TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1
STATE/FEDERAL AID NO: CMAQ-2014(03) CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : CMAQ-2014(03)
THIS IS AN OPEN-END CONTRACT FOR THE TRAIL AND PATHWAY
PROGRAM FOR PROJECTS PROPOSED IN KENT COUNTY. WORK
ACTIVITIES TO INCLUDE PLACEMENT OF HOT-MIX AND CONCRETE
TRAIL, RETAINING WALL CONSTRUCTION, LANDSCAPING, BOARDWALK
CONSTRUCTION, SITE AMENITIES AND SIGNAGE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/08/14 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,734,586.76	111.8850%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DRIVE, NEWARK, DE, 19711	$ 1,550,329.40	100.0000%	89.3774%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,818,931.88	117.3255%	104.8625%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 2,020,911.63	130.3537%	116.5068%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 2,131,213.34	137.4684%	122.8658%
5	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	$ 2,177,510.29	140.4547%	125.5348%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT								
0010 201000 CLEARING AND GRUBBING		LUMP	22650.00000	22650.00	5000.00000	5000.00	18500.00000	18500.00
0020 202000 EXCAVATION AND EMBANKMENT	3765.000	CY	11.15036	41981.11	21.00000	79065.00	15.00000	56475.00
0030 209001 BORROW, TYPE A	89.000	CY	20.00000	1780.00	1.00000	89.00	24.50000	2180.50
0040 209006 BORROW, TYPE F	941.000	CY	12.10402	11389.88	10.00000	9410.00	14.00000	13174.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3695.00000	3695.00	10000.00000	10000.00	15500.00000	15500.00
0060 212000 UNDERCUT EXCAVATION	8.000	CY	11.53114	92.25	1.00000	8.00	22.50000	180.00
0070 250000 SEDIMENT REMOVAL	47.000	CY	20.36576	957.19	10.00000	470.00	22.50000	1057.50
0080 251000 SILT FENCE	1900.000	LF	1.60000	3040.00	3.00000	5700.00	2.35000	4465.00
0090 252001 INLET SEDIMENT CONTROL, CURB INLET	24.000	EACH	100.00000	2400.00	100.00000	2400.00	105.00000	2520.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0100 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	3.000	EACH	200.00000	600.00	100.00000	300.00	105.00000	315.00
0110 254000 STONE CHECK DAM	15.000	TON	50.00000	750.00	40.00000	600.00	45.50000	682.50
0120 268000 STABILIZED CONSTRUCTION ENTRANCE	32.000	TON	30.54204	977.35	40.00000	1280.00	41.50000	1328.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	462.000	CY	37.65344	17395.89	50.00000	23100.00	54.75000	25294.50
0140 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	160.000	CY	40.17182	6427.49	50.00000	8000.00	60.00000	9600.00
0160 302518 INFILTRATION STONE, NO. 57 (TON)	459.000	TON	50.00000	22950.00	50.00000	22950.00	36.00000	16524.00
0170 401574 PERVIOUS BITUMINOUS ASPHALT PAVEMENT	253.000	TON	110.00000	27830.00	150.00000	37950.00	116.00000	29348.00
0180 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	24.000	TON	100.00000	2400.00	120.00000	2880.00	114.00000	2736.00
0190 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	107.000	TON	85.00000	9095.00	120.00000	12840.00	109.00000	11663.00
0200 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	138.000	TON	97.44249	13447.06	120.00000	16560.00	115.00000	15870.00
0210 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	700.000	TON	90.00000	63000.00	120.00000	84000.00	88.75000	62125.00
0220 602615 MODULAR BLOCK RETAINING WALL	2973.000	SF	50.00000	148650.00	32.00000	95136.00	47.75000	141960.75
0230 602704 BRICK RETAINING WALL	302.000	LF	65.00000	19630.00	120.00000	36240.00	323.75000	97772.50
0240 606503 STEEL HAND RAILING	327.000	LF	125.00000	40875.00	80.00000	26160.00	82.75000	27059.25
0260 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	96.000	LF	85.00000	8160.00	45.00000	4320.00	54.00000	5184.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0280 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	800.00000	800.00	1200.00000	1200.00	925.00000	925.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0290 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	80.000	LF	28.25462	2260.37	30.00000	2400.00	33.50000	2680.00
0300 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	29.000	LF	30.05418	871.57	30.00000	870.00	35.75000	1036.75
0310 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	705.000	LF	25.00000	17625.00	25.00000	17625.00	33.50000	23617.50
0320 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	19.000	LF	30.00000	570.00	30.00000	570.00	33.50000	636.50
0325 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	126.000	LF	20.00000	2520.00	30.00000	3780.00	38.75000	4882.50
0330 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	405.000	LF	27.44242	11114.18	25.00000	10125.00	35.75000	14478.75
0340 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-6	280.000	LF	20.00000	5600.00	25.00000	7000.00	38.75000	10850.00
0350 705001 P.C.C. SIDEWALK, 4"	3236.000	SF	5.55714	17982.91	5.50000	17798.00	5.50000	17798.00
0360 705002 P.C.C. SIDEWALK, 6"	12886.000	SF	5.40827	69690.97	6.50000	83759.00	8.10000	104376.60
0370 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	222.000	SF	30.00000	6660.00	32.00000	7104.00	37.00000	8214.00
0380 705504 BRICK AND/OR BL0CK SIDEWALK	10206.000	SF	14.00000	142884.00	12.00000	122472.00	19.35000	197486.10
0390 707005 UNDERDRAIN OUTLET	3.000	EACH	250.00000	750.00	150.00000	450.00	425.00000	1275.00
0400 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	11.000	EACH	742.78369	8170.62	800.00000	8800.00	725.00000	7975.00
0410 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	6.000	EACH	506.53906	3039.23	700.00000	4200.00	580.00000	3480.00
0430 712020 RIPRAP, R-4	8.000	TON	60.00000	480.00	70.00000	560.00	61.00000	488.00
0440 713001 GEOTEXTILES, STABILIZATION	1840.000	SY	3.50000	6440.00	2.00000	3680.00	1.75000	3220.00
0450 713003 GEOTEXTILES, RIPRAP	14.000	SY	9.43135	132.04	10.00000	140.00	5.00000	70.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0460 715000 PERFORATED PIPE UNDERDRAINS, 4"	277.000	LF	12.00000	3324.00	10.00000	2770.00	16.00000	4432.00
0470 715513 UNDERDRAIN OUTLET PIPE, 4"	48.000	LF	20.00000	960.00	10.00000	480.00	16.00000	768.00
0480 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	825.000	LF	19.97045	16475.62	21.00000	17325.00	21.00000	17325.00
0490 720541 GALVANIZED STEEL BIKERAIL	775.000	LF	24.50000	18987.50	30.00000	23250.00	11.00000	8525.00
0500 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	1.000	EACH	2500.00000	2500.00	2250.00000	2250.00	2325.00000	2325.00
0510 720666 RETROFIT P.C.C. SAFETY BARRIER PERMANENT, SINGLE FACE	375.000	LF	180.00000	67500.00	80.00000	30000.00	179.00000	67125.00
0520 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	1.000	EACH	1000.00000	1000.00	510.00000	510.00	815.00000	815.00
0530 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	1.000	EACH	2000.00000	2000.00	2600.00000	2600.00	2450.00000	2450.00
0540 726001 END ANCHORAGE 31	1.000	EACH	1000.00000	1000.00	815.00000	815.00	1135.00000	1135.00
0550 727014 CONSTRUCTION SAFETY FENCE	772.000	LF	3.00000	2316.00	2.00000	1544.00	2.45000	1891.40
0560 727556 STEEL FENCE	932.000	LF	150.00000	139800.00	75.00000	69900.00	152.50000	142130.00
0570 732002 TOPSOIL, 6" DEPTH	5852.000	SY	5.18319	30332.03	7.00000	40964.00	6.00000	35112.00
0580 734013 PERMANENT GRASS SEEDING, DRY GROUND	5549.000	SY	0.64250	3565.23	1.00000	5549.00	2.00000	11098.00
0590 734015 PERMANENT GRASS SEEDING, WET GROUND	229.000	SY	1.48287	339.58	1.00000	229.00	3.50000	801.50
0600 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	298.000	SY	3.34274	996.14	5.00000	1490.00	4.20000	1251.60
0610 737523 PLANTINGS		LUMP	29196.00000	29196.00	23544.00000	23544.00	12589.60000	12589.60
0620 743000 MAINTENANCE OF TRAFFIC		LUMP	59942.00000	59942.00	21000.00000	21000.00	14700.00000	14700.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0630 743001 ARROWPANELS, TYPE A	361.000	EADY	45.00000	16245.00	20.00000	7220.00	18.50000	6678.50
0640 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	140.000	EADY	30.00000	4200.00	75.00000	10500.00	64.00000	8960.00
0650 743006 PLASTIC DRUMS	16213.000	EADY	0.26000	4215.38	0.15000	2431.95	0.20000	3242.60
0660 743007 TRAFFIC OFFICERS	168.000	HOUR	75.00000	12600.00	75.00000	12600.00	75.00000	12600.00
0670 743008 REFLECTOR PANELS	19.000	EACH	20.00000	380.00	20.00000	380.00	20.00000	380.00
0680 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	119.000	EADY	196.35465	23366.20	100.00000	11900.00	128.00000	15232.00
0690 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	900.000	LF	25.00000	22500.00	30.00000	27000.00	41.50000	37350.00
0700 743016 RELOCATION PORATBLE SAFETY BARRIER	852.000	LF	15.00000	12780.00	17.00000	14484.00	3.00000	2556.00
0710 743023 TEMPORARY BARRICADES, TYPE III	6076.000	LFDY	0.10000	607.60	0.25000	1519.00	0.35000	2126.60
0720 743024 TEMPORARY WARNING SIGNS AND PLAQUES	10433.000	EADY	4.31000	44966.23	1.00000	10433.00	1.45000	15127.85
0730 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1750.00000	3500.00
0740 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	2.000	EACH	5000.00000	10000.00	3500.00000	7000.00	4075.00000	8150.00
0750 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000	EACH	1100.00000	1100.00	600.00000	600.00	700.00000	700.00
0760 743051 FLAGGER, KENT COUNTY, STATE	3759.000	HOUR	47.20000	177424.80	47.20000	177424.80	47.20000	177424.80
0770 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	622.000	HOUR	68.44000	42569.68	68.44000	42569.68	68.44000	42569.68
0780 744533 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	1.000	EACH	820.00000	820.00	600.00000	600.00	460.00000	460.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	AMOUNT
0790 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	660.00000	1320.00	275.00000	550.00	375.00000	750.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0800 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	75.000 LF	18.75000	1406.25	23.00000	1725.00	9.45000	708.75
0810 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	10.000 LF	33.00000	330.00	33.00000	330.00	27.60000	276.00
0820 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.000 CY	900.00000	900.00	300.00000	300.00	1035.00000	1035.00
0830 746850 POLE BASE, TYPE 4	3.000 EACH	718.01255	2154.04	600.00000	1800.00	700.00000	2100.00
0840 746913 FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED CABLE	1020.000 LF	3.60000	3672.00	2.95000	3009.00	0.80000	816.00
0850 746914 FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND	1175.000 LF	2.25000	2643.75	1.35000	1586.25	1.60000	1880.00
0860 746921 FURNISH & INSTALL 14/9 TRAFFIC CONTROL CABLE	855.000 LF	2.25000	1923.75	3.50000	2992.50	2.60000	2223.00
0870 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	708.000 LF	12.75000	9027.00	12.00000	8496.00	11.35000	8035.80
0880 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1327.000 SF	4.42011	5865.49	5.00000	6635.00	8.35000	11080.45
0890 748019 TEMPORARY MARKINGS, PAINT, 4"	2232.000 LF	0.72340	1614.63	1.00000	2232.00	0.65000	1450.80
0900 748502 RAISED/RECESSED PAVEMENT MARKER	14.000 EACH	30.00000	420.00	100.00000	1400.00	134.00000	1876.00
0910 748518 BLACKOUT TAPE, 6"	1759.000 LF	4.00000	7036.00	5.00000	8795.00	2.60000	4573.40
0920 748526 TEMPORARY MARKINGS, TAPE, 6"	2410.000 LF	2.30000	5543.00	4.00000	9640.00	2.00000	4820.00
0930 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	192.000 SF	15.00000	2880.00	10.00000	1920.00	15.50000	2976.00
0940 748530 REMOVAL OF PAVEMENT STRIPING	2340.000 SF	3.00000	7020.00	5.00000	11700.00	2.80000	6552.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0950 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	9147.000	LF	0.70000	6402.90	1.00000	9147.00	0.75000	6860.25
0960 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	317.000	LF	1.00000	317.00	4.00000	1268.00	5.25000	1664.25
0970 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	82.000	LF	1.00000	82.00	6.00000	492.00	9.30000	762.60
0980 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	46.000	EACH	50.00000	2300.00	60.00000	2760.00	81.50000	3749.00
0990 750000 ADJUST WATER VALVE BOXES	3.000	EACH	199.00613	597.02	100.00000	300.00	385.00000	1155.00
1000 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1685.000	SY	12.05974	20320.66	15.00000	25275.00	8.95000	15080.75
1010 760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	5795.000	SY	2.00000	11590.00	2.50000	14487.50	1.50000	8692.50
1020 762001 SAW CUTTING, HOT MIX	2374.000	LF	1.45681	3458.47	3.00000	7122.00	1.75000	4154.50
1030 762002 SAW CUTTING, CONCRETE, FULL DEPTH	118.000	LF	4.15000	489.70	10.00000	1180.00	8.25000	973.50
1040 763000 INITIAL EXPENSE		LUMP	45000.00000	45000.00	40813.72000	40813.72	56000.00000	56000.00
1050 763501 CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	20000.00000	20000.00	28100.00000	28100.00
1060 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	3500.00000	3500.00	2000.00000	2000.00	500.00000	500.00
1070 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	200.00000	1000.00	300.00000	1500.00	50.00000	250.00
1080 763510 SITE FURNISHINGS		LUMP	5000.00000	5000.00	2000.00000	2000.00	6400.00000	6400.00
1090 763566 BENCH	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00	1725.00000	6900.00
SECTION TOTALS			$	1,734,586.76	$	1,550,329.40	$	1,818,931.88

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
CONTRACT TOTALS		$	1,734,586.76	$	1,550,329.40	$	1,818,931.88
DBE GOALS		12 %		12 %		12 %	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT								
0010 201000 CLEARING AND GRUBBING		LUMP	12000.00000	12000.00	32600.00000	32600.00	42400.00000	42400.00
0020 202000 EXCAVATION AND EMBANKMENT	3765.000	CY	18.00000	67770.00	22.00000	82830.00	27.00000	101655.00
0030 209001 BORROW, TYPE A	89.000	CY	50.00000	4450.00	28.15000	2505.35	35.00000	3115.00
0040 209006 BORROW, TYPE F	941.000	CY	20.00000	18820.00	19.14000	18010.74	24.00000	22584.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	8000.00000	8000.00	11700.00000	11700.00	7000.00000	7000.00
0060 212000 UNDERCUT EXCAVATION	8.000	CY	27.00000	216.00	27.78000	222.24	40.00000	320.00
0070 250000 SEDIMENT REMOVAL	47.000	CY	10.00000	470.00	27.50000	1292.50	40.00000	1880.00
0080 251000 SILT FENCE	1900.000	LF	2.50000	4750.00	2.38000	4522.00	1.65000	3135.00
0090 252001 INLET SEDIMENT CONTROL, CURB INLET	24.000	EACH	100.00000	2400.00	187.00000	4488.00	250.00000	6000.00
0100 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	3.000	EACH	250.00000	750.00	238.00000	714.00	250.00000	750.00
0110 254000 STONE CHECK DAM	15.000	TON	60.00000	900.00	62.80000	942.00	70.00000	1050.00
0120 268000 STABILIZED CONSTRUCTION ENTRANCE	32.000	TON	45.00000	1440.00	52.70000	1686.40	60.00000	1920.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	462.000	CY	75.00000	34650.00	52.44000	24227.28	100.00000	46200.00
0140 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	160.000	CY	75.00000	12000.00	61.80000	9888.00	105.00000	16800.00
0160 302518 INFILTRATION STONE, NO. 57 (TON)	459.000	TON	45.00000	20655.00	53.80000	24694.20	40.00000	18360.00
0170 401574 PERVIOUS BITUMINOUS ASPHALT PAVEMENT	253.000	TON	135.00000	34155.00	162.00000	40986.00	115.00000	29095.00
0180 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	24.000	TON	200.00000	4800.00	155.00000	3720.00	290.00000	6960.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0190 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	107.000 TON	155.00000	16585.00	103.00000	11021.00	240.00000	25680.00
0200 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	138.000 TON	125.00000	17250.00	90.70000	12516.60	202.00000	27876.00
0210 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	700.000 TON	80.00000	56000.00	79.70000	55790.00	86.00000	60200.00
0220 602615 MODULAR BLOCK RETAINING WALL	2973.000 SF	40.00000	118920.00	39.16000	116422.68	69.15000	205582.95
0230 602704 BRICK RETAINING WALL	302.000 LF	300.00000	90600.00	290.50000	87731.00	301.00000	90902.00
0240 606503 STEEL HAND RAILING	327.000 LF	225.00000	73575.00	86.90000	28416.30	140.00000	45780.00
0260 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	96.000 LF	75.00000	7200.00	58.54000	5619.84	76.00000	7296.00
0280 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	1000.00000	1000.00	1041.00000	1041.00	1085.00000	1085.00
0290 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	80.000 LF	50.00000	4000.00	35.60000	2848.00	34.00000	2720.00
0300 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	29.000 LF	80.00000	2320.00	37.00000	1073.00	34.00000	986.00
0310 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	705.000 LF	22.00000	15510.00	29.92000	21093.60	27.70000	19528.50
0320 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	19.000 LF	110.00000	2090.00	40.00000	760.00	40.00000	760.00
0325 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	126.000 LF	50.00000	6300.00	35.40000	4460.40	34.00000	4284.00
0330 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	405.000 LF	30.00000	12150.00	29.48000	11939.40	28.00000	11340.00
0340 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-6	280.000 LF	35.00000	9800.00	29.72000	8321.60	27.00000	7560.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0350 705001 P.C.C. SIDEWALK, 4"	3236.000	SF	6.00000	19416.00	8.15000	26373.40	6.65000	21519.40
0360 705002 P.C.C. SIDEWALK, 6"	12886.000	SF	7.00000	90202.00	8.92000	114943.12	7.80000	100510.80
0370 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	222.000	SF	25.00000	5550.00	31.80000	7059.60	34.00000	7548.00
0380 705504 BRICK AND/OR BL0CK SIDEWALK	10206.000	SF	19.00000	193914.00	20.46000	208814.76	20.10000	205140.60
0390 707005 UNDERDRAIN OUTLET	3.000	EACH	450.00000	1350.00	347.00000	1041.00	900.00000	2700.00
0400 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	11.000	EACH	800.00000	8800.00	1387.00000	15257.00	1650.00000	18150.00
0410 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	6.000	EACH	650.00000	3900.00	978.00000	5868.00	750.00000	4500.00
0430 712020 RIPRAP, R-4	8.000	TON	160.00000	1280.00	74.54000	596.32	70.00000	560.00
0440 713001 GEOTEXTILES, STABILIZATION	1840.000	SY	2.50000	4600.00	4.50000	8280.00	2.05000	3772.00
0450 713003 GEOTEXTILES, RIPRAP	14.000	SY	15.00000	210.00	9.36000	131.04	6.00000	84.00
0460 715000 PERFORATED PIPE UNDERDRAINS, 4"	277.000	LF	12.00000	3324.00	19.62000	5434.74	23.35000	6467.95
0470 715513 UNDERDRAIN OUTLET PIPE, 4"	48.000	LF	25.00000	1200.00	22.40000	1075.20	30.00000	1440.00
0480 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	825.000	LF	20.00000	16500.00	19.08000	15741.00	20.00000	16500.00
0490 720541 GALVANIZED STEEL BIKERAIL	775.000	LF	12.00000	9300.00	10.08000	7812.00	10.60000	8215.00
0500 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2-31	1.000	EACH	2200.00000	2200.00	2120.00000	2120.00	2220.00000	2220.00
0510 720666 RETROFIT P.C.C. SAFETY BARRIER PERMANENT, SINGLE FACE	375.000	LF	215.00000	80625.00	161.00000	60375.00	128.00000	48000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0520 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	1.000 EACH	750.00000	750.00	742.00000	742.00	775.00000	775.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0530 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	1.000	EACH	2250.00000	2250.00	2226.00000	2226.00	2330.00000	2330.00
0540 726001 END ANCHORAGE 31	1.000	EACH	1100.00000	1100.00	1034.00000	1034.00	1080.00000	1080.00
0550 727014 CONSTRUCTION SAFETY FENCE	772.000	LF	1.50000	1158.00	3.94000	3041.68	2.75000	2123.00
0560 727556 STEEL FENCE	932.000	LF	130.00000	121160.00	132.00000	123024.00	167.00000	155644.00
0570 732002 TOPSOIL, 6" DEPTH	5852.000	SY	7.00000	40964.00	6.74000	39442.48	11.00000	64372.00
0580 734013 PERMANENT GRASS SEEDING, DRY GROUND	5549.000	SY	2.50000	13872.50	1.16000	6436.84	1.10000	6103.90
0590 734015 PERMANENT GRASS SEEDING, WET GROUND	229.000	SY	4.60000	1053.40	5.30000	1213.70	5.60000	1282.40
0600 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	298.000	SY	2.25000	670.50	5.54000	1650.92	5.60000	1668.80
0610 737523 PLANTINGS		LUMP	11500.00000	11500.00	11611.00000	11611.00	11846.80000	11846.80
0620 743000 MAINTENANCE OF TRAFFIC		LUMP	70000.00000	70000.00	143000.00000	143000.00	67190.00000	67190.00
0630 743001 ARROWPANELS, TYPE A	361.000	EADY	20.00000	7220.00	17.60000	6353.60	20.00000	7220.00
0640 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	140.000	EADY	100.00000	14000.00	61.82000	8654.80	75.00000	10500.00
0650 743006 PLASTIC DRUMS	16213.000	EADY	0.30000	4863.90	0.20000	3242.60	0.34000	5512.42
0660 743007 TRAFFIC OFFICERS	168.000	HOUR	75.00000	12600.00	75.00000	12600.00	75.00000	12600.00
0670 743008 REFLECTOR PANELS	19.000	EACH	40.00000	760.00	33.00000	627.00	30.00000	570.00
0680 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	119.000	EADY	100.00000	11900.00	164.00000	19516.00	190.00000	22610.00
0690 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	900.000	LF	28.00000	25200.00	37.44000	33696.00	24.00000	21600.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0700 743016 RELOCATION PORATBLE SAFETY BARRIER	852.000 LF	12.00000	10224.00	10.62000	9048.24	5.00000	4260.00
0710 743023 TEMPORARY BARRICADES, TYPE III	6076.000 LFDY	0.25000	1519.00	0.33000	2005.08	0.28000	1701.28
0720 743024 TEMPORARY WARNING SIGNS AND PLAQUES	10433.000 EADY	5.00000	52165.00	1.38000	14397.54	1.70000	17736.10
0730 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	2.000 EACH	2700.00000	5400.00	1590.00000	3180.00	1700.00000	3400.00
0740 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	2.000 EACH	10500.00000	21000.00	3710.00000	7420.00	3900.00000	7800.00
0750 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000 EACH	3400.00000	3400.00	636.00000	636.00	750.00000	750.00
0760 743051 FLAGGER, KENT COUNTY, STATE	3759.000 HOUR	47.20000	177424.80	47.20000	177424.80	47.20000	177424.80
0770 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	622.000 HOUR	68.44000	42569.68	68.44000	42569.68	68.44000	42569.68
0780 744533 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 1	1.000 EACH	420.00000	420.00	1325.00000	1325.00	440.00000	440.00
0790 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000 EACH	350.00000	700.00	482.30000	964.60	360.00000	720.00
0800 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	75.000 LF	10.00000	750.00	18.02000	1351.50	10.00000	750.00
0810 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	10.000 LF	26.00000	260.00	28.62000	286.20	30.00000	300.00
0820 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.000 CY	1250.00000	1250.00	1331.00000	1331.00	940.00000	940.00
0830 746850 POLE BASE, TYPE 4	3.000 EACH	650.00000	1950.00	901.00000	2703.00	665.00000	1995.00
0840 746913 FURNISH & INSTALL 2-CONDUCTOR #14 AWG ALUMINUM SHIELDED CABLE	1020.000 LF	1.00000	1020.00	3.39000	3457.80	0.78000	795.60

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0850 746914 FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND	1175.000	LF	1.50000	1762.50	2.12000	2491.00	1.55000	1821.25

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0860 746921 FURNISH & INSTALL 14/9 TRAFFIC CONTROL CABLE	855.000	LF	2.50000	2137.50	4.19000	3582.45	2.50000	2137.50
0870 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	708.000	LF	10.50000	7434.00	11.66000	8255.28	10.80000	7646.40
0880 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1327.000	SF	5.30000	7033.10	7.58000	10058.66	8.00000	10616.00
0890 748019 TEMPORARY MARKINGS, PAINT, 4"	2232.000	LF	1.10000	2455.20	0.58000	1294.56	0.61000	1361.52
0900 748502 RAISED/RECESSED PAVEMENT MARKER	14.000	EACH	110.00000	1540.00	122.00000	1708.00	128.00000	1792.00
0910 748518 BLACKOUT TAPE, 6"	1759.000	LF	5.50000	9674.50	2.39000	4204.01	2.50000	4397.50
0920 748526 TEMPORARY MARKINGS, TAPE, 6"	2410.000	LF	4.25000	10242.50	1.80000	4338.00	1.90000	4579.00
0930 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	192.000	SF	10.75000	2064.00	14.10000	2707.20	15.00000	2880.00
0940 748530 REMOVAL OF PAVEMENT STRIPING	2340.000	SF	5.50000	12870.00	2.54000	5943.60	2.65000	6201.00
0950 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	9147.000	LF	1.15000	10519.05	0.69000	6311.43	0.72000	6585.84
0960 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	317.000	LF	4.25000	1347.25	4.77000	1512.09	5.00000	1585.00
0970 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	82.000	LF	6.50000	533.00	8.48000	695.36	9.00000	738.00
0980 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	46.000	EACH	115.00000	5290.00	150.10000	6904.60	128.00000	5888.00
0990 750000 ADJUST WATER VALVE BOXES	3.000	EACH	400.00000	1200.00	300.20000	900.60	450.00000	1350.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1000 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1685.000 SY	7.00000	11795.00	15.88000	26757.80	17.00000	28645.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1010 760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	5795.000 SY	1.75000	10141.25	2.31000	13386.45	2.00000	11590.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : OPEN-END CONSTRUCTION SERVICES, STATEWIDE TRAILS, KENT COUNT
CALL ORDER : 001 CONTRACT ID : T201430001.01 COUNTIES : KENT
LETTING DATE : 03/18/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1020 762001 SAW CUTTING, HOT MIX	2374.000	LF	1.50000	3561.00	2.50000	5935.00	1.60000	3798.40
1030 762002 SAW CUTTING, CONCRETE, FULL DEPTH	118.000	LF	5.00000	590.00	7.16000	844.88	5.55000	654.90
1040 763000 INITIAL EXPENSE		LUMP	100000.00000	100000.00	145000.00000	145000.00	82050.00000	82050.00
1050 763501 CONSTRUCTION ENGINEERING		LUMP	35000.00000	35000.00	31500.00000	31500.00	43450.00000	43450.00
1060 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	4500.00000	4500.00	21200.00000	21200.00	5000.00000	5000.00
1070 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	250.00000	1250.00	848.00000	4240.00	500.00000	2500.00
1080 763510 SITE FURNISHINGS		LUMP	3000.00000	3000.00	11000.00000	11000.00	7000.00000	7000.00
1090 763566 BENCH	4.000	EACH	2500.00000	10000.00	2306.00000	9224.00	2125.00000	8500.00
SECTION TOTALS			$	2,020,911.63	$	2,131,213.34	$	2,177,510.29
CONTRACT TOTALS			$	2,020,911.63	$	2,131,213.34	$	2,177,510.29
DBE GOALS			12	%	12	%	12	%