

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012

CALL ORDER : 003

CONTRACT ID : T201206308.01

COUNTIES : SUSSEX

LETTING DATE : 09/10/13

DISTRICT : S2

STATE/FEDERAL AID NO: ESTP-S028(03)

CONTRACT TIME : 110 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-S028(03)

PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/09/13 to vendor GEORGE & LYNCH, INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST	
0	ENGINEER'S ESTIMATE				\$ 4,438,716.06	121.3984%	100.0000%	
1	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901				\$ 3,656,322.80	100.0000%	82.3734%	
2	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, PO BOX 278, FALLSTON, MD, 21042				\$ 3,923,777.00	107.3148%	88.3989%	
3	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801				\$ 4,286,476.63	117.2346%	96.5702%	
4	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804				\$ 4,731,796.97	129.4141%	106.6028%	
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 4,931,283.18	134.8700%	111.0971%	
=====								
		(0)	(1)		(2)			
		ENGINEER'S ESTIMATE	GEORGE & LYNCH INC		AMERICAN INFRASTRUCTURE-MD INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	200.000 TON	46.42000	9284.00	50.05000	10010.00	39.75000	7950.00
0020 302007	GRADED AGGREGATE BASE COURSE, TYPE B	8.500 CY	58.00000	493.00	73.80000	627.30	80.00000	680.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	1585.000 TON	24.15000	38277.75	22.00000	34870.00	1.00000	1585.00
0040 401801	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	21180.000 TON	71.25000	1509075.00	61.44000	1301299.20	65.50000	1387290.00
0050 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	360.000 TON	105.00000	37800.00	73.74000	26546.40	109.00000	39240.00
0060 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	24000.000 TON	83.00000	1992000.00	61.00000	1464000.00	68.50000	1644000.00
0070 406001	WARM-MIX PATCHING	6280.000 SYIN	2.43000	15260.40	2.45000	15386.00	2.50000	15700.00
0080 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000 LF	30.30000	6060.00	46.00000	9200.00	40.00000	8000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012
CALL ORDER : 003 CONTRACT ID : T201206308.01
LETTING DATE : 09/10/13 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

				(0)		(1)		(2)	
				ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		AMERICAN INFRASTRUCTURE-MD INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	5.000	EACH	900.00000	4500.00	1279.00000	6395.00	650.00000	3250.00
0100 732004	TOPSOIL (TON)	1710.000	TON	30.00000	51300.00	29.12000	49795.20	30.00000	51300.00
00110 734013	PERMANENT GRASS SEEDING, DRY GROUND	20711.000	SY	0.49000	10148.39	0.72000	14911.92	0.39000	8077.29
0120 743003	ARROWPANELS, TYPE C	150.000	EADY	18.58000	2787.00	15.60000	2340.00	2.50000	375.00
0130 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	28.000	EADY	80.00000	2240.00	69.26000	1939.28	78.00000	2184.00
0140 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	440.000	EADY	50.00000	22000.00	66.00000	29040.00	23.50000	10340.00
0150 743007	TRAFFIC OFFICERS	1100.000	HOUR	75.00000	82500.00	75.00000	82500.00	75.00000	82500.00
0160 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	150.000	EADY	125.00000	18750.00	140.00000	21000.00	10.00000	1500.00
0170 743058	FLAGGER, SUSSEX COUNTY, FEDERAL	2400.000	HOUR	46.94000	112656.00	46.94000	112656.00	46.94000	112656.00
0180 743067	FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	240.000	HOUR	68.06000	16334.40	68.06000	16334.40	68.06000	16334.40
0190 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1400.000	LF	9.55000	13370.00	10.50000	14700.00	10.25000	14350.00
0200 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1860.000	SF	4.10000	7626.00	3.62000	6733.20	3.45000	6417.00
0210 748019	TEMPORARY MARKINGS, PAINT, 4"	387308.000	LF	0.20000	77461.60	0.22000	85207.76	0.22000	85207.76
0220 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3720.000	SF	1.11000	4129.20	0.79000	2938.80	1.75000	6510.00
0230 748502	RAISED/RECESSED PAVEMENT MARKER	780.000	EACH	28.00000	21840.00	26.15000	20397.00	36.75000	28665.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012
CALL ORDER : 003 CONTRACT ID : T201206308.01
LETTING DATE : 09/10/13 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 748548	193654.000 LF	0.41000	79398.14	0.29000	56159.66	0.37000	71651.98
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012
 CALL ORDER : 003 CONTRACT ID : T201206308.01
 LETTING DATE : 09/10/13 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		GEORGE & LYNCH INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 749687	4.000	EACH	78.92000	315.68	68.25000	273.00	50.00000	200.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0260 758000	17.000	SY	22.20000	377.40	29.24000	497.08	75.00000	1275.00
REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0270 760012	124000.000	LF	0.12000	14880.00	0.13000	16120.00	0.13000	16120.00
RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX								
0280 760502	1140.000	SYIN	3.10000	3534.00	2.76000	3146.40	4.60000	5244.00
PAVEMENT MILLING, TAPER CUT								
0290 760507	17400.000	SYIN	1.08000	18792.00	0.43000	7482.00	1.00000	17400.00
PROFILE MILLING, HOT-MIX								
0300 761001	1500.000	SY	7.50000	11250.00	6.74000	10110.00	21.17000	31755.00
BUTT JOINTS, HOT MIX								
0310 762001	500.000	LF	2.00000	1000.00	3.18000	1590.00	1.56000	780.00
SAW CUTTING, HOT MIX								
0320 762002	40.000	LF	4.15000	166.00	8.18000	327.20	4.15000	166.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0330 763000		LUMP	125624.00000	125624.00	88200.00000	88200.00	133263.66000	133263.66
INITIAL EXPENSE								
0340 763643		LUMP	125624.00000	125624.00	141700.00000	141700.00	109942.47000	109942.47
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0341 748553	6.000	EACH	310.35000	1862.10	315.00000	1890.00	311.24000	1867.44
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL								
SECTION TOTALS			\$	4,438,716.06	\$	3,656,322.80	\$	3,923,777.00
CONTRACT TOTALS			\$	4,438,716.06	\$	3,656,322.80	\$	3,923,777.00
DBE GOALS				8 %		8 %		8 %

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012
 CALL ORDER : 003 CONTRACT ID : T201206308.01
 LETTING DATE : 09/10/13 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		DAISY CONSTRUCTION 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 Category 0001								
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	200.000 TON	34.00000	6800.00	39.00000	7800.00	46.00000	9200.00
0020 302007	GRADED AGGREGATE BASE COURSE, TYPE B	8.500 CY	64.20000	545.70	90.00000	765.00	420.00000	3570.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	1585.000 TON	0.10000	158.50	20.00000	31700.00	180.00000	285300.00
0040 401801	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	21180.000 TON	76.00000	1609680.00	85.40000	1808772.00	80.00000	1694400.00
0050 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	360.000 TON	135.25000	48690.00	120.00000	43200.00	180.00000	64800.00
0060 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	24000.000 TON	76.00000	1824000.00	87.30000	2095200.00	82.00000	1968000.00
0070 406001	WARM-MIX PATCHING	6280.000 SYIN	4.65000	29202.00	4.25000	26690.00	2.00000	12560.00
0080 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000 LF	29.00000	5800.00	34.00000	6800.00	22.00000	4400.00
0090 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	5.000 EACH	1100.00000	5500.00	1265.00000	6325.00	2200.00000	11000.00
0100 732004	TOPSOIL (TON)	1710.000 TON	40.00000	68400.00	23.55000	40270.50	29.00000	49590.00
0110 734013	PERMANENT GRASS SEEDING, DRY GROUND	20711.000 SY	0.47000	9734.17	0.41000	8491.51	2.00000	41422.00
0120 743003	ARROWPANELS, TYPE C	150.000 EADY	27.50000	4125.00	20.00000	3000.00	28.00000	4200.00
0130 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	28.000 EADY	82.50000	2310.00	100.00000	2800.00	101.00000	2828.00
0140 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	440.000 EADY	33.00000	14520.00	45.00000	19800.00	71.00000	31240.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012

CALL ORDER : 003

CONTRACT ID : T201206308.01

COUNTIES : SUSSEX

LETTING DATE : 09/10/13

DISTRICT : S2

SET-ASIDE :

			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 743007		1100.000 HOUR	75.00000	82500.00	75.00000	82500.00	75.00000	82500.00
TRAFFIC OFFICERS								
0160 743010		150.000 EADY	100.00000	15000.00	140.00000	21000.00	94.00000	14100.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0170 743058		2400.000 HOUR	46.94000	112656.00	46.94000	112656.00	46.94000	112656.00
FLAGGER, SUSSEX COUNTY, FEDERAL								
0180 743067		240.000 HOUR	68.06000	16334.40	68.06000	16334.40	68.06000	16334.40
FLAGGER, SUSSEX COUNTY, FEDERAL,								
OVERTIME								
0190 746774		1400.000 LF	11.00000	15400.00	10.50000	14700.00	11.50000	16100.00
SUPPLY AND INSTALLATION OF LOOP								
DETECTOR WIRE								
0200 748015		1860.000 SF	5.50000	10230.00	3.65000	6789.00	6.00000	11160.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0210 748019		387308.000 LF	0.22000	85207.76	0.17000	65842.36	0.24000	92953.92
TEMPORARY MARKINGS, PAINT, 4"								
0220 748026		3720.000 SF	1.10000	4092.00	2.90000	10788.00	1.19000	4426.80
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0230 748502		780.000 EACH	30.80000	24024.00	26.30000	20514.00	33.30000	25974.00
RAISED/RECESSED PAVEMENT MARKER								
0240 748548		193654.000 LF	0.55000	106509.70	0.30000	58096.20	0.59000	114255.86
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0250 749687		4.000 EACH	100.00000	400.00	40.00000	160.00	52.00000	208.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0260 758000		17.000 SY	35.00000	595.00	90.00000	1530.00	100.00000	1700.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0270 760012		124000.000 LF	0.10000	12400.00	0.08000	9920.00	0.24000	29760.00
RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX								
0280 760502		1140.000 SYIN	3.29000	3750.60	1.70000	1938.00	1.73000	1972.20
PAVEMENT MILLING, TAPER CUT								
0290 760507		17400.000 SYIN	0.61000	10614.00	1.35000	23490.00	1.73000	30102.00
PROFILE MILLING, HOT-MIX								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH II-VIII, 2012

CALL ORDER : 003

CONTRACT ID : T201206308.01

COUNTIES : SUSSEX

LETTING DATE : 09/10/13

DISTRICT : S2

SET-ASIDE :

			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 761001	BUTT JOINTS, HOT MIX	1500.000 SY	9.50000	14250.00	7.50000	11250.00	18.00000	27000.00
0310 762001	SAW CUTTING, HOT MIX	500.000 LF	1.79000	895.00	2.65000	1325.00	1.50000	750.00
0320 762002	SAW CUTTING, CONCRETE, FULL DEPTH	40.000 LF	4.32000	172.80	10.50000	420.00	7.00000	280.00
0330 763000	INITIAL EXPENSE	LUMP	70000.00000	70000.00	64500.00000	64500.00	22000.00000	22000.00
0340 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	70000.00000	70000.00	104510.00000	104510.00	144000.00000	144000.00
0341 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	6.000 EACH	330.00000	1980.00	320.00000	1920.00	90.00000	540.00
SECTION TOTALS			\$	4,286,476.63	\$	4,731,796.97	\$	4,931,283.18
CONTRACT TOTALS			\$	4,286,476.63	\$	4,731,796.97	\$	4,931,283.18
DBE GOALS				8 %		8 %		8 %