	CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	7500.00000	7500.00	2200.00000	2200.00
0020 202000	EXCAVATION AND EMBANKMENT	575.000 CY	20.00000	11500.00	25.00000	14375.00	38.50000	22137.50
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	6.000 CY	55.00000	330.00	260.00000	1560.00	610.00000	3660.00
0040 209001	BORROW, TYPE A	250.000 CY	32.00000	8000.00	32.00000	8000.00	58.00000	14500.00
0050 209002	BORROW, TYPE B	140.000 CY	24.00000	3360.00	57.00000	7980.00	71.50000	10010.00
0060 210002	FURNISHING BORROW TYPE "B" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	8.000 CY	30.00000	240.00	50.00000	400.00	28.00000	224.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 08/17/17

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) EASTERN HIGHWAY SPEC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 211000 LUMP REMOVAL OF STRUCTURES AND OBSTRUCTIONS		15000.00000	15000.00	30000.00000	30000.00	28000.00000	28000.00
0080 302007 420.000 CY GRADED AGGREGATE BASE COURSE, TYPE B		40.00000	16800.00	60.00000	25200.00	53.00000	22260.00
0090 401801 225.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)		115.00000	25875.00	115.00000	25875.00	199.00000	44775.00
0100 401810 210.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22		100.00000	21000.00	110.00000	23100.00	124.00000	26040.00
0110 601520 LUMP TEMPORARY TIMBER MAT		15000.00000	15000.00	4000.00000	4000.00	1100.00000	1100.00
0120 602001 15.000 CY PORTLAND CEMENT CONCRETE MASONRY, CLASS A		1400.00000	21000.00	2000.00000	30000.00	2100.00000	31500.00
0130 602520 35.000 SY EPOXY PROTECTIVE COATING FOR CONCRETE		100.00000	3500.00	116.00000	4060.00	125.00000	4375.00
0140 602579 86.000 EACH DRILLING HOLES AND INSTALLING DOWELS		25.00000	2150.00	110.00000	9460.00	32.00000	2752.00
0150 602580 5.000 CY PARTIAL REMOVAL OF P.C.C. MASONRY		3000.00000	15000.00	1100.00000	5500.00	110.00000	550.00
0160 602616 1300.000 SF WATERPROOFING P.C.C. MASONRY SURFACES		5.00000	6500.00	3.00000	3900.00	3.00000	3900.00
0170 602646 1475.000 SF SILICONE ACRYLIC CONCRETE SEALER		5.00000	7375.00	5.75000	8481.25	6.00000	8850.00
0180 604000 1360.000 LB BAR REINFORCEMENT, EPOXY COATED		4.00000	5440.00	2.30000	3128.00	2.40000	3264.00
0190 606001 148.000 LF METAL BRIDGE RAILING, STEEL		60.00000	8880.00	200.00000	29600.00	104.00000	15392.00
0200 618516 60.000 CF ULTRA HIGH PERFORMANCE CONCRETE		730.00000	43800.00	112.00000	6720.00	618.00000	37080.00
0210 622015 2322.000 SF STEEL SHEET PILES, PZC 13		40.00000	92880.00	30.00000	69660.00	46.00000	106812.00
0220 623002 LUMP PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS		200000.00000	200000.00	115000.00000	115000.00	96000.00000	96000.00
0230 720050 100.000 LF GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		25.00000	2500.00	35.00000	3500.00	24.50000	2450.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 720051	225.000 LF GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31		35.00000	7875.00	45.00000	10125.00	36.50000	8212.50
0250 720585	4.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31		2800.00000	11200.00	3500.00000	14000.00	3400.00000	13600.00
0260 741003	1.000 EACH TREE REMOVAL 15" TO 18.9"		2000.00000	2000.00	750.00000	750.00	427.00000	427.00
0270 743004	30.000 EADY FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		75.00000	2250.00	75.00000	2250.00	91.50000	2745.00
0280 743056	40.000 HOUR FLAGGER, NEW CASTLE COUNTY, FEDERAL		51.00000	2040.00	68.00000	2720.00	79.50000	3180.00
0290 743065	10.000 HOUR FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME		74.00000	740.00	75.00000	750.00	119.00000	1190.00
0300 748548	2100.000 LF PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"		2.00000	4200.00	2.00000	4200.00	1.50000	3150.00
0310 762001	45.000 LF SAW CUTTING, BITUMINOUS CONCRETE		6.00000	270.00	3.00000	135.00	6.10000	274.50
0320 763000	LUMP INITIAL EXPENSE		27305.00000	27305.00	11000.00000	11000.00	29000.00000	29000.00
0330 763501	LUMP CONSTRUCTION ENGINEERING		5000.00000	5000.00	12500.00000	12500.00	3400.00000	3400.00
0340 763643	LUMP MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		8000.00000	8000.00	16500.00000	16500.00	13000.00000	13000.00
0350 905001	1020.000 LF SILT FENCE		2.00000	2040.00	5.00000	5100.00	4.30000	4386.00
0360 906001	2.000 EACH PORTABLE SEDIMENT TANK		1200.00000	2400.00	1450.00000	2900.00	1500.00000	3000.00
0370 906003	2.000 EACH SUMP PIT		1100.00000	2200.00	2700.00000	5400.00	1500.00000	3000.00
0380 908004	1000.000 SY TOPSOIL, 6" DEPTH		6.00000	6000.00	11.00000	11000.00	10.50000	10500.00
0390 908017	1000.000 SY TEMPORARY GRASS SEEDING		1.25000	1250.00	2.00000	2000.00	2.60000	2600.00
0400 908019	1000.000 SY STREAMBANK SEED MIX, SEEDING		2.50000	2500.00	1.50000	1500.00	2.40000	2400.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 908020	EROSION CONTROL BLANKET MULCH	1000.000 SY	3.00000	3000.00	3.75000	3750.00	3.70000	3700.00
0420 909002	SANDBAG DIVERSION	2600.000 CF	6.00000	15600.00	12.50000	32500.00	1.20000	3120.00
SECTION TOTALS			\$	642,000.00	\$	576,079.25	\$	598,716.50
CONTRACT TOTALS			\$	642,000.00	\$	576,079.25	\$	598,716.50
DBE GOALS				9 %		9 %		9 %

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SET-ASIDE :

			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE IN		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BR 1-308 ON N378 CLARK'S CORNER ROAD OVER DRAGON RUN								
0010 201000		LUMP	6000.00000	6000.00	4100.00000	4100.00	49000.00000	49000.00
CLEARING AND GRUBBING								
0020 202000		575.000 CY	26.50000	15237.50	22.00000	12650.00	31.14000	17905.50
EXCAVATION AND EMBANKMENT								
0030 207000		6.000 CY	52.00000	312.00	22.00000	132.00	64.91000	389.46
EXCAVATION AND BACKFILL FOR STRUCTURES								
0040 209001		250.000 CY	32.00000	8000.00	29.00000	7250.00	34.91000	8727.50
BORROW, TYPE A								
0050 209002		140.000 CY	36.20000	5068.00	58.00000	8120.00	66.71000	9339.40
BORROW, TYPE B								
0060 210002		8.000 CY	21.20000	169.60	50.00000	400.00	30.08000	240.64
FURNISHING BORROW TYPE "B" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0070 211000		LUMP	26000.00000	26000.00	26000.00000	26000.00	43400.00000	43400.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0080 302007		420.000 CY	55.00000	23100.00	49.00000	20580.00	75.79000	31831.80
GRADED AGGREGATE BASE COURSE, TYPE B								
0090 401801		225.000 TON	113.00000	25425.00	104.00000	23400.00	135.61000	30512.25
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)								
0100 401810		210.000 TON	95.00000	19950.00	102.00000	21420.00	133.35000	28003.50
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22								
0110 601520		LUMP	2500.00000	2500.00	3850.00000	3850.00	5800.00000	5800.00
TEMPORARY TIMBER MAT								
0120 602001		15.000 CY	1800.00000	27000.00	1325.00000	19875.00	1854.46000	27816.90
PORTLAND CEMENT CONCRETE MASONRY, CLASS A								
0130 602520		35.000 SY	112.00000	3920.00	125.00000	4375.00	37.51000	1312.85
EPOXY PROTECTIVE COATING FOR CONCRETE								
0140 602579		86.000 EACH	120.00000	10320.00	25.00000	2150.00	57.07000	4908.02
DRILLING HOLES AND INSTALLING DOWELS								
0150 602580		5.000 CY	1.00000	5.00	1200.00000	6000.00	1220.93000	6104.65
PARTIAL REMOVAL OF P.C.C. MASONRY								
0160 602616		1300.000 SF	10.15000	13195.00	4.50000	5850.00	3.78000	4914.00
WATERPROOFING P.C.C. MASONRY SURFACES								

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			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE IN		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 602646	SILICONE ACRYLIC CONCRETE SEALER	1475.000 SF	5.50000	8112.50	6.50000	9587.50	3.99000	5885.25
0180 604000	BAR REINFORCEMENT, EPOXY COATED	1360.000 LB	1.45000	1972.00	3.75000	5100.00	3.34000	4542.40
0190 606001	METAL BRIDGE RAILING, STEEL	148.000 LF	94.00000	13912.00	100.00000	14800.00	96.06000	14216.88
0200 618516	ULTRA HIGH PERFORMANCE CONCRETE	60.000 CF	590.00000	35400.00	738.00000	44280.00	475.35000	28521.00
0210 622015	STEEL SHEET PILES, PZC 13	2322.000 SF	56.00000	130032.00	73.50000	170667.00	43.00000	99846.00
0220 623002	PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS	LUMP	104000.00000	104000.00	112500.00000	112500.00	134000.00000	134000.00
0230 720050	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	100.000 LF	22.00000	2200.00	23.50000	2350.00	22.60000	2260.00
0240 720051	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31	225.000 LF	33.00000	7425.00	35.00000	7875.00	33.90000	7627.50
0250 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	3025.00000	12100.00	3200.00000	12800.00	3107.77000	12431.08
0260 741003	TREE REMOVAL 15" TO 18.9"	1.000 EACH	1.00000	1.00	4700.00000	4700.00	2233.08000	2233.08
0270 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000 EADY	83.00000	2490.00	87.50000	2625.00	84.76000	2542.80
0280 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	40.000 HOUR	66.00000	2640.00	76.00000	3040.00	73.81000	2952.40
0290 743065	FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	10.000 HOUR	98.00000	980.00	98.00000	980.00	110.75000	1107.50
0300 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	2100.000 LF	1.40000	2940.00	1.75000	3675.00	1.70000	3570.00
0310 762001	SAW CUTTING, BITUMINOUS CONCRETE	45.000 LF	2.25000	101.25	10.00000	450.00	22.60000	1017.00
0320 763000	INITIAL EXPENSE	LUMP	23000.00000	23000.00	32800.00000	32800.00	32600.00000	32600.00

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			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		MUMFORD & MILLER CONCRETE IN		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 763501	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5800.00000	5800.00	15000.00000	15000.00
0340 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	20000.00000	20000.00	12000.00000	12000.00	19000.00000	19000.00
0350 905001	SILT FENCE	1020.000 LF	3.00000	3060.00	3.00000	3060.00	1.70000	1734.00
0360 906001	PORTABLE SEDIMENT TANK	2.000 EACH	5500.00000	11000.00	875.00000	1750.00	2622.10000	5244.20
0370 906003	SUMP PIT	2.000 EACH	3300.00000	6600.00	600.00000	1200.00	1784.30000	3568.60
0380 908004	TOPSOIL, 6" DEPTH	1000.000 SY	4.50000	4500.00	8.00000	8000.00	10.64000	10640.00
0390 908017	TEMPORARY GRASS SEEDING	1000.000 SY	1.10000	1100.00	0.40000	400.00	0.57000	570.00
0400 908019	STREAMBANK SEED MIX, SEEDING	1000.000 SY	1.70000	1700.00	1.00000	1000.00	1.41000	1410.00
0410 908020	EROSION CONTROL BLANKET MULCH	1000.000 SY	2.80000	2800.00	2.75000	2750.00	2.66000	2660.00
0420 909002	SANDBAG DIVERSION	2600.000 CF	7.70000	20020.00	4.00000	10400.00	14.00000	36400.00
SECTION TOTALS			\$	614,287.85	\$	640,741.50	\$	721,786.16
CONTRACT TOTALS			\$	614,287.85	\$	640,741.50	\$	721,786.16
DBE GOALS				9 %		9 %		9 %

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			(6)		(7)		()	
			ZACK EXCAVATING INC		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BR 1-308 ON N378 CLARK'S CORNER ROAD OVER DRAGON RUN								
0010 201000	CLEARING AND GRUBBING	LUMP	1500.00000	1500.00	3700.00000	3700.00		
0020 202000	EXCAVATION AND EMBANKMENT	575.000 CY	35.00000	20125.00	40.75000	23431.25		
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	6.000 CY	75.00000	450.00	337.00000	2022.00		
0040 209001	BORROW, TYPE A	250.000 CY	40.00000	10000.00	41.45000	10362.50		
0050 209002	BORROW, TYPE B	140.000 CY	40.00000	5600.00	53.70000	7518.00		
0060 210002	FURNISHING BORROW TYPE "B" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	8.000 CY	85.00000	680.00	28.00000	224.00		
0070 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	50000.00000	50000.00	66000.00000	66000.00		
0080 302007	GRADED AGGREGATE BASE COURSE, TYPE B	420.000 CY	55.00000	23100.00	73.00000	30660.00		
0090 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	225.000 TON	99.00000	22275.00	117.35000	26403.75		
0100 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	210.000 TON	95.00000	19950.00	115.50000	24255.00		
0110 601520	TEMPORARY TIMBER MAT	LUMP	1.00000	1.00	2526.00000	2526.00		
0120 602001	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	15.000 CY	1000.00000	15000.00	1909.00000	28635.00		
0130 602520	EPOXY PROTECTIVE COATING FOR CONCRETE	35.000 SY	128.00000	4480.00	107.50000	3762.50		
0140 602579	DRILLING HOLES AND INSTALLING DOWELS	86.000 EACH	300.00000	25800.00	109.00000	9374.00		
0150 602580	PARTIAL REMOVAL OF P.C.C. MASONRY	5.000 CY	4025.00000	20125.00	5110.00000	25550.00		
0160 602616	WATERPROOFING P.C.C. MASONRY SURFACES	1300.000 SF	6.50000	8450.00	9.50000	12350.00		

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			ZACK EXCAVATING INC		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 602646	1475.000	SF	6.00000	8850.00	5.20000	7670.00		
SILICONE ACRYLIC CONCRETE SEALER								
0180 604000	1360.000	LB	3.00000	4080.00	5.75000	7820.00		
BAR REINFORCEMENT, EPOXY COATED								
0190 606001	148.000	LF	134.00000	19832.00	89.25000	13209.00		
METAL BRIDGE RAILING, STEEL								
0200 618516	60.000	CF	650.00000	39000.00	680.00000	40800.00		
ULTRA HIGH PERFORMANCE CONCRETE								
0210 622015	2322.000	SF	60.00000	139320.00	131.80000	306039.60		
STEEL SHEET PILES, PZC 13								
0220 623002		LUMP	135000.00000	135000.00	119040.00000	119040.00		
PRESTRESSED REINFORCED CONCRETE MEMBERS								
BOX-BEAMS								
0230 720050	100.000	LF	34.00000	3400.00	21.00000	2100.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
1-31								
0240 720051	225.000	LF	39.00000	8775.00	31.50000	7087.50		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
2-31								
0250 720585	4.000	EACH	3600.00000	14400.00	2900.00000	11600.00		
GUARDRAIL END TREATMENT ATTENUATOR,								
TYPE 1-31								
0260 741003	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
TREE REMOVAL 15" TO 18.9"								
0270 743004	30.000	EADY	70.00000	2100.00	81.00000	2430.00		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0280 743056	40.000	HOUR	62.00000	2480.00	68.60000	2744.00		
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0290 743065	10.000	HOUR	91.00000	910.00	102.90000	1029.00		
FLAGGER, NEW CASTLE COUNTY, FEDERAL,								
OVERTIME								
0300 748548	2100.000	LF	1.50000	3150.00	1.60000	3360.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0310 762001	45.000	LF	6.00000	270.00	13.80000	621.00		
SAW CUTTING, BITUMINOUS CONCRETE								
0320 763000		LUMP	50000.00000	50000.00	99800.00000	99800.00		
INITIAL EXPENSE								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 08/17/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-308 ON N378 CLARKS CORNER ROAD OVER DRAGON RUN

CALL ORDER : 001

CONTRACT ID : T201507102.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/18/17

DISTRICT : G2

SET-ASIDE :

			(6)		(7)		()	
			ZACK EXCAVATING INC		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0330 763501	LUMP		5000.00000	5000.00	8400.00000	8400.00		
CONSTRUCTION ENGINEERING								
0340 763643	LUMP		11000.00000	11000.00	22300.00000	22300.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0350 905001	1020.000	LF	4.00000	4080.00	1.60000	1632.00		
SILT FENCE								
0360 906001	2.000	EACH	1000.00000	2000.00	1435.00000	2870.00		
PORTABLE SEDIMENT TANK								
0370 906003	2.000	EACH	1000.00000	2000.00	1745.00000	3490.00		
SUMP PIT								
0380 908004	1000.000	SY	9.50000	9500.00	11.80000	11800.00		
TOPSOIL, 6" DEPTH								
0390 908017	1000.000	SY	0.25000	250.00	0.55000	550.00		
TEMPORARY GRASS SEEDING								
0400 908019	1000.000	SY	1.50000	1500.00	1.35000	1350.00		
STREAMBANK SEED MIX, SEEDING								
0410 908020	1000.000	SY	5.50000	5500.00	2.50000	2500.00		
EROSION CONTROL BLANKET MULCH								
0420 909002	2600.000	CF	28.50000	74100.00	8.00000	20800.00		
SANDBAG DIVERSION								
SECTION TOTALS			\$	775,533.00	\$	979,316.10	\$	
CONTRACT TOTALS			\$	775,533.00	\$	979,316.10	\$	
DBE GOALS				9 %		9 %		%