TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2
STATE/FEDERAL AID NO: EBRN-S026(08) CONTRACT TIME : 47 CALENDAR DAYS
CONTRACT DESCRIPTION : PROJECT(S) : EBRN-S026(08)
THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
CORRUGATED METAL PIPE ARCHES WITH A PRECAST CONCRETE
THREE-SIDED FRAME. ADDITIONAL WORK INCLUDES MINOR
RECONSTRUCTION OF THE APPROACH ROADWAY, INSTALLATION OF
GUARDRAIL AS NEEDED, AND PLACEMENT OF RIPRAP IN THE STREAM
TO PREVENT SCOUR. THE WORK WILL BE PERFORMED UNDER A FULL
ROAD CLOSURE WITH DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/19/13 to vendor GEORGE & LYNCH, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 555,000.00	102.3901%	100.0000%
1	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 542,044.40	100.0000%	97.6657%
2	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA , DE, 19977	$ 553,280.20	102.0729%	99.6901%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 555,492.45	102.4810%	100.0887%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 557,820.80	102.9105%	100.5083%
5	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707	$ 680,448.81	125.5338%	122.6034%
6	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 732,392.30	135.1167%	131.9626%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	(1) GEORGE & LYNCH INC AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	(2) ZACK EXCAVATING INC AMOUNT
SECTION 0001 ALL ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	4800.00000	4800.00	5000.00000	5000.00
0020 202000 EXCAVATION AND EMBANKMENT	1525.000	CY	15.00000	22875.00	11.25000	17156.25	18.00000	27450.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	480.000	CY	30.00000	14400.00	10.00000	4800.00	30.00000	14400.00
0040 209002 BORROW, TYPE B	30.000	CY	25.00000	750.00	33.80000	1014.00	32.00000	960.00
0050 209003 BORROW, TYPE C	65.000	CY	18.00000	1170.00	25.40000	1651.00	32.00000	2080.00
0060 209006 BORROW, TYPE F	243.000	CY	15.00000	3645.00	24.90000	6050.70	13.00000	3159.00
0070 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	624.000	CY	18.00000	11232.00	10.75000	6708.00	12.00000	7488.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0080 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	12500.00000	12500.00	39400.00000	39400.00	12000.00000	12000.00
0090 250000 SEDIMENT REMOVAL	5.000	CY	20.00000	100.00	29.15000	145.75	15.00000	75.00
0100 251000 SILT FENCE	815.000	LF	2.50000	2037.50	2.70000	2200.50	2.00000	1630.00
0110 263001 SUMP PIT, TYPE 2	1.000	EACH	1200.00000	1200.00	1025.00000	1025.00	1200.00000	1200.00
0120 265500 STREAM DIVERSION		LUMP	35000.00000	35000.00	39200.00000	39200.00	35000.00000	35000.00
0130 270500 DEWATERING BAG	2.000	EACH	300.00000	600.00	495.00000	990.00	800.00000	1600.00
0140 302007 GRADED AGGREGATE BASE COURSE, TYPE B	490.000	CY	40.00000	19600.00	54.80000	26852.00	42.00000	20580.00
0150 302011 DELAWARE NO. 3 STONE	58.000	TON	45.00000	2610.00	42.55000	2467.90	40.00000	2320.00
0160 401813 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22	335.000	TON	85.00000	28475.00	74.70000	25024.50	85.00000	28475.00
0170 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	613.000	TON	75.00000	45975.00	64.80000	39722.40	85.00000	52105.00
0180 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	118.000	TON	175.00000	20650.00	114.40000	13499.20	115.00000	13570.00
0190 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	176.000	TON	150.00000	26400.00	101.15000	17802.40	115.00000	20240.00
0200 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	251.000	TON	90.00000	22590.00	87.70000	22012.70	90.00000	22590.00
0205 406001 BITUMINOUS CONCRETE PATCHING	4693.000	SYIN	2.50000	11732.50	3.25000	15252.25	2.00000	9386.00
0210 602736 PRECAST CONCRETE CULVERT	98.000	CY	850.00000	83300.00	842.00000	82516.00	830.00000	81340.00
0220 602738 PRECAST CONCRETE RETAINING WALL	63.000	CY	950.00000	59850.00	940.00000	59220.00	980.00000	61740.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0230 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	137.000 TON	40.00000	5480.00	45.30000	6206.10	40.00000	5480.00
0240 612011 REINFORCED CONCRETE PIPE, 48", CLASS II	24.000 LF	175.00000	4200.00	173.90000	4173.60	166.25000	3990.00
0250 712021 RIPRAP, R-5	175.000 TON	43.00000	7525.00	58.65000	10263.75	55.00000	9625.00
0260 712531 CHANNEL BED FILL	65.000 CY	40.00000	2600.00	34.60000	2249.00	38.00000	2470.00
0270 713003 GEOTEXTILES, RIPRAP	225.000 SY	4.00000	900.00	5.55000	1248.75	3.00000	675.00
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	200.000 LF	22.00000	4400.00	23.92000	4784.00	26.00000	5200.00
0290 720057 GUARDRAIL OVER CULVERTS, TYPE 3-31	2.000 EACH	2200.00000	4400.00	2184.00000	4368.00	2450.00000	4900.00
0300 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	2250.00000	9000.00	2392.00000	9568.00	3075.00000	12300.00
0310 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	150.00000	600.00	104.00000	416.00	150.00000	600.00
0320 732004 TOPSOIL (TON)	320.000 TON	32.00000	10240.00	28.00000	8960.00	30.00000	9600.00
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	250.000 SY	3.00000	750.00	3.12000	780.00	3.50000	875.00
0340 734531 STREAMBANK SEED MIX	1350.000 SY	5.00000	6750.00	2.08000	2808.00	2.50000	3375.00
0350 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	305.000 SY	5.00000	1525.00	3.12000	951.60	3.50000	1067.50
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	35.000 EADY	60.00000	2100.00	79.55000	2784.25	80.00000	2800.00
0370 743007 TRAFFIC OFFICERS	80.000 HOUR	75.00000	6000.00	75.00000	6000.00	75.00000	6000.00
0380 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000 HOUR	46.94000	1877.60	46.94000	1877.60	46.94000	1877.60
0390 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000 HOUR	68.06000	680.60	68.06000	680.60	68.06000	680.60

TABULATION OF BIDS
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CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1365.000	LF	3.00000	4095.00	1.92000	2620.80	3.30000	4504.50
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	500.000	SY	15.00000	7500.00	13.50000	6750.00	15.00000	7500.00
0420 762001 SAW CUTTING, HOT MIX	72.000	LF	6.00000	432.00	9.15000	658.80	2.50000	180.00
0430 762002 SAW CUTTING, CONCRETE, FULL DEPTH	24.000	LF	10.00000	240.00	27.50000	660.00	8.00000	192.00
0440 763000 INITIAL EXPENSE		LUMP	25512.80000	25512.80	20330.00000	20330.00	20000.00000	20000.00
0450 763501 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	4160.00000	4160.00	10000.00000	10000.00
0460 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	12500.00000	12500.00	9235.00000	9235.00	15000.00000	15000.00
SECTION TOTALS			$	555,000.00	$	542,044.40	$	553,280.20
CONTRACT TOTALS			$	555,000.00	$	542,044.40	$	553,280.20
DBE GOALS			10	%	10	%	10	%

TABULATION OF BIDS
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LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) KUHN CONST COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 ALL ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	2500.00000	2500.00	3675.00000	3675.00	5200.00000	5200.00
0020 202000 EXCAVATION AND EMBANKMENT	1525.000	CY	18.00000	27450.00	15.65000	23866.25	12.00000	18300.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	480.000	CY	25.00000	12000.00	15.65000	7512.00	21.00000	10080.00
0040 209002 BORROW, TYPE B	30.000	CY	40.00000	1200.00	43.75000	1312.50	28.00000	840.00
0050 209003 BORROW, TYPE C	65.000	CY	25.00000	1625.00	23.75000	1543.75	22.00000	1430.00
0060 209006 BORROW, TYPE F	243.000	CY	25.00000	6075.00	20.25000	4920.75	21.00000	5103.00
0070 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	624.000	CY	10.00000	6240.00	17.50000	10920.00	19.00000	11856.00
0080 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	28725.00000	28725.00	7000.00000	7000.00
0090 250000 SEDIMENT REMOVAL	5.000	CY	10.00000	50.00	25.00000	125.00	30.00000	150.00
0100 251000 SILT FENCE	815.000	LF	2.00000	1630.00	2.25000	1833.75	3.00000	2445.00
0110 263001 SUMP PIT, TYPE 2	1.000	EACH	2000.00000	2000.00	300.00000	300.00	2400.00000	2400.00
0120 265500 STREAM DIVERSION		LUMP	36000.00000	36000.00	55750.00000	55750.00	115000.00000	115000.00
0130 270500 DEWATERING BAG	2.000	EACH	850.00000	1700.00	225.00000	450.00	500.00000	1000.00
0140 302007 GRADED AGGREGATE BASE COURSE, TYPE B	490.000	CY	40.00000	19600.00	59.50000	29155.00	62.00000	30380.00
0150 302011 DELAWARE NO. 3 STONE	58.000	TON	35.00000	2030.00	44.25000	2566.50	55.00000	3190.00
0160 401813 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22	335.000	TON	90.00000	30150.00	85.75000	28726.25	87.68000	29372.80

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) KUHN CONST COMPANY UNIT PRICE	 AMOUNT
0170 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	613.000 TON	70.00000	42910.00	74.75000	45821.75	81.08000	49702.04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(5) KUHN CONST COMPANY UNIT PRICE	AMOUNT
0180 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	118.000 TON	140.00000	16520.00	125.00000	14750.00	89.65000	10578.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) KUHN CONST COMPANY UNIT PRICE	 AMOUNT
0190 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	176.000 TON	110.00000	19360.00	103.25000	18172.00	86.29000	15187.04
0200 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	251.000 TON	100.00000	25100.00	98.00000	24598.00	91.09000	22863.59
0205 406001 BITUMINOUS CONCRETE PATCHING	4693.000 SYIN	1.00000	4693.00	1.45000	6804.85	10.08000	47305.44
0210 602736 PRECAST CONCRETE CULVERT	98.000 CY	800.00000	78400.00	806.00000	78988.00	1000.00000	98000.00
0220 602738 PRECAST CONCRETE RETAINING WALL	63.000 CY	1000.00000	63000.00	922.00000	58086.00	915.00000	57645.00
0230 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	137.000 TON	45.00000	6165.00	44.25000	6062.25	55.00000	7535.00
0240 612011 REINFORCED CONCRETE PIPE, 48", CLASS II	24.000 LF	215.00000	5160.00	198.00000	4752.00	300.00000	7200.00
0250 712021 RIPRAP, R-5	175.000 TON	50.00000	8750.00	51.00000	8925.00	56.00000	9800.00
0260 712531 CHANNEL BED FILL	65.000 CY	25.00000	1625.00	23.00000	1495.00	25.00000	1625.00
0270 713003 GEOTEXTILES, RIPRAP	225.000 SY	3.00000	675.00	3.25000	731.25	4.50000	1012.50
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	200.000 LF	25.00000	5000.00	26.75000	5350.00	29.00000	5800.00
0290 720057 GUARDRAIL OVER CULVERTS, TYPE 3-31	2.000 EACH	2300.00000	4600.00	2445.00000	4890.00	2385.00000	4770.00
0300 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	2500.00000	10000.00	2675.00000	10700.00	2500.00000	10000.00
0310 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	300.00000	1200.00	150.00000	600.00	115.00000	460.00
0320 732004 TOPSOIL (TON)	320.000 TON	45.00000	14400.00	23.75000	7600.00	40.00000	12800.00
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	250.000 SY	6.10000	1525.00	4.00000	1000.00	2.25000	562.50

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CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) KUHN CONST COMPANY UNIT PRICE	 AMOUNT
0340 734531 STREAMBANK SEED MIX	1350.000	SY	3.00000	4050.00	1.25000	1687.50	2.80000	3780.00
0350 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	305.000	SY	3.25000	991.25	3.00000	915.00	3.35000	1021.75
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	35.000	EADY	100.00000	3500.00	87.50000	3062.50	84.00000	2940.00
0370 743007 TRAFFIC OFFICERS	80.000	HOUR	75.00000	6000.00	75.00000	6000.00	75.00000	6000.00
0380 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	46.94000	1877.60	46.94000	1877.60	46.94000	1877.60
0390 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	68.06000	680.60	68.06000	680.60	68.06000	680.60
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1365.000	LF	4.00000	5460.00	2.15000	2934.75	2.25000	3071.25
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	500.000	SY	6.00000	3000.00	12.00000	6000.00	13.00000	6500.00
0420 762001 SAW CUTTING, HOT MIX	72.000	LF	5.00000	360.00	3.00000	216.00	7.00000	504.00
0430 762002 SAW CUTTING, CONCRETE, FULL DEPTH	24.000	LF	10.00000	240.00	11.00000	264.00	20.00000	480.00
0440 763000 INITIAL EXPENSE		LUMP	25000.00000	25000.00	21300.00000	21300.00	25000.00000	25000.00
0450 763501 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	4675.00000	4675.00	8000.00000	8000.00
0460 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	18000.00000	18000.00	7500.00000	7500.00	14000.00000	14000.00
SECTION TOTALS			$	555,492.45	$	557,820.80	$	680,448.81
CONTRACT TOTALS			$	555,492.45	$	557,820.80	$	680,448.81
DBE GOALS			10	%	10	%	10	%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ALL ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	2300.00000	2300.00				
0020 202000 EXCAVATION AND EMBANKMENT	1525.000	CY	30.00000	45750.00				
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	480.000	CY	44.00000	21120.00				
0040 209002 BORROW, TYPE B	30.000	CY	77.50000	2325.00				
0050 209003 BORROW, TYPE C	65.000	CY	63.50000	4127.50				
0060 209006 BORROW, TYPE F	243.000	CY	65.50000	15916.50				
0070 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	624.000	CY	38.00000	23712.00				
0080 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	20000.00000	20000.00				
0090 250000 SEDIMENT REMOVAL	5.000	CY	57.50000	287.50				
0100 251000 SILT FENCE	815.000	LF	5.20000	4238.00				
0110 263001 SUMP PIT, TYPE 2	1.000	EACH	1300.00000	1300.00				
0120 265500 STREAM DIVERSION		LUMP	93000.00000	93000.00				
0130 270500 DEWATERING BAG	2.000	EACH	1300.00000	2600.00				
0140 302007 GRADED AGGREGATE BASE COURSE, TYPE B	490.000	CY	55.50000	27195.00				
0150 302011 DELAWARE NO. 3 STONE	58.000	TON	46.00000	2668.00				
0160 401813 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22	335.000	TON	90.00000	30150.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	613.000 TON	83.00000	50879.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

		(6)	( )	( )
		EASTERN HIGHWAY SPEC INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT
0180 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	118.000 TON	93.50000 11033.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-587 ON SR26 NINE FOOT ROAD OVER WHARTONS BRANCH
CALL ORDER : 001 CONTRACT ID : T201107302.01 COUNTIES : SUSSEX
LETTING DATE : 10/22/13 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	176.000 TON	90.00000	15840.00				
0200 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	251.000 TON	93.50000	23468.50				
0205 406001 BITUMINOUS CONCRETE PATCHING	4693.000 SYIN	3.40000	15956.20				
0210 602736 PRECAST CONCRETE CULVERT	98.000 CY	1000.00000	98000.00				
0220 602738 PRECAST CONCRETE RETAINING WALL	63.000 CY	1100.00000	69300.00				
0230 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	137.000 TON	42.00000	5754.00				
0240 612011 REINFORCED CONCRETE PIPE, 48", CLASS II	24.000 LF	338.00000	8112.00				
0250 712021 RIPRAP, R-5	175.000 TON	60.50000	10587.50				
0260 712531 CHANNEL BED FILL	65.000 CY	93.50000	6077.50				
0270 713003 GEOTEXTILES, RIPRAP	225.000 SY	6.60000	1485.00				
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	200.000 LF	28.50000	5700.00				
0290 720057 GUARDRAIL OVER CULVERTS, TYPE 3-31	2.000 EACH	2100.00000	4200.00				
0300 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	2900.00000	11600.00				
0310 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	229.00000	916.00				
0320 732004 TOPSOIL (TON)	320.000 TON	46.00000	14720.00				
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	250.000 SY	2.30000	575.00				

TABULATION OF BIDS
FINAL

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 734531 STREAMBANK SEED MIX	1350.000	SY	2.90000	3915.00				
0350 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	305.000	SY	3.40000	1037.00				
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	35.000	EADY	86.00000	3010.00				
0370 743007 TRAFFIC OFFICERS	80.000	HOUR	75.00000	6000.00				
0380 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	46.94000	1877.60				
0390 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	68.06000	680.60				
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1365.000	LF	2.10000	2866.50				
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	500.000	SY	28.50000	14250.00				
0420 762001 SAW CUTTING, HOT MIX	72.000	LF	6.90000	496.80				
0430 762002 SAW CUTTING, CONCRETE, FULL DEPTH	24.000	LF	6.90000	165.60				
0440 763000 INITIAL EXPENSE		LUMP	35000.00000	35000.00				
0450 763501 CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00				
0460 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	7400.00000	7400.00				
SECTION TOTALS			$	732,392.30	$		$	
CONTRACT TOTALS			$	732,392.30	$	0.00	$	
DBE GOALS			10 %		%		%	