

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

STATE/FEDERAL AID NO: EBROS-K186(1)

CONTRACT TIME : 75 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : EBROS-K186(1)

REPLACE DETERIORATED CORRUGATE METAL PIPE ARCHES (CMPA) WITH

PRESTRESSED PRECAST CONCRETE BEAMS ON STUB ABUTMENTS.

CONSTRUCTION WILL BE COMPLETED IN ONE STAGE WITH A DETOUR.

RECONSTRUCT APPROACHES, PLACE GUARDRAIL AND PLACE A SCOUR

COUNTERMEASURE IN THE STREAM TO PROTECT THE STRUCTURE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/27/11 to vendor GEORGE & LYNCH, INC.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	573,626.25	109.1595%	100.0000%		
1	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$	525,493.61	100.0000%	91.6091%		
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	585,828.10	111.4815%	102.1271%		
3	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$	622,974.50	118.5503%	108.6029%		
4	KUHN CONST CO, P O BOX 1419, HOCKESSIN, DE, 19707	\$	629,000.57	119.6971%	109.6534%		
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$	657,345.90	125.0911%	114.5948%		
6	ZACK EXCAVATING, INC., PO BOX 94, TOWNSEND, DE, 19734	\$	684,990.70	130.3519%	119.4141%		
7	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620	\$	712,298.60	135.5485%	124.1747%		
8	EASTERN HIGHWAY SPECIALIST, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	\$	712,315.90	135.5518%	124.1777%		
9	SHIRLEY CONTRACTING COMPANY, LLC, 8435 BACKLICK ROAD, LORTON, VA, 22079-1498	\$	1,033,845.10	196.7379%	180.2297%		
=====							
		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	FIXED QUANTITY						
0010 202000	480.000 CY	20.21306	9702.27	16.00000	7680.00	13.00000	6240.00
EXCAVATION AND EMBANKMENT							
0020 602013	40.000 CY	732.75968	29310.39	650.00000	26000.00	727.00000	29080.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D							
0030 602015	45.000 CY	589.10205	26509.59	673.00000	30285.00	825.00000	37125.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A							
0040 602017	16.000 CY	1027.56952	16441.11	1014.00000	16224.00	1180.00000	18880.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A							
0050 604000	11550.000 LB	1.37395	15869.12	1.04000	12012.00	1.15000	13282.50
BAR REINFORCEMENT, EPOXY COATED							
SECTION TOTALS		\$	97,832.48	\$	92,201.00	\$	104,607.50

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CALL ORDER : 001 CONTRACT ID : T201007201.01
LETTING DATE : 03/29/11 DISTRICT : S1

COUNTIES : KENT

SET-ASIDE :

			(0)	(1)		(2)		
			ENGINEER'S ESTIMATE	GEORGE & LYNCH INC		MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002	BRIDGE							
0060 201000	LUMP		5000.00000	5000.00	1204.00000	1204.00	3300.00000	3300.00
CLEARING AND GRUBBING								
0070 203000	75.000 CY		35.10011	2632.51	12.50000	937.50	13.00000	975.00
CHANNEL EXCAVATION								
0080 207000	190.000 CY		30.47815	5790.85	14.90000	2831.00	13.00000	2470.00
EXCAVATION AND BACKFILL FOR STRUCTURES								
0090 209002	145.000 CY		19.62092	2845.03	25.45000	3690.25	23.50000	3407.50
BORROW, TYPE B								
0100 210000	37.000 CY		29.70732	1099.17	10.45000	386.65	17.50000	647.50
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0110 211000	LUMP		5000.00000	5000.00	21500.00000	21500.00	6000.00000	6000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0120 250000	5.000 CY		26.72118	133.61	15.45000	77.25	13.00000	65.00
SEDIMENT REMOVAL								
0130 251000	1572.000 LF		1.94762	3061.66	1.50000	2358.00	2.25000	3537.00
SILT FENCE								
0140 263001	1.000 EACH		1117.04545	1117.05	1141.00000	1141.00	400.00000	400.00
SUMP PIT, TYPE 2								
0150 265500	LUMP		12000.00000	12000.00	24900.00000	24900.00	24500.00000	24500.00
STREAM DIVERSION								
0160 270000	1.000 EACH		997.46667	997.47	0.01000	0.01	700.00000	700.00
PORTABLE SEDIMENT TANK								
0170 270500	1.000 EACH		351.98893	351.99	287.00000	287.00	250.00000	250.00
DEWATERING BAG								
0180 302007	380.000 CY		39.83425	15137.02	38.40000	14592.00	48.00000	18240.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0190 302011	250.000 TON		26.84166	6710.42	32.30000	8075.00	36.00000	9000.00
DELAWARE NO. 3 STONE								
0200 401644	170.000 TON		97.10015	16507.03	86.35000	14679.50	107.00000	18190.00
SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)								
0210 401647	310.000 TON		77.24165	23944.91	77.20000	23932.00	82.50000	25575.00
SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22								

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CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) GEORGE & LYNCH INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 602518	1110.000 SF	5.05326	5609.12	4.10000	4551.00	3.50000	3885.00
WATER BASED ACRYLIC CONCRETE SEALER							
0230 602616	190.000 SF	5.00000	950.00	6.10000	1159.00	5.50000	1045.00
WATERPROOFING P.C.C. MASONRY SURFACES							
0240 608000	22.000 TON	32.40921	713.00	33.40000	734.80	36.00000	792.00
COARSE AGGREGATE FOR FOUNDATION							
STABILIZATION AND SUBFOUNDATION BACKFILL							
0250 612021	50.000 LF	50.00801	2500.40	35.00000	1750.00	48.00000	2400.00
REINFORCED CONCRETE PIPE, 15", CLASS IV							
0260 612520	74.000 LF	35.61368	2635.41	15.65000	1158.10	22.00000	1628.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"							
0270 612523	50.000 LF	44.52878	2226.44	21.05000	1052.50	25.50000	1275.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"							
0280 618081	420.000 LF	45.00000	18900.00	41.65000	17493.00	80.50000	33810.00
FURNISH PRECAST PRESTRESSED CONCRETE PILE, 14" X 14"							
0290 618091	84.000 LF	100.00000	8400.00	41.65000	3498.60	80.50000	6762.00
FURNISH PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"							
0300 619061	420.000 LF	50.00000	21000.00	0.01000	4.20	21.00000	8820.00
INSTALL PRECAST PRESTRESSED CONCRETE PILE, 14" X 14"							
0310 619067	84.000 LF	75.00000	6300.00	0.01000	0.84	50.50000	4242.00
INSTALL PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"							
0320 619519	2.000 EACH	2000.00000	4000.00	2165.00000	4330.00	2900.00000	5800.00
DYNAMIC PILE TESTING BY CONTRACTOR							
0340 623002	LUMP	125000.00000	125000.00	120920.00000	120920.00	133650.00000	133650.00
PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS							
0350 712020	3.000 TON	66.13697	198.41	48.85000	146.55	41.50000	124.50
RIPRAP, R-4							
0360 712021	450.000 TON	38.39214	17276.46	34.85000	15682.50	42.50000	19125.00
RIPRAP, R-5							
0370 712531	53.000 CY	37.21242	1972.26	31.95000	1693.35	44.00000	2332.00
CHANNEL BED FILL							

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DISTRICT : S1

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 713003 GEOTEXTILES, RIPRAP	450.000	SY	2.96480	1334.16	3.95000	1777.50	3.00000	1350.00
0390 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	75.000	LF	25.34495	1900.87	21.65000	1623.75	24.50000	1837.50
0400 720055 CURVED GUARDRAIL SECTION	32.000	LF	37.88324	1212.26	31.95000	1022.40	36.00000	1152.00
0410 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	3.000	EACH	2467.06636	7401.20	2215.00000	6645.00	2500.00000	7500.00
0420 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000	EACH	1967.01800	7868.07	1800.00000	7200.00	2025.00000	8100.00
0430 726001 END ANCHORAGE 31	1.000	EACH	803.00425	803.00	880.00000	880.00	1100.00000	1100.00
0440 732002 TOPSOIL, 6" DEPTH	1180.000	SY	9.79230	11554.91	4.90000	5782.00	7.50000	8850.00
0450 734013 PERMANENT GRASS SEEDING, DRY GROUND	1180.000	SY	0.64238	758.01	0.26000	306.80	0.85000	1003.00
0460 734015 PERMANENT GRASS SEEDING, WET GROUND	152.000	SY	1.40106	212.96	1.03000	156.56	2.75000	418.00
0470 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1332.000	SY	1.39450	1857.47	1.55000	2064.60	2.25000	2997.00
0480 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	14.000	EADY	66.47555	930.66	73.50000	1029.00	81.50000	1141.00
0490 743051 FLAGGER, KENT COUNTY, STATE	40.000	HOURL	41.81000	1672.40	41.81000	1672.40	41.81000	1672.40
0500 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	10.000	HOURL	60.62000	606.20	60.62000	606.20	60.62000	606.20
0510 762001 SAW CUTTING, HOT MIX	37.000	LF	5.57529	206.29	5.40000	199.80	3.00000	111.00
0520 763000 INITIAL EXPENSE		LUMP	28285.09050	28285.09	29245.00000	29245.00	19200.00000	19200.00
0530 763501 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5150.00000	5150.00	4500.00000	4500.00
0540 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	7500.00000	7500.00	3515.00000	3515.00	3250.00000	3250.00

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			ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
335 622015	STEEL SHEET PILES, PZC 13	2556.000 SF	30.00000	76680.00	27.25000	69651.00	28.75000	73485.00
SECTION TOTALS			\$	475,793.77	\$	433,292.61	\$	481,220.60
CONTRACT TOTALS			\$	573,626.25	\$	525,493.61	\$	585,828.10
DBE GOALS			5	%	5	%	5	%

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SET-ASIDE :

				(3)		(4)		(5)	
				A-DEL CONSTRUCTION CO INC		KUHN CONST CO		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITY									
0010 202000		480.000	CY	10.00000	4800.00	25.00000	12000.00	26.00000	12480.00
EXCAVATION AND EMBANKMENT									
0020 602013		40.000	CY	860.00000	34400.00	975.00000	39000.00	875.00000	35000.00
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D									
0030 602015		45.000	CY	402.00000	18090.00	575.00000	25875.00	790.00000	35550.00
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A									
0040 602017		16.000	CY	1500.00000	24000.00	1295.00000	20720.00	1330.00000	21280.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A									
0050 604000		11550.000	LB	1.30000	15015.00	1.15000	13282.50	1.23000	14206.50
BAR REINFORCEMENT, EPOXY COATED									
SECTION TOTALS				\$	96,305.00	\$	110,877.50	\$	118,516.50
SECTION 0002 BRIDGE									
0060 201000			LUMP	3300.00000	3300.00	5050.00000	5050.00	2700.00000	2700.00
CLEARING AND GRUBBING									
0070 203000		75.000	CY	26.00000	1950.00	30.00000	2250.00	36.00000	2700.00
CHANNEL EXCAVATION									
0080 207000		190.000	CY	26.00000	4940.00	34.75000	6602.50	25.00000	4750.00
EXCAVATION AND BACKFILL FOR STRUCTURES									
0090 209002		145.000	CY	35.00000	5075.00	60.00000	8700.00	25.00000	3625.00
BORROW, TYPE B									
0100 210000		37.000	CY	16.00000	592.00	24.25000	897.25	22.00000	814.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0110 211000			LUMP	7500.00000	7500.00	10000.00000	10000.00	9000.00000	9000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0120 250000		5.000	CY	40.00000	200.00	20.00000	100.00	20.00000	100.00
SEDIMENT REMOVAL									
0130 251000		1572.000	LF	1.60000	2515.20	3.25000	5109.00	1.75000	2751.00
SILT FENCE									
0140 263001		1.000	EACH	2000.00000	2000.00	1675.00000	1675.00	1300.00000	1300.00
SUMP PIT, TYPE 2									

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DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) KUHN CONST CO		(5) JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 265500 STREAM DIVERSION	LUMP	40000.00000	40000.00	20000.00000	20000.00	17000.00000	17000.00
0160 270000 PORTABLE SEDIMENT TANK	1.000 EACH	1275.00000	1275.00	2800.00000	2800.00	1800.00000	1800.00
0170 270500 DEWATERING BAG	1.000 EACH	650.00000	650.00	435.00000	435.00	470.00000	470.00
0180 302007 GRADED AGGREGATE BASE COURSE, TYPE B	380.000 CY	43.00000	16340.00	51.15000	19437.00	50.00000	19000.00
0190 302011 DELAWARE NO. 3 STONE	250.000 TON	28.00000	7000.00	41.50000	10375.00	43.00000	10750.00
0200 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	170.000 TON	95.00000	16150.00	96.10000	16337.00	92.00000	15640.00
0210 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	310.000 TON	80.00000	24800.00	77.75000	24102.50	86.00000	26660.00
0220 602518 WATER BASED ACRYLIC CONCRETE SEALER	1110.000 SF	3.50000	3885.00	7.48000	8302.80	2.60000	2886.00
0230 602616 WATERPROOFING P.C.C. MASONRY SURFACES	190.000 SF	5.50000	1045.00	11.20000	2128.00	4.70000	893.00
0240 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	22.000 TON	35.00000	770.00	75.00000	1650.00	77.00000	1694.00
0250 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	50.000 LF	52.00000	2600.00	60.00000	3000.00	50.00000	2500.00
0260 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	74.000 LF	35.50000	2627.00	35.00000	2590.00	35.00000	2590.00
0270 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	50.000 LF	40.50000	2025.00	42.00000	2100.00	34.00000	1700.00
0280 618081 FURNISH PRECAST PRESTRESSED CONCRETE PILE, 14" X 14"	420.000 LF	36.00000	15120.00	32.00000	13440.00	95.00000	39900.00
0290 618091 FURNISH PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"	84.000 LF	45.25000	3801.00	81.00000	6804.00	95.00000	7980.00

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		(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		KUHN CONST CO		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 619061	420.000 LF	66.70000	28014.00	34.00000	14280.00	49.00000	20580.00
INSTALL PRECAST PRESTRESSED CONCRETE							
PILE, 14" X 14"							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) KUHN CONST CO		(5) JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 619067 INSTALL PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"	84.000 LF	88.00000	7392.00	100.00000	8400.00	64.00000	5376.00
0320 619519 DYNAMIC PILE TESTING BY CONTRACTOR	2.000 EACH	2500.00000	5000.00	2800.00000	5600.00	2100.00000	4200.00
0340 623002 PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS	LUMP	146000.00000	146000.00	138900.00000	138900.00	146000.00000	146000.00
0350 712020 RIPRAP, R-4	3.000 TON	36.00000	108.00	55.00000	165.00	100.00000	300.00
0360 712021 RIPRAP, R-5	450.000 TON	36.50000	16425.00	48.00000	21600.00	39.00000	17550.00
0370 712531 CHANNEL BED FILL	53.000 CY	45.50000	2411.50	21.00000	1113.00	49.00000	2597.00
0380 713003 GEOTEXTILES, RIPRAP	450.000 SY	3.50000	1575.00	4.00000	1800.00	4.00000	1800.00
0390 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	75.000 LF	23.50000	1762.50	20.50000	1537.50	22.00000	1650.00
0400 720055 CURVED GUARDRAIL SECTION	32.000 LF	34.60000	1107.20	30.18000	965.76	33.00000	1056.00
0410 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	3.000 EACH	2400.00000	7200.00	2497.60000	7492.80	2300.00000	6900.00
0420 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH	1950.00000	7800.00	2156.00000	8624.00	1800.00000	7200.00
0430 726001 END ANCHORAGE 31	1.000 EACH	1060.50000	1060.50	672.00000	672.00	1000.00000	1000.00
0440 732002 TOPSOIL, 6" DEPTH	1180.000 SY	7.50000	8850.00	3.81000	4495.80	9.00000	10620.00
0450 734013 PERMANENT GRASS SEEDING, DRY GROUND	1180.000 SY	0.75000	885.00	0.56000	660.80	0.76000	896.80
0460 734015 PERMANENT GRASS SEEDING, WET GROUND	152.000 SY	2.50000	380.00	0.84000	127.68	2.20000	334.40
0470 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1332.000 SY	1.75000	2331.00	2.24000	2983.68	2.30000	3063.60

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SET-ASIDE :

			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		KUHN CONST CO		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 743004	14.000	EADY	60.00000	840.00	84.00000	1176.00	95.00000	1330.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		KUHN CONST CO		JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 743051	40.000 HOUR	41.81000	1672.40	41.81000	1672.40	41.81000	1672.40
FLAGGER, KENT COUNTY, STATE							
0500 743063	10.000 HOUR	60.62000	606.20	60.62000	606.20	60.62000	606.20
FLAGGER, KENT COUNTY, STATE, OVERTIME							
0510 762001	37.000 LF	5.00000	185.00	11.20000	414.40	10.00000	370.00
SAW CUTTING, HOT MIX							
0520 763000	LUMP	14000.00000	14000.00	28915.00000	28915.00	35000.00000	35000.00
INITIAL EXPENSE							
0530 763501	LUMP	16000.00000	16000.00	7200.00000	7200.00	5300.00000	5300.00
CONSTRUCTION ENGINEERING							
0540 763643	LUMP	2000.00000	2000.00	5600.00000	5600.00	10100.00000	10100.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
335 622015	2556.000 SF	34.00000	86904.00	31.00000	79236.00	29.00000	74124.00
STEEL SHEET PILES, PZC 13							
SECTION TOTALS		\$	526,669.50	\$	518,123.07	\$	538,829.40
CONTRACT TOTALS		\$	622,974.50	\$	629,000.57	\$	657,345.90
DBE GOALS		5	%	5	%	5	%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

				(6)		(7)		(8)	
				ZACK EXCAVATING INC		DAVID A BRAMBLE INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITY									
0010 202000	EXCAVATION AND EMBANKMENT	480.000	CY	15.00000	7200.00	22.50000	10800.00	28.00000	13440.00
0020 602013	PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	40.000	CY	700.00000	28000.00	1300.00000	52000.00	965.00000	38600.00
0030 602015	PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	45.000	CY	1600.00000	72000.00	1275.00000	57375.00	739.00000	33255.00
0040 602017	PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	16.000	CY	1650.00000	26400.00	1600.00000	25600.00	1200.00000	19200.00
0050 604000	BAR REINFORCEMENT, EPOXY COATED	11550.000	LB	1.15000	13282.50	1.00000	11550.00	1.70000	19635.00
SECTION TOTALS				\$	146,882.50	\$	157,325.00	\$	124,130.00
SECTION 0002 BRIDGE									
0060 201000	CLEARING AND GRUBBING		LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0070 203000	CHANNEL EXCAVATION	75.000	CY	15.00000	1125.00	300.00000	22500.00	100.00000	7500.00
0080 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	190.000	CY	12.00000	2280.00	24.00000	4560.00	15.00000	2850.00
0090 209002	BORROW, TYPE B	145.000	CY	19.00000	2755.00	30.00000	4350.00	48.00000	6960.00
0100 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	37.000	CY	10.00000	370.00	30.00000	1110.00	16.00000	592.00
0110 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	7500.00000	7500.00	12000.00000	12000.00	21000.00000	21000.00
0120 250000	SEDIMENT REMOVAL	5.000	CY	10.00000	50.00	100.00000	500.00	60.00000	300.00
0130 251000	SILT FENCE	1572.000	LF	1.50000	2358.00	1.75000	2751.00	5.00000	7860.00
0140 263001	SUMP PIT, TYPE 2	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	1400.00000	1400.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

			(6)		(7)		(8)	
			ZACK EXCAVATING INC		DAVID A BRAMBLE INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 265500	LUMP		25000.00000	25000.00	23000.00000	23000.00	26000.00000	26000.00
STREAM DIVERSION								
0160 270000	1.000 EACH		1500.00000	1500.00	500.00000	500.00	1400.00000	1400.00
PORTABLE SEDIMENT TANK								
0170 270500	1.000 EACH		250.00000	250.00	300.00000	300.00	1400.00000	1400.00
DEWATERING BAG								
0180 302007	380.000 CY		42.00000	15960.00	65.00000	24700.00	58.50000	22230.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0190 302011	250.000 TON		36.00000	9000.00	25.00000	6250.00	22.00000	5500.00
DELAWARE NO. 3 STONE								
0200 401644	170.000 TON		93.00000	15810.00	93.00000	15810.00	89.00000	15130.00
SUPERPAVE, TYPE C HOT-MIX, 115								
GYRATIONS, PG 64-22 (CARBONATE STONE)								
0210 401647	310.000 TON		90.00000	27900.00	74.60000	23126.00	82.50000	25575.00
SUPERPAVE, TYPE B HOT-MIX, 115								
GYRATIONS, PG 64-22								
0220 602518	1110.000 SF		5.06000	5616.60	3.00000	3330.00	3.60000	3996.00
WATER BASED ACRYLIC CONCRETE SEALER								
0230 602616	190.000 SF		5.00000	950.00	10.00000	1900.00	6.00000	1140.00
WATERPROOFING P.C.C. MASONRY SURFACES								
0240 608000	22.000 TON		35.00000	770.00	40.00000	880.00	52.50000	1155.00
COARSE AGGREGATE FOR FOUNDATION								
STABILIZATION AND SUBFOUNDATION BACKFILL								
0250 612021	50.000 LF		27.00000	1350.00	48.00000	2400.00	64.50000	3225.00
REINFORCED CONCRETE PIPE, 15", CLASS IV								
0260 612520	74.000 LF		20.00000	1480.00	30.00000	2220.00	64.50000	4773.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"								
0270 612523	50.000 LF		25.00000	1250.00	43.00000	2150.00	75.50000	3775.00
CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"								
0280 618081	420.000 LF		40.00000	16800.00	55.00000	23100.00	44.00000	18480.00
FURNISH PRECAST PRESTRESSED CONCRETE PILE, 14" X 14"								
0290 618091	84.000 LF		60.00000	5040.00	55.00000	4620.00	113.00000	9492.00
FURNISH PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		(8)	
		ZACK EXCAVATING INC		DAVID A BRAMBLE INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 619061	420.000 LF	44.00000	18480.00	22.00000	9240.00	46.50000	19530.00
INSTALL PRECAST PRESTRESSED CONCRETE							
PILE, 14" X 14"							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) ZACK EXCAVATING INC		(7) DAVID A BRAMBLE INC		(8) EASTERN HIGHWAY SPEC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 619067 INSTALL PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"	84.000 LF	189.00000	15876.00	190.00000	15960.00	80.00000	6720.00
0320 619519 DYNAMIC PILE TESTING BY CONTRACTOR	2.000 EACH	2400.00000	4800.00	2200.00000	4400.00	3800.00000	7600.00
0340 623002 PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS	LUMP	157696.00000	157696.00	135000.00000	135000.00	149000.00000	149000.00
0350 712020 RIPRAP, R-4	3.000 TON	48.00000	144.00	100.00000	300.00	77.50000	232.50
0360 712021 RIPRAP, R-5	450.000 TON	48.00000	21600.00	56.00000	25200.00	35.00000	15750.00
0370 712531 CHANNEL BED FILL	53.000 CY	35.00000	1855.00	50.00000	2650.00	64.50000	3418.50
0380 713003 GEOTEXTILES, RIPRAP	450.000 SY	1.50000	675.00	2.00000	900.00	2.00000	900.00
0390 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	75.000 LF	24.00000	1800.00	23.00000	1725.00	22.00000	1650.00
0400 720055 CURVED GUARDRAIL SECTION	32.000 LF	35.00000	1120.00	34.00000	1088.00	32.00000	1024.00
0410 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	3.000 EACH	2365.00000	7095.00	2300.00000	6900.00	2700.00000	8100.00
0420 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH	2000.00000	8000.00	2050.00000	8200.00	2300.00000	9200.00
0430 726001 END ANCHORAGE 31	1.000 EACH	1150.00000	1150.00	1000.00000	1000.00	717.00000	717.00
0440 732002 TOPSOIL, 6" DEPTH	1180.000 SY	6.75000	7965.00	5.65000	6667.00	7.50000	8850.00
0450 734013 PERMANENT GRASS SEEDING, DRY GROUND	1180.000 SY	2.00000	2360.00	0.30000	354.00	1.10000	1298.00
0460 734015 PERMANENT GRASS SEEDING, WET GROUND	152.000 SY	2.25000	342.00	2.00000	304.00	2.20000	334.40
0470 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1332.000 SY	2.00000	2664.00	1.75000	2331.00	2.20000	2930.40

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL
CALL ORDER : 001 CONTRACT ID : T201007201.01 COUNTIES : KENT
LETTING DATE : 03/29/11 DISTRICT : S1

SET-ASIDE :

			(6)		(7)		(8)	
			ZACK EXCAVATING INC		DAVID A BRAMBLE INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 743004	14.000	EADY	85.00000	1190.00	75.00000	1050.00	150.00000	2100.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL
CALL ORDER : 001 CONTRACT ID : T201007201.01
LETTING DATE : 03/29/11 DISTRICT : S1

COUNTIES : KENT

SET-ASIDE :

				(6)		(7)		(8)	
				ZACK EXCAVATING INC		DAVID A BRAMBLE INC		EASTERN HIGHWAY SPEC INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 743051 FLAGGER, KENT COUNTY, STATE	40.000	HOUR		41.81000	1672.40	41.81000	1672.40	41.81000	1672.40
0500 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	10.000	HOUR		60.62000	606.20	60.62000	606.20	60.62000	606.20
0510 762001 SAW CUTTING, HOT MIX	37.000	LF		1.00000	37.00	5.00000	185.00	1.50000	55.50
0520 763000 INITIAL EXPENSE		LUMP		20000.00000	20000.00	21000.00000	21000.00	32000.00000	32000.00
0530 763501 CONSTRUCTION ENGINEERING		LUMP		2400.00000	2400.00	18000.00000	18000.00	5000.00000	5000.00
0540 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP		5031.00000	5031.00	3500.00000	3500.00	3300.00000	3300.00
335 622015 STEEL SHEET PILES, PZC 13 SECTION TOTALS	2556.000	SF		41.25000	105435.00	39.00000	99684.00	44.00000	112464.00
				\$	538,108.20	\$	554,973.60	\$	588,185.90
CONTRACT TOTALS				\$	684,990.70	\$	712,298.60	\$	712,315.90
DBE GOALS					5 %		5 %		5 %

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL
CALL ORDER : 001 CONTRACT ID : T201007201.01
LETTING DATE : 03/29/11 DISTRICT : S1

COUNTIES : KENT

SET-ASIDE :

				(9)	()	()
				SHIRLEY CONTRACTING COMPANY		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	
SECTION 0001 FIXED QUANTITY						
0010 202000	480.000	CY		50.00000	24000.00	
EXCAVATION AND EMBANKMENT						
0020 602013	40.000	CY		1700.00000	68000.00	
PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D						
0030 602015	45.000	CY		1100.00000	49500.00	
PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A						
0040 602017	16.000	CY		1700.00000	27200.00	
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A						
0050 604000	11550.000	LB		1.75000	20212.50	
BAR REINFORCEMENT, EPOXY COATED						
SECTION TOTALS				\$	188,912.50	\$
SECTION 0002 BRIDGE						
0060 201000		LUMP		1400.00000	1400.00	
CLEARING AND GRUBBING						
0070 203000	75.000	CY		75.00000	5625.00	
CHANNEL EXCAVATION						
0080 207000	190.000	CY		60.00000	11400.00	
EXCAVATION AND BACKFILL FOR STRUCTURES						
0090 209002	145.000	CY		40.00000	5800.00	
BORROW, TYPE B						
0100 210000	37.000	CY		85.00000	3145.00	
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL						
0110 211000		LUMP		15000.00000	15000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0120 250000	5.000	CY		200.00000	1000.00	
SEDIMENT REMOVAL						
0130 251000	1572.000	LF		5.00000	7860.00	
SILT FENCE						
0140 263001	1.000	EACH		3500.00000	3500.00	
SUMP PIT, TYPE 2						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

		(9)		()		()	
		SHIRLEY CONTRACTING COMPANY					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 265500	LUMP	60000.00000	60000.00				
STREAM DIVERSION							
0160 270000	1.000 EACH	4500.00000	4500.00				
PORTABLE SEDIMENT TANK							
0170 270500	1.000 EACH	5000.00000	5000.00				
DEWATERING BAG							
0180 302007	380.000 CY	75.00000	28500.00				
GRADED AGGREGATE BASE COURSE, TYPE B							
0190 302011	250.000 TON	60.00000	15000.00				
DELAWARE NO. 3 STONE							
0200 401644	170.000 TON	175.00000	29750.00				
SUPERPAVE, TYPE C HOT-MIX, 115							
GYRATIONS, PG 64-22 (CARBONATE STONE)							
0210 401647	310.000 TON	140.00000	43400.00				
SUPERPAVE, TYPE B HOT-MIX, 115							
GYRATIONS, PG 64-22							
0220 602518	1110.000 SF	3.00000	3330.00				
WATER BASED ACRYLIC CONCRETE SEALER							
0230 602616	190.000 SF	20.00000	3800.00				
WATERPROOFING P.C.C. MASONRY SURFACES							
0240 608000	22.000 TON	75.00000	1650.00				
COARSE AGGREGATE FOR FOUNDATION							
STABILIZATION AND SUBFOUNDATION BACKFILL							
0250 612021	50.000 LF	100.00000	5000.00				
REINFORCED CONCRETE PIPE, 15", CLASS IV							
0260 612520	74.000 LF	90.00000	6660.00				
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"							
0270 612523	50.000 LF	125.00000	6250.00				
CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"							
0280 618081	420.000 LF	50.00000	21000.00				
FURNISH PRECAST PRESTRESSED CONCRETE PILE, 14" X 14"							
0290 618091	84.000 LF	45.00000	3780.00				
FURNISH PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"							

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

		(9)		()		()	
		SHIRLEY CONTRACTING COMPANY					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 619061	420.000 LF	30.00000	12600.00				
INSTALL PRECAST PRESTRESSED CONCRETE							
PILE, 14" X 14"							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

		(9)		()		()	
		SHIRLEY CONTRACTING COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0310 619067	INSTALL PRECAST PRESTRESSED CONCRETE TEST PILE, 14" X 14"	84.000 LF	55.00000	4620.00			
0320 619519	DYNAMIC PILE TESTING BY CONTRACTOR	2.000 EACH	1600.00000	3200.00			
0340 623002	PRESTRESSED REINFORCED CONCRETE MEMBERS BOX-BEAMS	LUMP	220000.00000	220000.00			
0350 712020	RIPRAP, R-4	3.000 TON	300.00000	900.00			
0360 712021	RIPRAP, R-5	450.000 TON	100.00000	45000.00			
0370 712531	CHANNEL BED FILL	53.000 CY	100.00000	5300.00			
0380 713003	GEOTEXTILES, RIPRAP	450.000 SY	7.00000	3150.00			
0390 720050	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	75.000 LF	30.00000	2250.00			
0400 720055	CURVED GUARDRAIL SECTION	32.000 LF	45.00000	1440.00			
0410 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	3.000 EACH	3100.00000	9300.00			
0420 725003	GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH	2800.00000	11200.00			
0430 726001	END ANCHORAGE 31	1.000 EACH	1200.00000	1200.00			
0440 732002	TOPSOIL, 6" DEPTH	1180.000 SY	9.00000	10620.00			
0450 734013	PERMANENT GRASS SEEDING, DRY GROUND	1180.000 SY	1.75000	2065.00			
0460 734015	PERMANENT GRASS SEEDING, WET GROUND	152.000 SY	3.50000	532.00			
0470 735533	SOIL RETENTION BLANKET MULCH, TYPE 3	1332.000 SY	6.00000	7992.00			

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

			(9)				
			SHIRLEY CONTRACTING COMPANY				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION							
0480 743004	14.000	EADY	240.00000	3360.00			
FURNISH AND MAINTAIN PORTABLE							
CHANGEABLE MESSAGE SIGN							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-186A ON K186 STRAUSS AVENUE, MARYDEL

CALL ORDER : 001

CONTRACT ID : T201007201.01

COUNTIES : KENT

LETTING DATE : 03/29/11

DISTRICT : S1

SET-ASIDE :

		(9)		()		()	
		SHIRLEY CONTRACTING COMPANY					
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 743051	40.000 HOUR	41.81000	1672.40				
FLAGGER, KENT COUNTY, STATE							
0500 743063	10.000 HOUR	60.62000	606.20				
FLAGGER, KENT COUNTY, STATE, OVERTIME							
0510 762001	37.000 LF	15.00000	555.00				
SAW CUTTING, HOT MIX							
0520 763000	LUMP	60000.00000	60000.00				
INITIAL EXPENSE							
0530 763501	LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING							
0540 763643	LUMP	15000.00000	15000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
335 622015	2556.000 SF	45.00000	115020.00				
STEEL SHEET PILES, PZC 13							
SECTION TOTALS		\$	844,932.60	\$		\$	
CONTRACT TOTALS		\$	1,033,845.10	\$	0.00	\$	
DBE GOALS		5	%		%		%