

TABULATION OF BIDS

FINAL

CONTRACT TITLE : TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS

CALL ORDER : 002

CONTRACT ID : 27-200-02.01

COUNTIES : KENT

LETTING DATE : 11/24/09

DISTRICT : S1

STATE/FEDERAL AID NO: ETEA-2007(7)

CONTRACT TIME : 103 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : ETEA-2007(7)

TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS. THE PROJECT
INCLUDES CONCRETE AND BRICK SIDEWALK REPLACEMENT, CURB
REPLACEMENT, CURB RAMP UPGRADES, SIGNAL MODIFICATIONS,
DECRETTIVE LIGHTING AND LANDSCAPING.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/13/10 to vendor ASHTON GROUP LTD.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 577,193.96	148.7908%	100.0000%
1	ASHTON GROUP LTD., 62 SOUTHGATE BLVD STE F, NEW CASTLE, DE, 19720	\$ 387,923.20	100.0000%	67.2085%
2	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$ 395,404.45	101.9285%	68.5046%
3	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	\$ 425,000.00	109.5578%	73.6321%
4	CLEAN CUT INTERLOCKING PAVERS, INC., 16192 COASTAL HIGHWAY, LEWES, DE, 19958	\$ 447,588.13	115.3806%	77.5455%
5	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 447,881.54	115.4562%	77.5964%
6	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$ 526,685.51	135.7706%	91.2493%
7	PRIORITY SERVICES LLC, 1272 PORTER ROAD, BEAR, DE, 19701	\$ 670,731.50	172.9032%	116.2056%
	TALLEY BROTHERS, INC.		IRREGULAR	

			(0) ENGINEER'S ESTIMATE		(1) ASHTON GROUP LTD		(2) CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS								
0010 201000	LUMP		30000.00000	30000.00	1000.00000	1000.00	1500.00000	1500.00
	CLEARING AND GRUBBING							
0020 202000	EXCAVATION AND EMBANKMENT	250.000 CY	21.91082	5477.71	18.00000	4500.00	26.50000	6625.00
0030 209003	BORROW, TYPE C	125.000 CY	40.00000	5000.00	12.00000	1500.00	27.25000	3406.25
0040 252001	INLET SEDIMENT CONTROL, CURB INLET	4.000 EACH	300.00000	1200.00	125.00000	500.00	250.00000	1000.00
0050 252002	INLET SEDIMENT CONTROL, AT GRADE INLET	2.000 EACH	300.00000	600.00	125.00000	250.00	300.00000	600.00
0060 302007	GRADED AGGREGATE BASE COURSE, TYPE B	140.000 CY	37.87685	5302.76	38.00000	5320.00	35.00000	4900.00
0070 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	100.000 CY	51.72180	5172.18	38.00000	3800.00	35.00000	3500.00

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				ENGINEER'S ESTIMATE		ASHTON GROUP LTD			CIRILLO BROS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0080 401665	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	40.000 TON		112.18796	4487.52	90.00000	3600.00		78.60000	3144.00	
0090 401666	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON		100.10528	5005.26	90.00000	4500.00		73.50000	3675.00	
0100 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	40.000 TON		87.82653	3513.06	90.00000	3600.00		73.50000	2940.00	
0110 503009	PATCHING P.C.C. PAVEMENT	90.000 SY		50.00000	4500.00	90.00000	8100.00		75.00000	6750.00	
0120 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1	1200.000 LF		17.08785	20505.42	20.00000	24000.00		16.00000	19200.00	
0130 705001	P.C.C. SIDEWALK, 4"	4000.000 SF		4.17258	16690.32	4.50000	18000.00		3.25000	13000.00	
0140 705002	P.C.C. SIDEWALK, 6"	1410.000 SF		5.79914	8176.79	5.50000	7755.00		4.00000	5640.00	
0150 705504	BRICK AND/OR BLOCK SIDEWALK	8200.000 SF		16.00000	131200.00	9.00000	73800.00		10.25000	84050.00	
0160 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	100.000 SF		30.53608	3053.61	28.00000	2800.00		28.00000	2800.00	
0170 705525	CURB RAMP, TYPE 1	80.000 SF		12.89358	1031.49	12.00000	960.00		8.00000	640.00	
0180 705526	CURB RAMP, TYPE 2, 3, AND/OR 4	420.000 SF		14.49693	6088.71	12.00000	5040.00		8.00000	3360.00	
0190 710507	ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS	2.000 EACH		200.00000	400.00	600.00000	1200.00		325.00000	650.00	
0200 718501	TRENCH DRAIN, 12" WIDE	30.000 LF		200.00000	6000.00	50.00000	1500.00		139.50000	4185.00	
0210 720527	PLASTIC DRUMS	7200.000 EADY		0.25181	1813.03	0.40000	2880.00		0.25000	1800.00	
0220 720540	DELINEATORS	10.000 EACH		10.00000	100.00	45.00000	450.00		46.00000	460.00	
0230 720556	BOLLARD	3.000 EACH		300.00000	900.00	400.00000	1200.00		500.00000	1500.00	

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			ENGINEER'S ESTIMATE		ASHTON GROUP LTD		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 732002	TOPSOIL, 6" DEPTH	800.000 SY	7.15853	5726.82	5.75000	4600.00	7.25000	5800.00
0250 734013	PERMANENT GRASS SEEDING, DRY GROUND	800.000 SY	0.75668	605.34	0.75000	600.00	0.50000	400.00
0260 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	800.000 SY	1.73817	1390.54	1.75000	1400.00	2.00000	1600.00
0270 737523	PLANTING	LUMP	10000.00000	10000.00	2600.00000	2600.00	2330.00000	2330.00
0280 742501	FLAGGER, KENT COUNTY, STATE	2400.000 HOUR	33.92000	81408.00	33.92000	81408.00	33.92000	81408.00
0290 742515	FLAGGER, KENT COUNTY, STATE, OVERTIME	240.000 HOUR	49.18000	11803.20	49.18000	11803.20	49.18000	11803.20
0300 743003	ARROWPANELS, TYPE C	180.000 EADY	20.42909	3677.24	15.00000	2700.00	15.00000	2700.00
0310 743501	WARNING LIGHTS , TYPE B	360.000 EADY	0.95063	342.23	1.00000	360.00	0.80000	288.00
0320 743504	WARNING SIGNS	20.000 EACH	134.68739	2693.75	150.00000	3000.00	130.00000	2600.00
0330 743507	TEMPORARY BARRICADE, TYPE III	960.000 LFDY	1.00000	960.00	1.50000	1440.00	0.25000	240.00
0340 743525	TEMPORARY WARNING SIGNS	1800.000 EADY	1.51011	2718.20	1.99000	3582.00	0.50000	900.00
0350 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	10.000 EACH	343.11948	3431.19	400.00000	4000.00	180.00000	1800.00
0360 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	760.51350	2281.54	725.00000	2175.00	800.00000	2400.00
0370 744523	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000 EACH	1000.00000	1000.00	950.00000	950.00	1300.00000	1300.00
0380 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	475.000 LF	11.69076	5553.11	7.00000	3325.00	9.00000	4275.00
0390 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	160.000 LF	10.00000	1600.00	6.00000	960.00	6.00000	960.00
0400 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	25.000 LF	9.00000	225.00	5.00000	125.00	4.00000	100.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0410 745534	1100.000 LF		10.00000	11000.00	1.00000	1100.00	2.25000	2475.00			
	SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT										
0420 745542	100.000 LF		26.92257	2692.26	26.00000	2600.00	21.00000	2100.00			
	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE										
0430 745543	460.000 LF		30.00000	13800.00	8.50000	3910.00	42.00000	19320.00			
	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT										
0440 745544	1100.000 LF		7.22143	7943.57	5.50000	6050.00	6.00000	6600.00			
	INSTALLATION OF CONDUIT IN UNPAVED TRENCH										
0450 746511	3200.000 LF		2.00000	6400.00	1.75000	5600.00	1.40000	4480.00			
	CABLES, 1/#4 AWG										
0460 746689	10.000 EACH		700.00000	7000.00	750.00000	7500.00	500.00000	5000.00			
	POLE BASE INSTALLATION										
0470 746774	540.000 LF		9.57450	5170.23	8.50000	4590.00	7.50000	4050.00			
	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE										
0480 746847	3.000 EACH		800.00000	2400.00	750.00000	2250.00	2200.00000	6600.00			
	POLE BASE, TYPE 3										
0490 746850	6.000 EACH		690.54921	4143.30	750.00000	4500.00	650.00000	3900.00			
	POLE BASE, TYPE 4										
0500 747506	1.000 EACH		1500.00000	1500.00	800.00000	800.00	1000.00000	1000.00			
	CABINET BASE										
0510 748015	600.000 SF		5.44056	3264.34	4.90000	2940.00	7.00000	4200.00			
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC										
0520 748506	20.000 LF		11.92469	238.49	3.00000	60.00	10.00000	200.00			
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"										
0530 748530	60.000 SF		6.10652	366.39	5.00000	300.00	5.00000	300.00			
	REMOVAL OF PAVEMENT STRIPING										
0540 749687	18.000 EACH		55.00000	990.00	100.00000	1800.00	100.00000	1800.00			
	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST										
0550 749688	18.000 EACH		25.00000	450.00	45.00000	810.00	125.00000	2250.00			
	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH										

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			ENGINEER'S ESTIMATE		ASHTON GROUP LTD		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 750000	1.000	EACH	129.20646	129.21	150.00000	150.00	250.00000	250.00
ADJUST WATER VALVE BOXES								
0570 754000	8.000	EACH	200.00000	1600.00	350.00000	2800.00	250.00000	2000.00
ADJUST WATER SERVICES								
0580 758000	1250.000	SY	10.66401	13330.01	12.50000	15625.00	10.00000	12500.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0590 762001	725.000	LF	2.36259	1712.88	2.00000	1450.00	1.00000	725.00
SAW CUTTING, HOT MIX								
0600 762002	475.000	LF	5.11423	2429.26	4.00000	1900.00	3.00000	1425.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0610 763000		LUMP	24000.00000	24000.00	9235.00000	9235.00	5000.00000	5000.00
INITIAL EXPENSE								
0620 763500		LUMP	35000.00000	35000.00	3500.00000	3500.00	6000.00000	6000.00
MAINTENANCE OF TRAFFIC								
0630 763501		LUMP	26000.00000	26000.00	4370.00000	4370.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0640 763598	2.000	EACH	2000.00000	4000.00	1400.00000	2800.00	1500.00000	3000.00
TRASH RECEPTACLE								
SECTION TOTALS			\$	577,193.96	\$	387,923.20	\$	395,404.45
CONTRACT TOTALS			\$	577,193.96	\$	387,923.20	\$	395,404.45
DBE GOALS			8	%	8	%	8	%

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			GRASSBUSTERS LANDSCAPING CO		CLEAN CUT INTERLOCKING PAVER		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS							
0010 201000	LUMP		3000.00000	3000.00	3470.00000	3470.00	5000.00000	5000.00
	CLEARING AND GRUBBING							
0020 202000	250.000 CY		1.00000	250.00	20.00000	5000.00	19.85000	4962.50
	EXCAVATION AND EMBANKMENT							
0030 209003	125.000 CY		10.00000	1250.00	18.00000	2250.00	20.00000	2500.00
	BORROW, TYPE C							
0040 252001	4.000 EACH		90.00000	360.00	100.00000	400.00	125.00000	500.00
	INLET SEDIMENT CONTROL, CURB INLET							
0050 252002	2.000 EACH		90.00000	180.00	100.00000	200.00	125.00000	250.00
	INLET SEDIMENT CONTROL, AT GRADE INLET							
0060 302007	140.000 CY		40.00000	5600.00	50.00000	7000.00	66.82000	9354.80
	GRADED AGGREGATE BASE COURSE, TYPE B							
0070 302008	100.000 CY		20.00000	2000.00	50.00000	5000.00	31.13000	3113.00
	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING							
0080 401665	40.000 TON		65.00000	2600.00	110.00000	4400.00	80.00000	3200.00
	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING							
0090 401666	50.000 TON		65.00000	3250.00	110.00000	5500.00	80.00000	4000.00
	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING							
0100 401667	40.000 TON		55.00000	2200.00	150.00000	6000.00	80.00000	3200.00
	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING							
0110 503009	90.000 SY		50.00000	4500.00	55.00000	4950.00	85.17000	7665.30
	PATCHING P.C.C. PAVEMENT							
0120 701010	1200.000 LF		20.00000	24000.00	20.00000	24000.00	12.74000	15288.00
	PORTLAND CEMENT CONCRETE CURB, TYPE 1							
0130 705001	4000.000 SF		5.00000	20000.00	4.79000	19160.00	4.00000	16000.00
	P.C.C. SIDEWALK, 4"							
0140 705002	1410.000 SF		6.00000	8460.00	5.76000	8121.60	7.19000	10137.90
	P.C.C. SIDEWALK, 6"							
0150 705504	8200.000 SF		12.00000	98400.00	9.00000	73800.00	11.50000	94300.00
	BRICK AND/OR BLOCK SIDEWALK							
0160 705520	100.000 SF		25.00000	2500.00	30.00000	3000.00	30.00000	3000.00
	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM							

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			GRASSBUSTERS LANDSCAPING CO		CLEAN CUT INTERLOCKING PAVER		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 705525	80.000	SF	15.00000	1200.00	10.72000	857.60	16.28000	1302.40
CURB RAMP, TYPE 1								
0180 705526	420.000	SF	15.00000	6300.00	13.20000	5544.00	7.12000	2990.40
CURB RAMP, TYPE 2, 3, AND/OR 4								
0190 710507	2.000	EACH	70.00000	140.00	250.00000	500.00	395.00000	790.00
ADJUST AND REPAIR EXISTING SANITARY								
CLEANOUTS								
0200 718501	30.000	LF	150.00000	4500.00	170.00000	5100.00	125.52000	3765.60
TRENCH DRAIN, 12" WIDE								
0210 720527	7200.000	EADY	0.30000	2160.00	0.40000	2880.00	0.12000	864.00
PLASTIC DRUMS								
0220 720540	10.000	EACH	46.00000	460.00	50.00000	500.00	25.00000	250.00
DELINEATORS								
0230 720556	3.000	EACH	500.00000	1500.00	200.00000	600.00	225.00000	675.00
BOLLARD								
0240 732002	800.000	SY	5.00000	4000.00	7.00000	5600.00	9.83000	7864.00
TOPSOIL, 6" DEPTH								
0250 734013	800.000	SY	1.00000	800.00	1.50000	1200.00	0.74000	592.00
PERMANENT GRASS SEEDING, DRY GROUND								
0260 735534	800.000	SY	1.00000	800.00	2.50000	2000.00	2.04000	1632.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0270 737523		LUMP	3225.00000	3225.00	2151.00000	2151.00	2775.00000	2775.00
PLANTING								
0280 742501	2400.000	HOURL	33.92000	81408.00	33.92000	81408.00	33.92000	81408.00
FLAGGER, KENT COUNTY, STATE								
0290 742515	240.000	HOURL	49.18000	11803.20	49.18000	11803.20	49.18000	11803.20
FLAGGER, KENT COUNTY, STATE, OVERTIME								
0300 743003	180.000	EADY	15.00000	2700.00	15.00000	2700.00	7.73000	1391.40
ARROWPANELS, TYPE C								
0310 743501	360.000	EADY	0.50000	180.00	1.00000	360.00	1.00000	360.00
WARNING LIGHTS , TYPE B								
0320 743504	20.000	EACH	50.00000	1000.00	125.00000	2500.00	160.53000	3210.60
WARNING SIGNS								
0330 743507	960.000	LFDY	0.25000	240.00	1.50000	1440.00	0.25000	240.00
TEMPORARY BARRICADE, TYPE III								
0340 743525	1800.000	EADY	0.25000	450.00	2.00000	3600.00	0.48000	864.00
TEMPORARY WARNING SIGNS								
0350 744505	10.000	EACH	300.00000	3000.00	269.50000	2695.00	130.16000	1301.60
ADJUST OR REPAIR EXISTING CONDUIT								
JUNCTION WELL								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	730.00000	2190.00	748.00000	2244.00	1206.04000	3618.12
0370 744523	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000 EACH	925.00000	925.00	1303.50000	1303.50	1711.08000	1711.08
0380 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	475.000 LF	11.00000	5225.00	8.25000	3918.75	6.97000	3310.75
0390 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	160.000 LF	9.00000	1440.00	5.28000	844.80	6.79000	1086.40
0400 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	25.000 LF	7.00000	175.00	2.75000	68.75	2.75000	68.75
0410 745534	SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT	1100.000 LF	1.50000	1650.00	0.90000	990.00	1.00000	1100.00
0420 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	100.000 LF	20.00000	2000.00	21.06000	2106.00	29.15000	2915.00
0430 745543	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	460.000 LF	45.00000	20700.00	42.13000	19379.80	33.30000	15318.00
0440 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	1100.000 LF	6.30000	6930.00	4.95000	5445.00	4.50000	4950.00
0450 746511	CABLES, 1/#4 AWG	3200.000 LF	2.00000	6400.00	2.47000	7904.00	2.25000	7200.00
0460 746689	POLE BASE INSTALLATION	10.000 EACH	400.00000	4000.00	275.00000	2750.00	300.00000	3000.00
0470 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	540.000 LF	8.00000	4320.00	10.17000	5491.80	8.60000	4644.00
0480 746847	POLE BASE, TYPE 3	3.000 EACH	2300.00000	6900.00	2376.00000	7128.00	2500.00000	7500.00
0490 746850	POLE BASE, TYPE 4	6.000 EACH	680.00000	4080.00	825.00000	4950.00	850.00000	5100.00
0500 747506	CABINET BASE	1.000 EACH	800.00000	800.00	1611.50000	1611.50	1575.00000	1575.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS

CALL ORDER : 002

CONTRACT ID : 27-200-02.01

COUNTIES : KENT

LETTING DATE : 11/24/09

DISTRICT : S1

SET-ASIDE :

			(3)		(4)		(5)	
			GRASSBUSTERS LANDSCAPING CO		CLEAN CUT INTERLOCKING PAVER		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	600.000 SF	7.00000	4200.00	4.00000	2400.00	5.00000	3000.00
0520 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	20.000 LF	10.00000	200.00	50.00000	1000.00	7.97000	159.40
0530 748530	REMOVAL OF PAVEMENT STRIPING	60.000 SF	5.00000	300.00	15.00000	900.00	30.59000	1835.40
0540 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000 EACH	70.00000	1260.00	60.00000	1080.00	55.33000	995.94
0550 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	18.000 EACH	40.00000	720.00	30.00000	540.00	15.11000	271.98
0560 750000	ADJUST WATER VALVE BOXES	1.000 EACH	100.00000	100.00	100.00000	100.00	218.80000	218.80
0570 754000	ADJUST WATER SERVICES	8.000 EACH	50.00000	400.00	100.00000	800.00	67.33000	538.64
0580 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1250.000 SY	15.00000	18750.00	18.00000	22500.00	9.20000	11500.00
0590 762001	SAW CUTTING, HOT MIX	725.000 LF	1.00000	725.00	2.07000	1500.75	2.57000	1863.25
0600 762002	SAW CUTTING, CONCRETE, FULL DEPTH	475.000 LF	4.00000	1900.00	5.40000	2565.00	2.75000	1306.25
0610 763000	INITIAL EXPENSE	LUMP	9793.80000	9793.80	17876.08000	17876.08	22394.08000	22394.08
0620 763500	MAINTENANCE OF TRAFFIC	LUMP	7000.00000	7000.00	15000.00000	15000.00	21000.00000	21000.00
0630 763501	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	6500.00000	6500.00	10000.00000	10000.00
0640 763598	TRASH RECEPTACLE	2.000 EACH	1250.00000	2500.00	1500.00000	3000.00	1575.00000	3150.00
SECTION TOTALS			\$	425,000.00	\$	447,588.13	\$	447,881.54
CONTRACT TOTALS			\$	425,000.00	\$	447,588.13	\$	447,881.54
DBE GOALS				8 %		8 %		8 %

TABULATION OF BIDS

FINAL

CONTRACT TITLE : TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS

CALL ORDER : 002

CONTRACT ID : 27-200-02.01

COUNTIES : KENT

LETTING DATE : 11/24/09

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		()	
		GEORGE & LYNCH INC		PRIORITY SERVICES LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TOWN OF CAMDEN STREETSCAPE IMPROVEMENTS							
0010 201000	LUMP		5165.00000	5165.00	17500.80000	17500.80	
	CLEARING AND GRUBBING						
0020 202000	250.000 CY		22.00000	5500.00	30.00000	7500.00	
	EXCAVATION AND EMBANKMENT						
0030 209003	125.000 CY		24.00000	3000.00	30.00000	3750.00	
	BORROW, TYPE C						
0040 252001	4.000 EACH		258.00000	1032.00	150.00000	600.00	
	INLET SEDIMENT CONTROL, CURB INLET						
0050 252002	2.000 EACH		205.00000	410.00	200.00000	400.00	
	INLET SEDIMENT CONTROL, AT GRADE INLET						
0060 302007	140.000 CY		55.43000	7760.20	40.00000	5600.00	
	GRADED AGGREGATE BASE COURSE, TYPE B						
0070 302008	100.000 CY		63.80000	6380.00	45.00000	4500.00	
	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING						
0080 401665	40.000 TON		100.00000	4000.00	150.00000	6000.00	
	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING						
0090 401666	50.000 TON		86.00000	4300.00	125.00000	6250.00	
	SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING						
0100 401667	40.000 TON		78.00000	3120.00	125.00000	5000.00	
	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING						
0110 503009	90.000 SY		178.00000	16020.00	50.00000	4500.00	
	PATCHING P.C.C. PAVEMENT						
0120 701010	1200.000 LF		15.74000	18888.00	29.00000	34800.00	
	PORTLAND CEMENT CONCRETE CURB, TYPE 1						
0130 705001	4000.000 SF		4.76000	19040.00	8.75000	35000.00	
	P.C.C. SIDEWALK, 4"						
0140 705002	1410.000 SF		5.88000	8290.80	7.00000	9870.00	
	P.C.C. SIDEWALK, 6"						
0150 705504	8200.000 SF		12.38000	101516.00	17.75000	145550.00	
	BRICK AND/OR BLOCK SIDEWALK						
0160 705520	100.000 SF		34.10000	3410.00	35.00000	3500.00	
	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM						

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LETTING DATE : 11/24/09

DISTRICT : S1

SET-ASIDE :

			(6)			(7)		
			GEORGE & LYNCH INC		PRIORITY SERVICES LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	705525	80.000 SF	29.38000	2350.40	21.00000	1680.00		
	CURB RAMP, TYPE 1							
0180	705526	420.000 SF	15.35000	6447.00	20.00000	8400.00		
	CURB RAMP, TYPE 2, 3, AND/OR 4							
0190	710507	2.000 EACH	185.00000	370.00	500.00000	1000.00		
	ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS							
0200	718501	30.000 LF	243.40000	7302.00	150.00000	4500.00		
	TRENCH DRAIN, 12" WIDE							
0210	720527	7200.000 EADY	0.27000	1944.00	0.50000	3600.00		
	PLASTIC DRUMS							
0220	720540	10.000 EACH	48.00000	480.00	50.00000	500.00		
	DELINEATORS							
0230	720556	3.000 EACH	790.00000	2370.00	700.00000	2100.00		
	BOLLARD							
0240	732002	800.000 SY	5.20000	4160.00	15.00000	12000.00		
	TOPSOIL, 6" DEPTH							
0250	734013	800.000 SY	1.08000	864.00	0.50000	400.00		
	PERMANENT GRASS SEEDING, DRY GROUND							
0260	735534	800.000 SY	0.80000	640.00	0.70000	560.00		
	SOIL RETENTION BLANKET MULCH, TYPE 4							
0270	737523	LUMP	2896.00000	2896.00	3226.50000	3226.50		
	PLANTING							
0280	742501	2400.000 HOUR	33.92000	81408.00	33.92000	81408.00		
	FLAGGER, KENT COUNTY, STATE							
0290	742515	240.000 HOUR	49.18000	11803.20	49.18000	11803.20		
	FLAGGER, KENT COUNTY, STATE, OVERTIME							
0300	743003	180.000 EADY	16.05000	2889.00	25.00000	4500.00		
	ARROWPANELS, TYPE C							
0310	743501	360.000 EADY	1.60000	576.00	1.50000	540.00		
	WARNING LIGHTS , TYPE B							
0320	743504	20.000 EACH	107.00000	2140.00	150.00000	3000.00		
	WARNING SIGNS							
0330	743507	960.000 LFDY	1.08000	1036.80	4.00000	3840.00		
	TEMPORARY BARRICADE, TYPE III							
0340	743525	1800.000 EADY	3.75000	6750.00	4.30000	7740.00		
	TEMPORARY WARNING SIGNS							
0350	744505	10.000 EACH	315.00000	3150.00	19.00000	190.00		
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL							

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DISTRICT : S1

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			(6)		(7)		()	
			GEORGE & LYNCH INC		PRIORITY SERVICES LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	766.50000	2299.50	800.00000	2400.00		
0370 744523	CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000 EACH	971.25000	971.25	1400.00000	1400.00		
0380 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	475.000 LF	11.55000	5486.25	10.00000	4750.00		
0390 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	160.000 LF	9.45000	1512.00	7.00000	1120.00		
0400 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	25.000 LF	7.35000	183.75	5.00000	125.00		
0410 745534	SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT	1100.000 LF	1.58000	1738.00	3.00000	3300.00		
0420 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	100.000 LF	21.00000	2100.00	28.00000	2800.00		
0430 745543	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	460.000 LF	47.25000	21735.00	47.55000	21873.00		
0440 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	1100.000 LF	6.62000	7282.00	7.00000	7700.00		
0450 746511	CABLES, 1/#4 AWG	3200.000 LF	2.10000	6720.00	1.50000	4800.00		
0460 746689	POLE BASE INSTALLATION	10.000 EACH	420.00000	4200.00	550.00000	5500.00		
0470 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	540.000 LF	8.40000	4536.00	7.70000	4158.00		
0480 746847	POLE BASE, TYPE 3	3.000 EACH	2415.00000	7245.00	3500.00000	10500.00		
0490 746850	POLE BASE, TYPE 4	6.000 EACH	714.00000	4284.00	700.00000	4200.00		
0500 747506	CABINET BASE	1.000 EACH	840.00000	840.00	2000.00000	2000.00		

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			GEORGE & LYNCH INC		PRIORITY SERVICES LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	600.000 SF	4.00000	2400.00	4.00000	2400.00		
0520 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	20.000 LF	52.50000	1050.00	55.00000	1100.00		
0530 748530	REMOVAL OF PAVEMENT STRIPING	60.000 SF	15.75000	945.00	21.00000	1260.00		
0540 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000 EACH	75.62000	1361.16	49.00000	882.00		
0550 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	18.000 EACH	56.40000	1015.20	85.00000	1530.00		
0560 750000	ADJUST WATER VALVE BOXES	1.000 EACH	271.00000	271.00	1500.00000	1500.00		
0570 754000	ADJUST WATER SERVICES	8.000 EACH	262.00000	2096.00	1500.00000	12000.00		
0580 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1250.000 SY	21.05000	26312.50	59.00000	73750.00		
0590 762001	SAW CUTTING, HOT MIX	725.000 LF	2.34000	1696.50	2.50000	1812.50		
0600 762002	SAW CUTTING, CONCRETE, FULL DEPTH	475.000 LF	4.24000	2014.00	7.50000	3562.50		
0610 763000	INITIAL EXPENSE	LUMP	23356.00000	23356.00	15000.00000	15000.00		
0620 763500	MAINTENANCE OF TRAFFIC	LUMP	28042.00000	28042.00	21000.00000	21000.00		
0630 763501	CONSTRUCTION ENGINEERING	LUMP	14495.00000	14495.00	15000.00000	15000.00		
0640 763598	TRASH RECEPTACLE	2.000 EACH	1545.00000	3090.00	1000.00000	2000.00		
SECTION TOTALS			\$	526,685.51	\$	670,731.50	\$	
CONTRACT TOTALS			\$	526,685.51	\$	670,731.50	\$	
DBE GOALS			8	%	8	%		%