



Vendor Ranking

**Contract Title:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD

**Call Order:** 005

**Contract ID:** T202007504

**Counties:** KENT

**Letting Date:** December 20, 2022

**District(s):** G2

**Project(s):** EBHOS-  
K006(18)

**Federal Aid No:** EBHOS-  
K006(18)

**Contract Time:** 313 CALENDAR DAYS

**Contract Description:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD -  
This project involves the rehabilitation of Bridge 2-010A. The rehabilitation includes making repairs to the substructure and superstructure elements and applying a sealer to the existing barriers. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

**Set-Aside:**

**Vendor Ranking:** Contract was awarded on 01/30/23 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	\$2,097,000.00	73.35%	100.00%
1	EASTERN HIGHWAY SPECIALISTS, INC.	\$2,858,837.65	100.00%	136.33%
2	JJID INC	\$2,877,326.10	100.65%	137.21%
3	MUMFORD & MILLER CONCRETE, INC.	\$3,133,715.10	109.62%	149.44%
4	A-DEL CONSTRUCTION COMPANY, INC.	\$3,474,542.05	121.54%	165.69%



**Contract Title:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND AND BEACH ROAD **Contract ID:** T202007504

**Counties:** KENT

Line No / Item ID Item Description			Engineer's Estimate		(1) EASTERN HIGHWAY SPECIALISTS, INC.		(2) JJID INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	34,000.00000	34,000.00
	CLEARING AND GRUBBING	LS						
0020	211000	(1)	290,000.00000	290,000.00	650,000.00000	650,000.00	847,000.00000	847,000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0030	401005	236.000	150.00000	35,400.00	244.00000	57,584.00	119.40000	28,178.40
	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	TON						
0040	401036	17.000	150.00000	2,550.00	369.00000	6,273.00	171.00000	2,907.00
	SUPERPAVE TYPE C, PG 64-22, WEDGE	TON						
0050	604001	(1)	90,000.00000	90,000.00	87,000.00000	87,000.00	72,000.00000	72,000.00
	PROTECTIVE SHIELD	LS						
0060	605511	716.000	860.00000	615,760.00	1,000.00000	716,000.00	870.00000	622,920.00
	FRP JACKET AND EPOXY GROUT PILE ENCASEMENT, 16" ROUND PILE	LF						
0070	613001	11,010.000	5.00000	55,050.00	14.00000	154,140.00	14.60000	160,746.00
	SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						



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Line No / Item ID		Engineer's Estimate		(1) EASTERN HIGHWAY SPECIALISTS, INC.		(2) JJID INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	613002 15,057.000	2.00000	30,114.00	1.90000	28,608.30	1.85000	27,855.45
	SILANE-BASED CONCRETE SEALER SF						
0090	621500 (1)	10,000.00000	10,000.00	130.00000	130.00	3,500.00000	3,500.00
	TEMPORARY TIMBER MAT LS						
0100	624009 308.000	220.00000	67,760.00	253.00000	77,924.00	468.00000	144,144.00
	ASPHALTIC PLUG JOINT LF						
0110	628001 95.000	100.00000	9,500.00	62.00000	5,890.00	142.00000	13,490.00
	REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION LF						
0120	628011 3,276.000	6.00000	19,656.00	5.00000	16,380.00	6.60000	21,621.60
	CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC LF						
0130	628041 246.000	750.00000	184,500.00	950.00000	233,700.00	567.00000	139,482.00
	DEEP SPALL REPAIR CF						
0140	628042 6.000	3,000.00000	18,000.00	12,500.00000	75,000.00	2,400.00000	14,400.00
	REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	628051	38.000	100.00000	3,800.00	88.50000	3,363.00	400.00000	15,200.00
	DECK REPAIR, 1" TO 3" DEPTH	SF						
0160	628506	134.000	400.00000	53,600.00	413.00000	55,342.00	615.00000	82,410.00
	PRESTRESSED CONCRETE BEAM REPAIRS	SF						
0170	760008	612.000	2.00000	1,224.00	9.50000	5,814.00	20.00000	12,240.00
	RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	LF						
0180	760010	4,142.000	10.00000	41,420.00	2.90000	12,011.80	2.60000	10,769.20
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0190	762000	62.000	2.00000	124.00	31.50000	1,953.00	15.00000	930.00
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
0200	763000	(1)	93,940.00000	93,940.00	135,000.00000	135,000.00	152,000.00000	152,000.00
	INITIAL EXPENSE/DE-MOBILIZATION	LS						
0210	763003	1.000	5,000.00000	5,000.00	6,500.00000	6,500.00	1,860.00000	1,860.00
	BASELINE SCHEDULE TYPE 2	LS						



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Line No / Item ID Item Description			Engineer's Estimate		(1) EASTERN HIGHWAY SPECIALISTS, INC.		(2) JJID INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Contractor Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	763004	11.000	500.00000	5,500.00	1,900.00000	20,900.00	116.00000	1,276.00
	MONTHLY UPDATE SCHEDULE TYPE 2	EAMO						
0230	763501	(1)	20,000.00000	20,000.00	6,500.00000	6,500.00	8,300.00000	8,300.00
	CONSTRUCTION ENGINEERING	LS						
0240	763522	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	5,300.00000	5,300.00
	COAST GUARD SPECIFIC CONDITIONS	LS						
0250	763623	(1)	5,000.00000	5,000.00	13,000.00000	13,000.00	17,575.00000	17,575.00
	NETTING MIGRATORY BIRD EXCLUSION	LS						
0260	801000	(1)	5,000.00000	5,000.00	28,000.00000	28,000.00	21,400.00000	21,400.00
	MAINTENANCE OF TRAFFIC	LS						
0270	803504	240.000	500.00000	120,000.00	180.00000	43,200.00	250.00000	60,000.00
	TRAILER-MOUNTED PORTABLE TRAFFIC CONTROL SIGNAL SYSTEMS	EADY						
0280	805001	3,371.000	0.50000	1,685.50	0.65000	2,191.15	1.10000	3,708.10
	PLASTIC TRAFFIC CONTROL DRUMS	EADY						



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Line No / Item ID		Engineer's Estimate		(1) EASTERN HIGHWAY SPECIALISTS, INC.		(2) JJID INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290 807001	470.000 LF	40.00000	18,800.00	26.00000	12,220.00	41.50000	19,505.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED							
0300 807002	380.000 LF	60.00000	22,800.00	32.50000	12,350.00	53.50000	20,330.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT							
0310 807004	470.000 LF	20.00000	9,400.00	10.50000	4,935.00	7.60000	3,572.00
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED							
0320 807005	350.000 LF	20.00000	7,000.00	19.50000	6,825.00	25.00000	8,750.00
RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Contractor Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	807009	470.000	10.00000	4,700.00	13.00000	6,110.00	23.00000	10,810.00
	REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0340	807010	380.000	10.00000	3,800.00	15.50000	5,890.00	31.00000	11,780.00
	REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0350	808002	120.000	120.00000	14,400.00	250.00000	30,000.00	190.00000	22,800.00
	PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0360	809001	3.000	2,000.00000	6,000.00	2,400.00000	7,200.00	2,500.00000	7,500.00
	INSTALL TEMPORARY IMPACT ATTENUATOR	EACH						
0370	809005	3.000	8,000.00000	24,000.00	22,000.00000	66,000.00	4,000.00000	12,000.00
	PROVIDE TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Contractor Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	809006	2.000	1,000.00000	2,000.00	2,900.00000	5,800.00	1,200.00000	2,400.00
	RELOCATE TEMPORARY IMPACT ATTENUATOR	EACH						
0390	810001	4,082.000	2.50000	10,205.00	4.50000	18,369.00	3.85000	15,715.70
	TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0400	811002	944.000	70.00000	66,080.00	86.50000	81,656.00	75.00000	70,800.00
	FLAGGER, KENT COUNTY	HOUR						
0410	811014	236.000	105.00000	24,780.00	121.00000	28,556.00	112.00000	26,432.00
	FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0420	813001	2,208.000	0.50000	1,104.00	4.00000	8,832.00	0.55000	1,214.40
	TEMPORARY BARRICADES, TYPE III	LFDY						
0430	817002	184.000	10.00000	1,840.00	10.50000	1,932.00	28.00000	5,152.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0440	817004	60.000	5.50000	330.00	8.80000	528.00	22.00000	1,320.00
	TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Contractor Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	817013	5,857.000	0.50000	2,928.50	1.90000	11,128.30	1.65000	9,664.05
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0460	817018	916.000	0.50000	458.00	2.60000	2,381.60	1.95000	1,786.20
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	LF						
0470	817031	3,504.000	5.00000	17,520.00	3.00000	10,512.00	3.30000	11,563.20
	REMOVAL OF PAVEMENT STRIPING	SF						
0480	817042	4,965.000	0.50000	2,482.50	1.40000	6,951.00	2.00000	9,930.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0490	824001	10.000	25.00000	250.00	19.50000	195.00	62.00000	620.00
	BARRIER MOUNTED DELINEATOR	EACH						
0500	907017	240.000	10.00000	2,400.00	10.50000	2,520.00	9.00000	2,160.00
	COMPOST FILTER LOGS	LF						
0510	908004	328.000	10.00000	3,280.00	13.50000	4,428.00	17.35000	5,690.80
	TOPSOIL, 6" DEPTH	SY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	908014	328.000	5.00000	1,640.00	2.60000	852.80	5.40000	1,771.20
	PERMANENT GRASS SEEDING, DRY GROUND	SY						
0530	908017	393.000	2.00000	786.00	1.30000	510.90	4.40000	1,729.20
	TEMPORARY GRASS SEEDING	SY						
0540	908019	393.000	2.50000	982.50	2.60000	1,021.80	5.00000	1,965.00
	PERMANENT GRASS SEEDING, STREAMBANK	SY						
0550	908020	722.000	5.00000	3,610.00	4.50000	3,249.00	2.30000	1,660.60
	EROSION CONTROL BLANKET MULCH	SY						
0560	909004	1,628.000	30.00000	48,840.00	35.00000	56,980.00	39.00000	63,492.00
	TURBIDITY CURTAIN, FLOATING	LF						
<b>Section Totals:</b>				\$2,097,000.00		\$2,858,837.65		\$2,877,326.10
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,097,000.00		\$2,858,837.65		\$2,877,326.10
<b>Contract Item Totals</b>				<b>\$2,097,000.00</b>		<b>\$2,858,837.65</b>		<b>\$2,877,326.10</b>
<b>Contract Time Totals</b>				<b>\$0.00</b>				
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



<b>Contract Title:</b>	REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD	<b>Contract ID:</b>	202007504	<b>Counties:</b>	KENT
<b>Contract Grand Totals</b>		<b>\$2,097,000.00</b>		<b>\$2,858,837.65</b>	<b>2,877,326.10</b>

( ) indicates item is bid as Lump Sum



Contract Title: REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND AND BEACH ROAD Contract ID: T202007504 Counties: KENT

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	201000	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00		
	CLEARING AND GRUBBING							
0020	211000	(1)	900,000.00000	900,000.00	475,000.00000	475,000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0030	401005	236.000	161.00000	37,996.00	170.00000	40,120.00		
	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)							
0040	401036	17.000	429.00000	7,293.00	225.00000	3,825.00		
	SUPERPAVE TYPE C, PG 64- 22, WEDGE							
0050	604001	(1)	41,000.00000	41,000.00	750,000.00000	750,000.00		
	PROTECTIVE SHIELD							
0060	605511	716.000	1,161.00000	831,276.00	925.00000	662,300.00		
	FRP JACKET AND EPOXY GROUT PILE ENCASEMENT, 16" ROUND PILE							
0070	613001	11,010.000	15.40000	169,554.00	15.50000	170,655.00		
	SILICONE-BASED ACRYLIC CONCRETE SEALER							



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Line No / Item ID		Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	613002	15,057.000	1.95000	29,361.15	2.00000	30,114.00		
	SILANE-BASED CONCRETE SEALER	SF						
0090	621500	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00		
	TEMPORARY TIMBER MAT	LS						
0100	624009	308.000	273.00000	84,084.00	506.00000	155,848.00		
	ASPHALTIC PLUG JOINT	LF						
0110	628001	95.000	128.00000	12,160.00	55.00000	5,225.00		
	REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	LF						
0120	628011	3,276.000	12.50000	40,950.00	6.00000	19,656.00		
	CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF						
0130	628041	246.000	809.00000	199,014.00	1,000.00000	246,000.00		
	DEEP SPALL REPAIR	CF						
0140	628042	6.000	21,850.00000	131,100.00	8,500.00000	51,000.00		
	REHABILITATION OF PORTLAND CEMENT CONCRETE MASONRY	CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	628051	38.000	125.00000	4,750.00	675.00000	25,650.00		
	DECK REPAIR, 1" TO 3" DEPTH	SF						
0160	628506	134.000	485.00000	64,990.00	800.00000	107,200.00		
	PRESTRESSED CONCRETE BEAM REPAIRS	SF						
0170	760008	612.000	11.00000	6,732.00	15.00000	9,180.00		
	RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	LF						
0180	760010	4,142.000	2.75000	11,390.50	2.75000	11,390.50		
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0190	762000	62.000	10.00000	620.00	3.50000	217.00		
	SAW CUTTING, BITUMINOUS CONCRETE	LF						
0200	763000	(1)	148,000.00000	148,000.00	80,000.00000	80,000.00		
	INITIAL EXPENSE/DE- MOBILIZATION	LS						
0210	763003	1.000	1,000.00000	1,000.00	20,000.00000	20,000.00		
	BASELINE SCHEDULE TYPE 2	LS						



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Counties: KENT

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<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	763004	11.000	50.00000	550.00	1,000.00000	11,000.00		
		MONTHLY UPDATE SCHEDULE TYPE 2						
		EAMO						
0230	763501	(1)	8,750.00000	8,750.00	35,000.00000	35,000.00		
		CONSTRUCTION ENGINEERING						
		LS						
0240	763522	(1)	4,100.00000	4,100.00	11,000.00000	11,000.00		
		COAST GUARD SPECIFIC CONDITIONS						
		LS						
0250	763623	(1)	26,000.00000	26,000.00	2,500.00000	2,500.00		
		NETTING MIGRATORY BIRD EXCLUSION						
		LS						
0260	801000	(1)	68,000.00000	68,000.00	30,000.00000	30,000.00		
		MAINTENANCE OF TRAFFIC						
		LS						
0270	803504	240.000	215.00000	51,600.00	240.00000	57,600.00		
		TRAILER-MOUNTED PORTABLE TRAFFIC CONTROL SIGNAL SYSTEMS						
		EADY						
0280	805001	3,371.000	0.60000	2,022.60	0.75000	2,528.25		
		PLASTIC TRAFFIC CONTROL DRUMS						
		EADY						



Contract Title: REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD Contract ID: T202007504 Counties: KENT

Line No / Item ID		Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	807001	470.000	8.00000	3,760.00	60.00000	28,200.00		
		LF						
		PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED						
0300	807002	380.000	8.00000	3,040.00	130.00000	49,400.00		
		LF						
		PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT						
0310	807004	470.000	4.00000	1,880.00	10.00000	4,700.00		
		LF						
		RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED						
0320	807005	350.000	4.00000	1,400.00	62.00000	21,700.00		
		LF						
		RELOCATE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT						





Contract Title: REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD Contract ID: T202007504 Counties: KENT

Line No / Item ID		Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	807009	470.000	8.00000	3,760.00	12.00000	5,640.00		
	REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0340	807010	380.000	8.00000	3,040.00	27.00000	10,260.00		
	REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0350	808002	120.000	100.00000	12,000.00	150.00000	18,000.00		
	PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0360	809001	3.000	2,155.00000	6,465.00	4,000.00000	12,000.00		
	INSTALL TEMPORARY IMPACT ATTENUATOR	EACH						
0370	809005	3.000	6,985.00000	20,955.00	15,000.00000	45,000.00		
	PROVIDE TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	EACH						



Contract Title: REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND AND BEACH ROAD Contract ID: T202007504 Counties: KENT

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Contractor Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380 809006	2.000		2,620.00000	5,240.00	4,000.00000	8,000.00		
	EACH							
	RELOCATE TEMPORARY IMPACT ATTENUATOR							
0390 810001	4,082.000		4.00000	16,328.00	1.00000	4,082.00		
	EADY							
	TEMPORARY WARNING SIGNS AND PLAQUES							
0400 811002	944.000		78.85000	74,434.40	70.00000	66,080.00		
	HOUR							
	FLAGGER, KENT COUNTY							
0410 811014	236.000		79.00000	18,644.00	70.00000	16,520.00		
	HOUR							
	FLAGGER, KENT COUNTY, OVERTIME							
0420 813001	2,208.000		0.60000	1,324.80	1.00000	2,208.00		
	LFDY							
	TEMPORARY BARRICADES, TYPE III							
0430 817002	184.000		9.30000	1,711.20	12.00000	2,208.00		
	SF							
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC							
0440 817004	60.000		8.00000	480.00	12.00000	720.00		
	SF							
	TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND							



Contract Title: REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD Contract ID: T202007504 Counties: KENT

Line No / Item ID		Quantity and Units	(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	817013	5,857.000	1.65000	9,664.05	0.90000	5,271.30		
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0460	817018	916.000	2.35000	2,152.60	1.75000	1,603.00		
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	LF						
0470	817031	3,504.000	2.70000	9,460.80	4.75000	16,644.00		
	REMOVAL OF PAVEMENT STRIPING	SF						
0480	817042	4,965.000	1.30000	6,454.50	1.20000	5,958.00		
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 6"	LF						
0490	824001	10.000	30.00000	300.00	60.00000	600.00		
	BARRIER MOUNTED DELINEATOR	EACH						
0500	907017	240.000	7.75000	1,860.00	16.00000	3,840.00		
	COMPOST FILTER LOGS	LF						
0510	908004	328.000	8.75000	2,870.00	15.00000	4,920.00		
	TOPSOIL, 6" DEPTH	SY						



**Contract Title:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD **Contract ID:** T202007504 **Counties:** KENT

Line No / Item ID Item Description			(3) MUMFORD & MILLER CONCRETE, INC.		(4) A-DEL CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Contractor Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0520	908014	328.000	4.25000	1,394.00	8.00000	2,624.00		
	PERMANENT GRASS SEEDING, DRY GROUND	SY						
0530	908017	393.000	2.25000	884.25	4.00000	1,572.00		
	TEMPORARY GRASS SEEDING	SY						
0540	908019	393.000	4.25000	1,670.25	7.00000	2,751.00		
	PERMANENT GRASS SEEDING, STREAMBANK	SY						
0550	908020	722.000	3.00000	2,166.00	4.00000	2,888.00		
	EROSION CONTROL BLANKET MULCH	SY						
0560	909004	1,628.000	17.25000	28,083.00	48.00000	78,144.00		
	TURBIDITY CURTAIN, FLOATING	LF						
<b>Section Totals:</b>				\$3,133,715.10		\$3,474,542.05		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,133,715.10		\$3,474,542.05		
<b>Contract Item Totals</b>			<b>\$3,133,715.10</b>		<b>\$3,474,542.05</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			



**Contract Title:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD **Contract ID:** 202007504 **Counties:** KENT

**Contract Grand Totals**

**\$3,133,715.10**

**\$3,474,542.05**

**( ) indicates item is bid as Lump Sum**



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**Contract Title:** REHABILITATION OF BRIDGE 2-010A ON SR6 WOODLAND BEACH ROAD **Contract ID:** P202007504

**Counties:** KENT