

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : DECK PATCHING, NORTH, INTERSTATE, OPEN END, FY18-21

CALL ORDER : 001

CONTRACT ID : T201707701.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M6

STATE/FEDERAL AID NO: T201707701

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : T201707701

THE PURPOSE OF THIS OPEN-ENDED CONTRACT IS TO PRIMARILY
 PATCH BRIDGE DECKS ALONG OR OVER INTERSTATE I-95/I-495/I-295
 INCLUDING ASSOCIATED RAMPS, AND DELAWARE EXPRESSWAYS
 INCLUDING RT 1, RT 7, AND RT 141. DECK PATCHING MAY ALSO
 OCCUR ON VARIOUS BRIDGES WITHIN ALL OF NORTH DISTRICT. WORK
 SHALL INCLUDE CRACK SEALING DECKS, AND CONCRETE DECK REPAIR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/13/17 to vendor JJID INC

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 2,463,350.00	105.3164%	100.0000%
1	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 2,339,000.00	100.0000%	94.9520%
2	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980				\$ 4,243,810.00	181.4369%	172.2780%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 4,985,150.00	213.1317%	202.3728%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DECK PATCHING ITEMS								
0010 211500	TREE REMOVAL, 6" TO 15" DIAMETER	2.000 EACH	800.00000	1600.00	250.00000	500.00	200.00000	400.00
0020 211501	TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000 EACH	1300.00000	2600.00	500.00000	1000.00	200.00000	400.00
0030 211502	TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	2.000 EACH	2500.00000	5000.00	500.00000	1000.00	400.00000	800.00
0040 211503	TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	2.000 EACH	4000.00000	8000.00	1000.00000	2000.00	800.00000	1600.00
0050 211504	TREE REMOVAL, GREATER THAN 49" DIAMETER	2.000 EACH	5200.00000	10400.00	1000.00000	2000.00	1200.00000	2400.00
0060 401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	25.000 TON	150.00000	3750.00	200.00000	5000.00	165.00000	4125.00
0070 401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	25.000 TON	150.00000	3750.00	180.00000	4500.00	165.00000	4125.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -2

TABULATION OF BIDS

FINAL

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COUNTIES : NEW CASTLE

LETTING DATE : 06/13/17

DISTRICT : M6

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		JJID INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0080 610000	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	150.000 CY	1200.00000	180000.00	280.00000	42000.00	1000.00000
							150000.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -3

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		JJID INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 624009	300.000	LF	170.00000	51000.00	240.00000	72000.00	170.00000	51000.00
ASPHALTIC PLUG JOINT								
0100 624010	1000.000	LF	40.00000	40000.00	45.00000	45000.00	40.00000	40000.00
SILICONE JOINT SEAL, 1"								
0110 624011	800.000	LF	45.00000	36000.00	45.00000	36000.00	40.00000	32000.00
SILICONE JOINT SEAL, 2"								
0120 624012	200.000	LF	50.00000	10000.00	45.00000	9000.00	40.00000	8000.00
SILICONE JOINT SEAL, 3"								
0130 624500	500.000	LF	400.00000	200000.00	265.00000	132500.00	336.00000	168000.00
JOINT REPAIR WITH ELASTOMERIC CONCRETE								
2"								
0140 628011	6000.000	LF	9.00000	54000.00	3.50000	21000.00	8.00000	48000.00
CRACK SEALING BRIDGE DECKS, APPROACH								
SLABS, SIDEWALKS, ETC								
0150 628040	2000.000	CF	70.00000	140000.00	90.00000	180000.00	150.00000	300000.00
SHALLOW SPALL REPAIR								
0160 628041	2500.000	CF	90.00000	225000.00	30.00000	75000.00	705.00000	1762500.00
DEEP SPALL REPAIR								
0170 628042	25.000	CY	1100.00000	27500.00	1800.00000	45000.00	3100.00000	77500.00
REHABILITATION OF P.C.C. MASONRY								
0180 628051	1000.000	SF	65.00000	65000.00	50.00000	50000.00	45.00000	45000.00
DECK REPAIR, 1" TO 3" DEPTH								
0190 628052	5000.000	SF	85.00000	425000.00	105.00000	525000.00	90.00000	450000.00
DECK REPAIR, 3" TO < FULL DEPTH								
0200 628053	500.000	SF	120.00000	60000.00	110.00000	55000.00	150.00000	75000.00
DECK REPAIR, FULL DEPTH								
0210 760010	400.000	SYIN	12.50000	5000.00	15.00000	6000.00	10.00000	4000.00
PAVEMENT MILLING, BITUMINOUS CONCRETE								
PAVEMENT								
0220 760013	2000.000	SYIN	15.00000	30000.00	30.00000	60000.00	15.00000	30000.00
PAVEMENT MILLING, PORTLAND CEMENT								
CONCRETE PAVEMENT								
0230 762001	3000.000	LF	6.00000	18000.00	3.50000	10500.00	5.50000	16500.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0240 763000		LUMP	125000.00000	125000.00	110000.00000	110000.00	200000.00000	200000.00
INITIAL EXPENSE/DE-MOBILIZATION								
0250 801000		LUMP	50000.00000	50000.00	196000.00000	196000.00	84000.00000	84000.00
MAINTENANCE OF TRAFFIC								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -4

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		JJID INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 802003	600.000	EADY	20.00000	12000.00	20.00000	12000.00	25.00000	15000.00
ARROW PANELS TYPE C								
0270 803001	400.000	EADY	80.00000	32000.00	85.00000	34000.00	85.00000	34000.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0280 804001	300.000	EADY	55.00000	16500.00	65.00000	19500.00	65.00000	19500.00
FURNISH AND MAINTAIN PORTABLE LIGHT								
ASSEMBLY (FLOOD LIGHTS)								
0290 805001	55000.000	EADY	0.75000	41250.00	1.00000	55000.00	1.00000	55000.00
PLASTIC DRUMS								
0300 806001	1500.000	HOURL	75.00000	112500.00	75.00000	112500.00	75.00000	112500.00
TRAFFIC OFFICERS								
0310 807001	1000.000	LF	40.00000	40000.00	50.00000	50000.00	30.40000	30400.00
FURNISH AND INSTALL TEMPORARY PCC								
SAFETY BARRIER, UNPINNED								
0320 807003	500.000	LF	80.00000	40000.00	85.00000	42500.00	82.40000	41200.00
FURNISH AND INSTALL TEMPORARY PCC								
SAFETY BARRIER, PINNED IN CONCRETE								
0330 807004	1000.000	LF	10.00000	10000.00	10.00000	10000.00	10.00000	10000.00
RELOCATE TEMP PCC SAFETY BARRIER,								
UNPINNED								
0340 807006	500.000	LF	30.00000	15000.00	40.00000	20000.00	30.00000	15000.00
RELOCATE TEMPORARY PCC SAFETY BARRIER,								
PINNED IN CONCRETE								
0350 807007	1000.000	EACH	10.00000	10000.00	25.00000	25000.00	1.50000	1500.00
REFLECTOR PANELS								
0360 807009	500.000	LF	30.00000	15000.00	10.00000	5000.00	5.00000	2500.00
REMOVE TEMPORARY P.C.C. SAFETY BARRIER,								
UNPINNED								
0370 807010	50.000	LF	20.00000	1000.00	10.00000	500.00	8.00000	400.00
REMOVE TEMPORARY P.C.C. SAFETY BARRIER,								
PINNED IN BITUMINOUS PAVEMENT								
0380 808002	500.000	EADY	250.00000	125000.00	170.00000	85000.00	300.00000	150000.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0390 809001	5.000	EACH	1750.00000	8750.00	2000.00000	10000.00	2200.00000	11000.00
INSTALL TEMPORARY IMPACT ATTENUATOR								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -5

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		JJID INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 809005	5.000 EACH	5000.00000	25000.00	8300.00000	41500.00	8500.00000	42500.00
FURNISH TEMPORARY IMPACT ATTENUATOR -							
NON-GATING, REDIRECTIVE, TEST LEVEL 3							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -6

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) JJID INC		(2) EASTERN HIGHWAY SPEC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 809006	5.000 EACH	1400.00000	7000.00	2200.00000	11000.00	2300.00000	11500.00
RELOCATE TEMPORARY IMPACT ATTENUATOR							
0420 810001	5000.000 EADY	8.00000	40000.00	2.50000	12500.00	5.00000	25000.00
TEMPORARY WARNING SIGNS AND PLAQUES							
0430 813001	5000.000 LFDY	2.00000	10000.00	0.50000	2500.00	0.50000	2500.00
TEMPORARY BARRICADES, TYPE III							
0440 817003	15000.000 LF	0.75000	11250.00	1.00000	15000.00	0.85000	12750.00
TEMPORARY MARKINGS, PAINT, 4"							
0450 817009	3000.000 LF	3.00000	9000.00	3.00000	9000.00	3.00000	9000.00
TEMPORARY MARKINGS, TAPE, 4"							
0460 817013	8000.000 LF	1.75000	14000.00	1.50000	12000.00	1.10000	8800.00
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, WHITE/YELLOW, 5"							
0470 817014	500.000 LF	2.00000	1000.00	3.00000	1500.00	2.20000	1100.00
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, WHITE/YELLOW, 10"							
0480 817018	4000.000 LF	3.50000	14000.00	2.50000	10000.00	1.44000	5760.00
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, BLACK, 3"							
0500 817034	3000.000 LF	8.00000	24000.00	9.00000	27000.00	9.20000	27600.00
RETROREFLECTIVE PERFORMED PATTERNED							
MARKINGS, 9"							
0510 817031	15000.000 SF	3.50000	52500.00	2.00000	30000.00	2.93000	43950.00
REMOVAL OF PAVEMENT STRIPING							
SECTION TOTALS		\$	2,463,350.00	\$	2,339,000.00	\$	4,243,810.00
CONTRACT TOTALS		\$	2,463,350.00	\$	2,339,000.00	\$	4,243,810.00
DBE GOALS			0 %		%		%

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -7

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SET-ASIDE :

		(3)		()		()	
		MUMFORD & MILLER CONCRETE IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DECK PATCHING ITEMS							
0010 211500	TREE REMOVAL, 6" TO 15" DIAMETER	2.000 EACH	500.00000	1000.00			
0020 211501	TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000 EACH	1100.00000	2200.00			
0030 211502	TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	2.000 EACH	2200.00000	4400.00			
0040 211503	TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	2.000 EACH	4500.00000	9000.00			
0050 211504	TREE REMOVAL, GREATER THAN 49" DIAMETER	2.000 EACH	8500.00000	17000.00			
0060 401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	25.000 TON	175.00000	4375.00			
0070 401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	25.000 TON	170.00000	4250.00			
0080 610000	PORTLAND CEMENT CONCRETE MASONRY, CLASS A	150.000 CY	1040.00000	156000.00			
0090 624009	ASPHALTIC PLUG JOINT	300.000 LF	238.00000	71400.00			
0100 624010	SILICONE JOINT SEAL, 1"	1000.000 LF	39.00000	39000.00			
0110 624011	SILICONE JOINT SEAL, 2"	800.000 LF	44.00000	35200.00			
0120 624012	SILICONE JOINT SEAL, 3"	200.000 LF	52.00000	10400.00			
0130 624500	JOINT REPAIR WITH ELASTOMERIC CONCRETE 2"	500.000 LF	181.00000	90500.00			
0140 628011	CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	6000.000 LF	10.50000	63000.00			
0150 628040	SHALLOW SPALL REPAIR	2000.000 CF	823.00000	1646000.00			

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -8

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SET-ASIDE :

			(3)			()			()		
			MUMFORD & MILLER CONCRETE IN								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 628041	DEEP SPALL REPAIR	2500.000 CF		581.00000	1452500.00						
0170 628042	REHABILITATION OF P.C.C. MASONRY	25.000 CY		2450.00000	61250.00						
0180 628051	DECK REPAIR, 1" TO 3" DEPTH	1000.000 SF		60.00000	60000.00						
0190 628052	DECK REPAIR, 3" TO < FULL DEPTH	5000.000 SF		92.00000	460000.00						
0200 628053	DECK REPAIR, FULL DEPTH	500.000 SF		176.00000	88000.00						
0210 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	400.000 SYIN		19.00000	7600.00						
0220 760013	PAVEMENT MILLING, PORTLAND CEMENT CONCRETE PAVEMENT	2000.000 SYIN		7.50000	15000.00						
0230 762001	SAW CUTTING, CONCRETE, FULL DEPTH	3000.000 LF		3.50000	10500.00						
0240 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP		145000.00000	145000.00						
0250 801000	MAINTENANCE OF TRAFFIC	LUMP		51000.00000	51000.00						
0260 802003	ARROW PANELS TYPE C	600.000 EADY		18.00000	10800.00						
0270 803001	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	400.000 EADY		82.00000	32800.00						
0280 804001	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	300.000 EADY		52.00000	15600.00						
0290 805001	PLASTIC DRUMS	55000.000 EADY		0.25000	13750.00						
0300 806001	TRAFFIC OFFICERS	1500.000 HOUR		75.00000	112500.00						
0310 807001	FURNISH AND INSTALL TEMPORARY PCC SAFETY BARRIER, UNPINNED	1000.000 LF		13.50000	13500.00						

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -9

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=====		(3)		()		()	
		MUMFORD & MILLER CONCRETE IN					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0320 807003	500.000 LF	39.50000	19750.00				
FURNISH AND INSTALL TEMPORARY PCC							
SAFETY BARRIER, PINNED IN CONCRETE							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 07/13/17

PAGE : 001 -10

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		(3)		()		()	
		MUMFORD & MILLER CONCRETE IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0330 807004	RELOCATE TEMP PCC SAFETY BARRIER, UNPINNED	1000.000 LF	3.00000	3000.00			
0340 807006	RELOCATE TEMPORARY PCC SAFETY BARRIER, PINNED IN CONCRETE	500.000 LF	20.50000	10250.00			
0350 807007	REFLECTOR PANELS	1000.000 EACH	18.50000	18500.00			
0360 807009	REMOVE TEMPORARY P.C.C. SAFETY BARRIER, UNPINNED	500.000 LF	10.00000	5000.00			
0370 807010	REMOVE TEMPORARY P.C.C. SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	50.000 LF	39.50000	1975.00			
0380 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	500.000 EADY	100.00000	50000.00			
0390 809001	INSTALL TEMPORARY IMPACT ATTENUATOR	5.000 EACH	1800.00000	9000.00			
0400 809005	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	5.000 EACH	7000.00000	35000.00			
0410 809006	RELOCATE TEMPORARY IMPACT ATTENUATOR	5.000 EACH	1800.00000	9000.00			
0420 810001	TEMPORARY WARNING SIGNS AND PLAQUES	5000.000 EADY	2.00000	10000.00			
0430 813001	TEMPORARY BARRICADES, TYPE III	5000.000 LFDY	0.30000	1500.00			
0440 817003	TEMPORARY MARKINGS, PAINT, 4"	15000.000 LF	0.75000	11250.00			
0450 817009	TEMPORARY MARKINGS, TAPE, 4"	3000.000 LF	3.00000	9000.00			
0460 817013	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8000.000 LF	1.10000	8800.00			
0470 817014	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	500.000 LF	2.20000	1100.00			

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -11

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3)		()		()	
ITEM DESCRIPTION		MUMFORD & MILLER CONCRETE IN					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0480 817018	4000.000 LF	1.40000	5600.00				
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, BLACK, 3" `							
0500 817034	3000.000 LF	9.30000	27900.00				
RETROREFLECTIVE PERFORMED PATTERNED							
MARKINGS, 9"							
0510 817031	15000.000 SF	3.00000	45000.00				
REMOVAL OF PAVEMENT STRIPING							
SECTION TOTALS		\$	4,985,150.00	\$		\$	
CONTRACT TOTALS		\$	4,985,150.00	\$	0.00	\$	
DBE GOALS			%		%		%