

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 03/24/14

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-224 ON S546 CONRAIL ROAD OVER BUCKS BRANCH

CALL ORDER : 003

CONTRACT ID : T201107304.01

COUNTIES : SUSSEX

LETTING DATE : 02/18/14

DISTRICT : S2

STATE/FEDERAL AID NO: EBR0S-S546(04) CONTRACT TIME : 33 CALENDAR DAYS

CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : EBR0S-S546(04)

BR 3-224 ON S546 CONRAIL ROAD OVER BUCKS BRANCH. REPLACEMENT

OF THE EXISTING CORRUGATED METAL PIPES WITH THREE CONCRETE

REINFORCED ELLIPTICAL PIPES. PLACE RIPRAP FOR SCOUR

PROTECTION.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/25/14 to vendor MID-ATLANTIC DISMANTELMENT CORPORATION

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 292,000.00	92.0944%	100.0000%
1	MID-ATLANTIC DISMANTELMENT CORPORATION, PO BOX 1192, DOVER, DE, 19903	\$ 317,066.05	100.0000%	108.5843%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 332,007.75	104.7125%	113.7013%
3	DIXIE CONSTRUCTION COMPANY, INC., 260 HOPEWELL RD, CHURCHVILLE, MD, 21028	\$ 334,488.10	105.4948%	114.5507%
4	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977	\$ 339,049.65	106.9334%	116.1129%
5	DAVID A BRAMBLE, INC., 705 MORGNEC ROAD, CHESTERTOWN, MD, 21620	\$ 341,621.40	107.7446%	116.9936%
6	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$ 389,962.13	122.9908%	133.5487%
7	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707	\$ 391,720.35	123.5453%	134.1508%
8	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 411,669.70	129.8372%	140.9828%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) MID-ATLANTIC DISMANTELMENT C UNIT PRICE	AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITIES							
0010 202000 EXCAVATION AND EMBANKMENT	500.000 CY	19.00000	9500.00	24.00000	12000.00	15.65000	7825.00
SECTION TOTALS		\$	9,500.00	\$	12,000.00	\$	7,825.00
SECTION 0002 NON-FIXED QUANTITIES							
0020 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	2400.00000	2400.00	1545.00000	1545.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	78.000 CY	29.00000	2262.00	32.00000	2496.00	15.65000	1220.70
0040 209002 BORROW, TYPE B	15.000 CY	32.50000	487.50	40.00000	600.00	42.00000	630.00
0050 209003 BORROW, TYPE C	126.000 CY	25.00000	3150.00	34.00000	4284.00	20.25000	2551.50

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LETTING DATE : 02/18/14

DISTRICT : S2

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		MID-ATLANTIC DISMANTELMENT C		MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	101.000 CY	16.00000	1616.00	34.00000	3434.00	14.00000	1414.00

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LETTING DATE : 02/18/14

DISTRICT : S2

SET-ASIDE :

			(0)	(1)	(2)	
			ENGINEER'S ESTIMATE	MID-ATLANTIC DISMANTELMENT C	MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0070 211000	LUMP		20000.00000	20000.00	6500.00000	6500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS						22450.00000
0080 250000	10.000 CY		15.00000	150.00	10.00000	100.00
SEDIMENT REMOVAL						230.00000
0090 251000	831.000 LF		2.00000	1662.00	2.30000	1911.30
SILT FENCE						2.30000
0100 263001	1.000 EACH		1080.00000	1080.00	1600.00000	1600.00
SUMP PIT, TYPE 2						300.00000
0110 265500	LUMP		30000.00000	30000.00	35000.00000	35000.00
STREAM DIVERSION						31000.00000
0120 270000	1.000 EACH		1030.00000	1030.00	2100.00000	2100.00
PORTABLE SEDIMENT TANK						400.00000
0130 302007	358.000 CY		44.50000	15931.00	27.00000	9666.00
GRADED AGGREGATE BASE COURSE, TYPE B						54.60000
0140 302011	42.000 TON		45.50000	1911.00	52.00000	2184.00
DELAWARE NO. 3 STONE						44.25000
0150 401800	184.000 TON		100.00000	18400.00	93.00000	17112.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)						111.00000
0160 401809	206.000 TON		95.00000	19570.00	82.00000	16892.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22						102.00000
0170 602011	5.000 CY		1900.00000	9500.00	900.00000	4500.00
PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A						1150.00000
0180 602518	453.000 SF		3.00000	1359.00	2.75000	1245.75
WATER BASED ACRYLIC CONCRETE SEALER						4.75000
0190 602572	873.000 LB		5.50000	4801.50	5.40000	4714.20
REPAIRING EXISTING P.C.C. STRUCTURES						7.50000
0200 602579	64.000 EACH		25.00000	1600.00	29.00000	1856.00
DRILLING HOLES AND INSTALLING DOWELS						17.25000
0210 602586	18.000 CF		500.00000	9000.00	185.00000	3330.00
REHABILITATION OF CONCRETE STRUCTURE						745.00000
0220 604000	790.000 LB		2.00000	1580.00	3.00000	2370.00
BAR REINFORCEMENT, EPOXY COATED						1.75000
0230 608000	189.000 TON		35.50000	6709.50	44.00000	8316.00
COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL						44.25000
						8363.25

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		MID-ATLANTIC DISMANTELMENT C		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 612003	152.000 LF REINFORCED CONCRETE PIPE, 18", CLASS II		50.00000	7600.00	39.00000	5928.00	46.50000	7068.00
0250 612233	192.000 LF REINFORCED CONCRETE ELLIPTICAL PIPE, 58" X 91", CLS III		275.00000	52800.00	525.00000	100800.00	505.00000	96960.00
0260 712021	124.000 TON RIPRAP, R-5		47.00000	5828.00	73.00000	9052.00	58.00000	7192.00
0270 712531	35.000 CY CHANNEL BED FILL		33.00000	1155.00	59.00000	2065.00	22.75000	796.25
0280 713003	160.000 SY GEOTEXTILES, RIPRAP		4.25000	680.00	4.00000	640.00	3.25000	520.00
0290 720050	62.500 LF GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		25.00000	1562.50	43.00000	2687.50	46.00000	2875.00
0300 720057	1.000 EACH GUARDRAIL OVER CULVERTS, TYPE 3-31		2400.00000	2400.00	2500.00000	2500.00	2620.00000	2620.00
0310 720585	2.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31		2350.00000	4700.00	3000.00000	6000.00	3200.00000	6400.00
0320 727555	4.000 EACH RIGHT-OF-WAY MARKER, CAPPED REBAR		110.00000	440.00	125.00000	500.00	150.00000	600.00
0330 732004	302.000 TON TOPSOIL (TON)		29.00000	8758.00	31.00000	9362.00	23.75000	7172.50
0340 734013	1415.000 SY PERMANENT GRASS SEEDING, DRY GROUND		1.25000	1768.75	1.10000	1556.50	1.50000	2122.50
0350 734017	329.000 SY TEMPORARY GRASS SEEDING, DRY GROUND		1.00000	329.00	4.40000	1447.60	1.50000	493.50
0360 734531	44.000 SY STREAMBANK SEED MIX		6.00000	264.00	11.00000	484.00	3.50000	154.00
0370 735535	44.000 SY SOIL RETENTION BLANKET MULCH, TYPE 5		4.75000	209.00	11.00000	484.00	4.00000	176.00
0380 743004	30.000 EADY FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		50.00000	1500.00	85.00000	2550.00	87.50000	2625.00
0390 743058	40.000 HOUR FLAGGER, SUSSEX COUNTY, FEDERAL		46.94000	1877.60	46.94000	1877.60	46.94000	1877.60
0400 743067	10.000 HOUR FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME		68.06000	680.60	68.06000	680.60	68.06000	680.60

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		MID-ATLANTIC DISMANTELMENT C		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1680.000 LF	2.00000	3360.00	3.30000	5544.00	1.75000	2940.00
0420 762001	SAW CUTTING, HOT MIX	74.000 LF	3.00000	222.00	4.00000	296.00	3.00000	222.00
0430 763000	INITIAL EXPENSE	LUMP	14566.05000	14566.05	13000.00000	13000.00	9600.00000	9600.00
0440 763501	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	2800.00000	2800.00	3700.00000	3700.00
0450 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	10000.00000	10000.00	2200.00000	2200.00	2185.00000	2185.00
SECTION TOTALS			\$	282,500.00	\$	305,066.05	\$	324,182.75
CONTRACT TOTALS			\$	292,000.00	\$	317,066.05	\$	332,007.75
DBE GOALS				10 %		10 %		10 %

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SET-ASIDE :

			(3)		(4)		(5)	
			DIXIE CONSTRUCTION COMPANY I		ZACK EXCAVATING INC		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITIES								
0010 202000	EXCAVATION AND EMBANKMENT	500.000 CY	21.000000	10500.00	20.000000	10000.00	13.500000	6750.00
SECTION TOTALS			\$	10,500.00	\$	10,000.00	\$	6,750.00
SECTION 0002 NON-FIXED QUANTITIES								
0020 201000	CLEARING AND GRUBBING	LUMP	3330.000000	3330.00	3000.000000	3000.00	1000.000000	1000.00
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	78.000 CY	14.500000	1131.00	24.000000	1872.00	80.000000	6240.00
0040 209002	BORROW, TYPE B	15.000 CY	34.700000	520.50	32.000000	480.00	30.000000	450.00
0050 209003	BORROW, TYPE C	126.000 CY	21.900000	2759.40	32.000000	4032.00	30.000000	3780.00
0060 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	101.000 CY	25.500000	2575.50	21.000000	2121.00	30.000000	3030.00
0070 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.000000	10000.00	20000.000000	20000.00	12000.000000	12000.00
0080 250000	SEDIMENT REMOVAL	10.000 CY	44.700000	447.00	1.000000	10.00	50.000000	500.00
0090 251000	SILT FENCE	831.000 LF	1.450000	1204.95	2.500000	2077.50	3.000000	2493.00
0100 263001	SUMP PIT, TYPE 2	1.000 EACH	3480.000000	3480.00	1500.000000	1500.00	600.000000	600.00
0110 265500	STREAM DIVERSION	LUMP	30300.000000	30300.00	30000.000000	30000.00	16500.000000	16500.00
0120 270000	PORTABLE SEDIMENT TANK	1.000 EACH	4260.000000	4260.00	1200.000000	1200.00	500.000000	500.00
0130 302007	GRADED AGGREGATE BASE COURSE, TYPE B	358.000 CY	55.600000	19904.80	25.000000	8950.00	33.000000	11814.00
0140 302011	DELAWARE NO. 3 STONE	42.000 TON	33.300000	1398.60	55.000000	2310.00	50.000000	2100.00
0150 401800	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	184.000 TON	93.300000	17167.20	87.780000	16151.52	125.000000	23000.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIXIE CONSTRUCTION COMPANY I		(4) ZACK EXCAVATING INC		(5) DAVID A BRAMBLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	206.000 TON	84.00000	17304.00	82.78000	17052.68	115.00000	23690.00
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	5.000 CY	914.00000	4570.00	1200.00000	6000.00	3300.00000	16500.00
0180 602518 WATER BASED ACRYLIC CONCRETE SEALER	453.000 SF	4.60000	2083.80	5.00000	2265.00	6.40000	2899.20
0190 602572 REPAIRING EXISTING P.C.C. STRUCTURES	873.000 LB	9.10000	7944.30	9.25000	8075.25	9.00000	7857.00
0200 602579 DRILLING HOLES AND INSTALLING DOWELS	64.000 EACH	50.60000	3238.40	30.00000	1920.00	45.00000	2880.00
0210 602586 REHABILITATION OF CONCRETE STRUCTURE	18.000 CF	756.00000	13608.00	775.00000	13950.00	750.00000	13500.00
0220 604000 BAR REINFORCEMENT, EPOXY COATED	790.000 LB	1.10000	869.00	2.30000	1817.00	3.00000	2370.00
0230 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	189.000 TON	44.60000	8429.40	50.00000	9450.00	40.00000	7560.00
0240 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	152.000 LF	42.40000	6444.80	43.25000	6574.00	60.00000	9120.00
0250 612233 REINFORCED CONCRETE ELLIPTICAL PIPE, 58" X 91", CLS III	192.000 LF	496.00000	95232.00	498.80000	95769.60	550.00000	105600.00
0260 712021 RIPRAP, R-5	124.000 TON	65.40000	8109.60	50.00000	6200.00	80.00000	9920.00
0270 712531 CHANNEL BED FILL	35.000 CY	37.00000	1295.00	38.00000	1330.00	70.00000	2450.00
0280 713003 GEOTEXTILES, RIPRAP	160.000 SY	2.65000	424.00	3.00000	480.00	2.00000	320.00
0290 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	62.500 LF	43.50000	2718.75	34.70000	2168.75	44.00000	2750.00
0300 720057 GUARDRAIL OVER CULVERTS, TYPE 3-31	1.000 EACH	2480.00000	2480.00	2425.00000	2425.00	2500.00000	2500.00
0310 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	2.000 EACH	3030.00000	6060.00	3650.00000	7300.00	3000.00000	6000.00

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			(3)		(4)		(5)	
			DIXIE CONSTRUCTION COMPANY I		ZACK EXCAVATING INC		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 727555	RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	155.00000	620.00	150.00000	600.00	500.00000	2000.00
0330 732004	TOPSOIL (TON)	302.000 TON	31.40000	9482.80	30.00000	9060.00	27.50000	8305.00
0340 734013	PERMANENT GRASS SEEDING, DRY GROUND	1415.000 SY	1.10000	1556.50	1.15000	1627.25	1.10000	1556.50
0350 734017	TEMPORARY GRASS SEEDING, DRY GROUND	329.000 SY	4.40000	1447.60	0.10000	32.90	4.50000	1480.50
0360 734531	STREAMBANK SEED MIX	44.000 SY	11.00000	484.00	11.00000	484.00	11.00000	484.00
0370 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	44.000 SY	11.00000	484.00	11.00000	484.00	11.00000	484.00
0380 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000 EADY	71.50000	2145.00	75.00000	2250.00	80.00000	2400.00
0390 743058	FLAGGER, SUSSEX COUNTY, FEDERAL	40.000 HOUR	46.94000	1877.60	46.94000	1877.60	46.94000	1877.60
0400 743067	FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000 HOUR	68.06000	680.60	68.06000	680.60	68.06000	680.60
0410 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1680.000 LF	1.95000	3276.00	1.80000	3024.00	1.75000	2940.00
0420 762001	SAW CUTTING, HOT MIX	74.000 LF	11.00000	814.00	2.00000	148.00	10.00000	740.00
0430 763000	INITIAL EXPENSE	LUMP	11100.00000	11100.00	20000.00000	20000.00	6000.00000	6000.00
0440 763501	CONSTRUCTION ENGINEERING	LUMP	5780.00000	5780.00	3200.00000	3200.00	3000.00000	3000.00
0450 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	4950.00000	4950.00	9100.00000	9100.00	3000.00000	3000.00
SECTION TOTALS			\$	323,988.10	\$	329,049.65	\$	334,871.40
CONTRACT TOTALS			\$	334,488.10	\$	339,049.65	\$	341,621.40
DBE GOALS				10 %		10 %		10 %

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SET-ASIDE :

			(6)		(7)		(8)	
			GEORGE & LYNCH INC		KUHN CONST COMPANY		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITIES								
0010 202000		500.000 CY	18.40000	9200.00	20.00000	10000.00	30.00000	15000.00
EXCAVATION AND EMBANKMENT								
SECTION TOTALS			\$	9,200.00	\$	10,000.00	\$	15,000.00
SECTION 0002 NON-FIXED QUANTITIES								
0020 201000		LUMP	5562.00000	5562.00	3000.00000	3000.00	5000.00000	5000.00
CLEARING AND GRUBBING								
0030 207000		78.000 CY	42.75000	3334.50	32.00000	2496.00	75.00000	5850.00
EXCAVATION AND BACKFILL FOR STRUCTURES								
0040 209002		15.000 CY	50.00000	750.00	40.00000	600.00	75.00000	1125.00
BORROW, TYPE B								
0050 209003		126.000 CY	28.80000	3628.80	35.00000	4410.00	20.00000	2520.00
BORROW, TYPE C								
0060 210000		101.000 CY	13.50000	1363.50	34.00000	3434.00	25.00000	2525.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0070 211000		LUMP	22750.00000	22750.00	20000.00000	20000.00	20000.00000	20000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0080 250000		10.000 CY	30.00000	300.00	5.00000	50.00	5.00000	50.00
SEDIMENT REMOVAL								
0090 251000		831.000 LF	3.20000	2659.20	3.00000	2493.00	3.00000	2493.00
SILT FENCE								
0100 263001		1.000 EACH	1035.00000	1035.00	2750.00000	2750.00	2500.00000	2500.00
SUMP PIT, TYPE 2								
0110 265500		LUMP	46700.00000	46700.00	45000.00000	45000.00	40000.00000	40000.00
STREAM DIVERSION								
0120 270000		1.000 EACH	955.00000	955.00	2500.00000	2500.00	1200.00000	1200.00
PORTABLE SEDIMENT TANK								
0130 302007		358.000 CY	54.60000	19546.80	65.00000	23270.00	45.00000	16110.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0140 302011		42.000 TON	45.60000	1915.20	62.00000	2604.00	45.00000	1890.00
DELAWARE NO. 3 STONE								
0150 401800		184.000 TON	103.95000	19126.80	88.00000	16192.00	112.00000	20608.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 03/24/14

PAGE : 003 -10

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-224 ON S546 CONRAIL ROAD OVER BUCKS BRANCH

CALL ORDER : 003

CONTRACT ID : T201107304.01

COUNTIES : SUSSEX

LETTING DATE : 02/18/14

DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) GEORGE & LYNCH INC		(7) KUHN CONST COMPANY		(8) A-DEL CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	206.000 TON	90.30000	18601.80	97.00000	19982.00	98.00000	20188.00
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	5.000 CY	2555.00000	12775.00	2705.00000	13525.00	2300.00000	11500.00
0180 602518 WATER BASED ACRYLIC CONCRETE SEALER	453.000 SF	9.65000	4371.45	5.25000	2378.25	5.00000	2265.00
0190 602572 REPAIRING EXISTING P.C.C. STRUCTURES	873.000 LB	10.25000	8948.25	10.00000	8730.00	7.00000	6111.00
0200 602579 DRILLING HOLES AND INSTALLING DOWELS	64.000 EACH	30.10000	1926.40	16.00000	1024.00	55.00000	3520.00
0210 602586 REHABILITATION OF CONCRETE STRUCTURE	18.000 CF	483.00000	8694.00	810.00000	14580.00	400.00000	7200.00
0220 604000 BAR REINFORCEMENT, EPOXY COATED	790.000 LB	3.45000	2725.50	3.00000	2370.00	1.75000	1382.50
0230 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	189.000 TON	40.25000	7607.25	58.50000	11056.50	50.00000	9450.00
0240 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	152.000 LF	48.70000	7402.40	52.50000	7980.00	57.00000	8664.00
0250 612233 REINFORCED CONCRETE ELLIPTICAL PIPE, 58" X 91", CLS III	192.000 LF	502.00000	96384.00	530.50000	101856.00	506.00000	97152.00
0260 712021 RIPRAP, R-5	124.000 TON	70.20000	8704.80	57.00000	7068.00	30.00000	3720.00
0270 712531 CHANNEL BED FILL	35.000 CY	30.00000	1050.00	25.00000	875.00	92.00000	3220.00
0280 713003 GEOTEXTILES, RIPRAP	160.000 SY	6.15000	984.00	5.50000	880.00	3.00000	480.00
0290 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	62.500 LF	26.25000	1640.63	46.50000	2906.25	50.00000	3125.00
0300 720057 GUARDRAIL OVER CULVERTS, TYPE 3-31	1.000 EACH	3780.00000	3780.00	2655.00000	2655.00	3000.00000	3000.00
0310 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	2.000 EACH	3885.00000	7770.00	3245.00000	6490.00	3500.00000	7000.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 03/24/14

PAGE : 003 -11

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-224 ON S546 CONRAIL ROAD OVER BUCKS BRANCH

CALL ORDER : 003

CONTRACT ID : T201107304.01

COUNTIES : SUSSEX

LETTING DATE : 02/18/14

DISTRICT : S2

SET-ASIDE :

			(6)		(7)		(8)	
			GEORGE & LYNCH INC		KUHN CONST COMPANY		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0320 727555	4.000	EACH	105.00000	420.00	125.00000	500.00	200.00000	800.00
RIGHT-OF-WAY MARKER, CAPPED REBAR								
0330 732004	302.000	TON	33.00000	9966.00	42.00000	12684.00	50.00000	15100.00
TOPSOIL (TON)								
0340 734013	1415.000	SY	1.05000	1485.75	1.20000	1698.00	4.00000	5660.00
PERMANENT GRASS SEEDING, DRY GROUND								
0350 734017	329.000	SY	4.20000	1381.80	4.75000	1562.75	1.00000	329.00
TEMPORARY GRASS SEEDING, DRY GROUND								
0360 734531	44.000	SY	10.50000	462.00	11.80000	519.20	6.50000	286.00
STREAMBANK SEED MIX								
0370 735535	44.000	SY	10.50000	462.00	11.80000	519.20	5.00000	220.00
SOIL RETENTION BLANKET MULCH, TYPE 5								
0380 743004	30.000	EADY	69.62000	2088.60	88.50000	2655.00	100.00000	3000.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0390 743058	40.000	hour	46.94000	1877.60	46.94000	1877.60	46.94000	1877.60
FLAGGER, SUSSEX COUNTY, FEDERAL								
0400 743067	10.000	hour	68.06000	680.60	68.06000	680.60	68.06000	680.60
FLAGGER, SUSSEX COUNTY, FEDERAL,								
OVERTIME								
0410 748548	1680.000	LF	1.60000	2688.00	2.00000	3360.00	4.00000	6720.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0420 762001	74.000	LF	11.25000	832.50	3.50000	259.00	2.00000	148.00
SAW CUTTING, HOT MIX								
0430 763000		LUMP	25020.00000	25020.00	15000.00000	15000.00	30000.00000	30000.00
INITIAL EXPENSE								
0440 763501		LUMP	5250.00000	5250.00	4750.00000	4750.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0450 763643		LUMP	5155.00000	5155.00	2500.00000	2500.00	12000.00000	12000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	380,762.13	\$	381,720.35	\$	396,669.70
CONTRACT TOTALS			\$	389,962.13	\$	391,720.35	\$	411,669.70
DBE GOALS				10 %		10 %		10 %