

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS

CALL ORDER : 001

CONTRACT ID : T200507303.02

COUNTIES : SUSSEX

LETTING DATE : 08/20/13

DISTRICT : S2

STATE/FEDERAL AID NO: NHS-050(20)

CONTRACT TIME : 334 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : NHS-050(20)

BRIDGE 3-156 BRIDGE REPLACEMENT PARK ENHANCEMENT CONTRACT

THAT REPLACES THE INDIAN RIVER INLET PARK AREA BACK TO THE

STATE IT WAS IN 2004 BEFORE THE NEW INDIAN RIVER INLET

BRIDGE WAS CONSTRUCTED. THE SCOPE OF THE PROJECT WAS

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DICTATED BY A MEMORANDUM OF AGREEMENT BETWEEN DELDOT AND

DNREC. THE IMPROVEMENTS TO THE PARK WERE AGREED UPON DUE TO

THE FACT THAT THE NEW BRIDGE TOOK UP MORE PARK LAND THAN THE

THE FACT THAT THE NEW BRIDGE TOOK UP MORE PARR LAND THAN THE ORIGINAL BRIDGE. THIS CONTRACT INVOLVES THE CONSTRUCTION OF

PARKING LOTS, ACCESS ROADWAYS, TENT CAMPING AREAS, RV CAMPING

PARKING LOTS, ACCESS ROADWAYS, TENT CAMPING AREAS, PLAYGROUND, AMPHITHEATER, AND PROMENADES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/11/13 to vendor DAISY CONSTRUCTION COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 11,108,061.33	112.5331%	100.0000%
1	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$ 9,870,928.99	100.0000%	88.8628%
2	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$ 10,091,311.08	102.2326%	90.8467%
3	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620	\$ 10,505,224.15	106.4259%	94.5730%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 10,543,578.43	106.8144%	94.9183%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 12,000,032.39	121.5694%	108.0299%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) DAISY CONSTRUCTION COMPANY		(2) GEORGE & LYNCH INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CIVIL SITE CONSTRUCTION							
0010 201000 CLEARING AND GRUBBING	LUMP	50000.00000	50000.00	2100.00000	2100.00	10000.00000	10000.00
0020 202000 EXCAVATION AND EMBANKMENT	57480.000 CY	10.00000	574800.00	8.25000	474210.00	9.18000	527666.40
0030 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	132.000 CY	11.00000	1452.00	50.00000	6600.00	30.70000	4052.40
0040 209002 BORROW, TYPE B	250.000 CY	18.00000	4500.00	29.00000	7250.00	26.50000	6625.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	94.000 CY	15.00000	1410.00	24.50000	2303.00	15.95000	1499.30

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ITEM DESCRIPTION								
0060 211000 LUMP			50000.00000	50000.00	26600.00000	26600.00	105000.00000	105000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0070 251000 18700.000 LF			1.50000	28050.00	1.60000	29920.00	1.47000	27489.00
SILT FENCE								
0080 268000 614.000 TON			35.00000	21490.00	38.00000	23332.00	39.35000	24160.90
STABILIZED CONSTRUCTION ENTRANCE								
0090 302007 16441.000 CY			60.00000	986460.00	63.00000	1035783.00	56.20000	923984.20
GRADED AGGREGATE BASE COURSE, TYPE B								
0100 302008 30.000 CY			75.00000	2250.00	70.00000	2100.00	126.75000	3802.50
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING								
0110 302012 83.000 TON			50.00000	4150.00	42.00000	3486.00	78.00000	6474.00
DELAWARE NO. 57 STONE								
0120 302513 2341.000 CY			17.50000	40967.50	9.25000	21654.25	16.95000	39679.95
CRUSHED P.C.C. BASE COURSE								
0130 401510 6512.000 SF			13.00000	84656.00	9.30000	60561.60	7.75000	50468.00
POROUS FLEXIBLE PAVEMENT								
0140 401804 8428.000 TON			72.00000	606816.00	79.15000	667076.20	68.55000	577739.40
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS								
PG 70-22 (CARBONATE STONE)								
0150 401813 12758.000 TON			63.00000	803754.00	66.70000	850958.60	60.35000	769945.30
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22								
0160 401821 15.000 TON			190.00000	2850.00	265.00000	3975.00	207.00000	3105.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING								
0170 401822 23.000 TON			150.00000	3450.00	210.00000	4830.00	150.00000	3450.00
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING								
0180 501004 267.000 SY			100.00000	26700.00	80.00000	21360.00	99.00000	26433.00
PORTLAND CEMENT CONCRETE PAVEMENT, 10"								
0190 602510 LUMP			50000.00000	50000.00	47700.00000	47700.00	54000.00000	54000.00
CONCRETE CULVERT								
0200 602512 470.000 LF			150.00000	70500.00	285.00000	133950.00	510.00000	239700.00
REINFORCED CONCRETE WALL								
0210 602615 381.000 SF			42.00000	16002.00	37.00000	14097.00	33.80000	12877.80
MODULAR BLOCK RETAINING WALL								
0220 602668 780.000 SF			40.00000	31200.00	66.00000	51480.00	38.00000	29640.00
PORTLAND CEMENT CONCRETE STAIRS								

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0230 602772 LUMP		255000.00000	255000.00	132600.00000	132600.00	335230.00000	335230.00
MECHANICALLY STABILIZED EARTH WALLS							
0240 606510 2255.500 LF		250.00000	563875.00	205.00000	462377.50	201.00000	453355.50
HANDRAIL, TYPE I							
0250 612021 259.000 LF		55.00000	14245.00	44.00000	11396.00	60.30000	15617.70
REINFORCED CONCRETE PIPE, 15", CLASS IV							
0260 612022 114.000 LF		55.00000	6270.00	51.00000	5814.00	55.20000	6292.80
REINFORCED CONCRETE PIPE, 18", CLASS IV							
0270 612031 180.000 LF		80.00000	14400.00	60.00000	10800.00	81.65000	14697.00
REINFORCED CONCRETE PIPE, 24", CLASS V							
0280 612032 168.000 LF		50.00000	8400.00	39.00000	6552.00	53.80000	9038.40
REINFORCED CONCRETE PIPE, 15", CLASS V							
0290 612205 8.000 LF		175.00000	1400.00	155.00000	1240.00	205.35000	1642.80
REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV							
0300 614686 LUMP		350000.00000	350000.00	199500.00000	199500.00	359135.00000	359135.00
WATER SERVICE SYSTEM							
0310 617002 30.000 EACH		700.00000	21000.00	810.00000	24300.00	615.00000	18450.00
REINFORCED CONCRETE FLARED END SECTION, 15"							
0320 617003 4.000 EACH		850.00000	3400.00	1065.00000	4260.00	768.00000	3072.00
REINFORCED CONCRETE FLARED END SECTION, 18"							
0330 617005 2.000 EACH		1000.00000	2000.00	1410.00000	2820.00	960.00000	1920.00
REINFORCED CONCRETE FLARED END SECTION, 24"							
0340 701011 364.000 LF		22.00000	8008.00	17.00000	6188.00	19.70000	7170.80
PORTLAND CEMENT CONCRETE CURB, TYPE 2							
0350 701014 7248.000 LF		18.00000	130464.00	15.00000	108720.00	17.00000	123216.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-6							
0360 701023 142.000 LF		24.00000	3408.00	19.00000	2698.00	22.15000	3145.30
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-6							
0370 701026 252.000 LF		50.00000	12600.00	37.00000	9324.00	40.65000	10243.80
PORTLAND CEMENT CONCRETE MONOLITHIC MEDIAN							
0380 701505 381.000 EACH		75.00000	28575.00	53.00000	20193.00	65.35000	24898.35
P.C.C. PARKING BUMPER							

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 705001 P.C.C. SIDEWALK, 4"	50485.000	SF	5.50000	277667.50	5.50000	277667.50	5.35000	270094.75
0400 705002 P.C.C. SIDEWALK, 6"	28638.000	SF	6.50000	186147.00	6.35000	181851.30	6.10000	174691.80
0410 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	364.000	SF	45.00000	16380.00	48.00000	17472.00	39.15000	14250.60
0420 705533 P.C.C. SIDEWALK, SPECIAL I, 6"	31611.000	SF	10.25000	324012.75	9.85000	311368.35	10.30000	325593.30
0430 705534 P.C.C. SIDEWALK, SPECIAL II, 6"	2617.000	SF	12.50000	32712.50	10.55000	27609.35	12.70000	33235.90
0440 708107 MANHOLE, ROUND	2.000	EACH	2500.00000	5000.00	2780.00000	5560.00	3371.00000	6742.00
0450 708583 PERSONAL GRATE FOR PIPE INLET	1.000	EACH	900.00000	900.00	838.00000	838.00	1030.00000	1030.00
0460 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	16.000	EACH	900.00000	14400.00	1055.00000	16880.00	1110.00000	17760.00
0470 710509 INSTALLING MANHOLE OVER EXISTING SANITARY SEWER	2.000	EACH	4500.00000	9000.00	2840.00000	5680.00	6190.00000	12380.00
0480 710510 CONNECTING SEWER TO EXISTING SANITARY MANHOLE	4.000	EACH	5500.00000	22000.00	2120.00000	8480.00	5000.00000	20000.00
0490 712005 RIPRAP, R-4	1534.000	SY	50.00000	76700.00	43.00000	65962.00	35.00000	53690.00
0500 713002 GEOTEXTILES, SEPARATION	72357.000	SY	1.50000	108535.50	1.00000	72357.00	1.32000	95511.24
0510 713003 GEOTEXTILES, RIPRAP	1534.000	SY	3.00000	4602.00	1.60000	2454.40	2.50000	3835.00
0520 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	288.000	LF	20.00000	5760.00	24.00000	6912.00	34.00000	9792.00
0530 720556 BOLLARD	25.000	EACH	550.00000	13750.00	525.00000	13125.00	667.00000	16675.00
0540 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	2885.00000	2885.00

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ITEM DESCRIPTION								
0550 726001 END ANCHORAGE 31	1.000	EACH	1500.00000	1500.00	1530.00000	1530.00	1442.00000	1442.00
0560 727007 CHAIN-LINK FENCE, 8' HIGH	25.000	LF	78.00000	1950.00	80.00000	2000.00	34.20000	855.00
0570 727012 VEHICULAR GATES	4.000	EACH	1250.00000	5000.00	1385.00000	5540.00	1404.00000	5616.00
0580 727014 CONSTRUCTION SAFETY FENCE	2700.000	LF	2.50000	6750.00	5.30000	14310.00	2.75000	7425.00
0590 727015 MONUMENTS	22.000	EACH	400.00000	8800.00	475.00000	10450.00	103.00000	2266.00
0600 727506 RELOCATING FENCE	589.000	LF	19.00000	11191.00	20.00000	11780.00	15.15000	8923.35
0610 727510 WOOD RAIL FENCE	2362.000	LF	20.00000	47240.00	24.00000	56688.00	9.30000	21966.60
0620 727519 RELOCATE CHAIN LINK FENCE	5390.000	LF	15.00000	80850.00	15.85000	85431.50	15.15000	81658.50
0630 727521 VEHICULAR GATES, SPECIAL	1.000	EACH	2500.00000	2500.00	1985.00000	1985.00	4965.00000	4965.00
0640 727522 DECORATIVE FENCE	300.000	LF	36.00000	10800.00	34.00000	10200.00	43.30000	12990.00
0650 732002 TOPSOIL, 6" DEPTH	25212.000	SY	5.00000	126060.00	4.95000	124799.40	3.15000	79417.80
0660 734013 PERMANENT GRASS SEEDING, DRY GROUND	40351.000	SY	0.50000	20175.50	0.55000	22193.05	0.50000	20175.50
0670 734508 TEMPORARY SEED MIX	6922.000	SY	0.30000	2076.60	0.37000	2561.14	0.37000	2561.14
0680 734510 REFERTILIZATION OF PERMANENT SEED MIX	9.840	ACRE	550.00000	5412.00	528.00000	5195.52	505.00000	4969.20
0690 734522 SEED MIX #1	20858.000	SY	1.25000	26072.50	1.20000	25029.60	1.14000	23778.12
0700 734523 SEED MIX #2	6818.000	SY	2.25000	15340.50	2.20000	14999.60	2.12000	14454.16
0710 734524 SEED MIX #3	4170.000	SY	1.25000	5212.50	1.25000	5212.50	1.20000	5004.00
0720 734525 SEED MIX #4	6604.000	SY	2.20000	14528.80	2.10000	13868.40	2.07000	13670.28
0730 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	21930.000	SY	1.50000	32895.00	1.60000	35088.00	1.55000	33991.50

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0740 737523 PLANTINGS	LUMP	200656.00000	200656.00	197002.50000	197002.50	191193.00000	191193.00
0750 743000 MAINTENANCE OF TRAFFIC	LUMP	150000.00000	150000.00	16400.00000	16400.00	24800.00000	24800.00
0760 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	33.000 EADY	75.00000	2475.00	72.00000	2376.00	79.00000	2607.00
0770 743006 PLASTIC DRUMS	897.000 EADY	0.50000	448.50	0.30000	269.10	0.35000	313.95
0780 743008 REFLECTOR PANELS	4.000 EACH	25.00000	100.00	27.00000	108.00	32.00000	128.00
0790 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	190.000 LF	25.00000	4750.00	48.00000	9120.00	29.00000	5510.00
0800 743023 TEMPORARY BARRICADES, TYPE III	9166.000 LFDY	0.50000	4583.00	0.25000	2291.50	0.27000	2474.82
0810 743024 TEMPORARY WARNING SIGNS AND PLAQUES	9580.000 EADY	2.00000	19160.00	1.05000	10059.00	1.85000	17723.00
0820 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	688.000 HOUR	46.94000	32294.72	46.94000	32294.72	46.94000	32294.72
0830 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	121.000 HOUR	68.06000	8235.26	68.06000	8235.26	68.06000	8235.26
0840 743539 WOODEN SIGN POSTS, 4" X 6"	182.000 EACH	110.00000	20020.00	100.00000	18200.00	98.00000	17836.00
0850 748001 PAINTING OF WHITE OR YELLOW, 4" LINE	24068.000 LF	0.35000	8423.80	0.65000	15644.20	0.63000	15162.84
0860 748003 PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	3270.000 SF	3.00000	9810.00	2.10000	6867.00	2.10000	6867.00
0870 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1465.000 SF	3.75000	5493.75	2.35000	3442.75	2.30000	3369.50
0880 748019 TEMPORARY MARKINGS, PAINT, 4"	2444.000 LF	0.35000	855.40	0.60000	1466.40	0.60000	1466.40
0890 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	7935.000 LF	0.45000	3570.75	0.45000	3570.75	0.45000	3570.75

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0900 748530 REMOVAL OF PAVEMENT STRIPING	80.000	SF	2.00000	160.00	11.00000	880.00	10.35000	828.00
0910 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	99.000	EACH	70.00000	6930.00	53.00000	5247.00	82.50000	8167.50
0920 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	262.000	SF	11.00000	2882.00	12.15000	3183.30	15.50000	4061.00
0930 750000 ADJUST WATER VALVE BOXES	18.000	EACH	300.00000	5400.00	265.00000	4770.00	600.00000	10800.00
0940 751000 ADJUST FIRE HYDRANTS	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	2075.00000	8300.00
0950 753516 SANITARY SEWER SYSTEM		LUMP	150000.00000	150000.00	29100.00000	29100.00	53000.00000	53000.00
0960 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	685.000	SY	8.00000	5480.00	17.75000	12158.75	16.20000	11097.00
0970 762001 SAW CUTTING, HOT MIX	817.000	LF	2.00000	1634.00	3.00000	2451.00	4.00000	3268.00
0980 762002 SAW CUTTING, CONCRETE, FULL DEPTH	20.000	LF	5.00000	100.00	6.00000	120.00	10.00000	200.00
0990 763000 INITIAL EXPENSE		LUMP	531800.00000	531800.00	460000.00000	460000.00	409000.00000	409000.00
1000 763501 CONSTRUCTION ENGINEERING		LUMP	154600.00000	154600.00	171000.00000	171000.00	60000.00000	60000.00
1010 763503 TRAINEE	1040.000	HOURL	0.80000	832.00	0.80000	832.00	0.80000	832.00
1020 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	15000.00000	15000.00	16000.00000	16000.00	15450.00000	15450.00
1030 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	10.000	EAMO	500.00000	5000.00	430.00000	4300.00	567.00000	5670.00
1040 763510 SITE FURNISHINGS		LUMP	115800.00000	115800.00	81558.00000	81558.00	86302.00000	86302.00
1050 763512 ELECTRICAL SERVICE		LUMP	789000.00000	789000.00	575194.00000	575194.00	718679.00000	718679.00
SECTION TOTALS			\$	8,673,918.33	\$	7,668,928.99	\$	7,968,420.08

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ITEM DESCRIPTION							
SECTION 0002 "SPECIALTY ITEM" BUILDING CONSTRUCTION							
1060 763569	LUMP	2434143.00000	2434143.00	2202000.00000	2202000.00	2122891.00000	2122891.00
BUILDINGS							
SECTION TOTALS		\$	2,434,143.00	\$	2,202,000.00	\$	2,122,891.00
CONTRACT TOTALS		\$	11,108,061.33	\$	9,870,928.99	\$	10,091,311.08
DBE GOALS			11 %		11 %		11 %

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SET-ASIDE :

				(3)			(4)			(5)		
				DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CIVIL SITE CONSTRUCTION												
0010 201000	CLEARING AND GRUBBING	LUMP		2500.00000	2500.00	34900.00000	34900.00	50000.00000	50000.00			
0020 202000	EXCAVATION AND EMBANKMENT	57480.000 CY		8.900000	511572.00	10.500000	603540.00	17.000000	977160.00			
0030 208000	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	132.000 CY		10.000000	1320.00	13.000000	1716.00	22.000000	2904.00			
0040 209002	BORROW, TYPE B	250.000 CY		5.000000	1250.00	23.000000	5750.00	41.000000	10250.00			
0050 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	94.000 CY		5.000000	470.00	16.000000	1504.00	25.000000	2350.00			
0060 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP		100000.00000	100000.00	34900.00000	34900.00	40000.00000	40000.00			
0070 251000	SILT FENCE	18700.000 LF		2.150000	40205.00	2.150000	40205.00	3.000000	56100.00			
0080 268000	STABILIZED CONSTRUCTION ENTRANCE	614.000 TON		40.000000	24560.00	37.000000	22718.00	30.000000	18420.00			
0090 302007	GRADED AGGREGATE BASE COURSE, TYPE B	16441.000 CY		34.000000	558994.00	46.000000	756286.00	50.000000	822050.00			
0100 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	30.000 CY		75.000000	2250.00	58.000000	1740.00	80.000000	2400.00			
0110 302012	DELAWARE NO. 57 STONE	83.000 TON		100.000000	8300.00	36.000000	2988.00	50.000000	4150.00			
0120 302513	CRUSHED P.C.C. BASE COURSE	2341.000 CY		7.500000	17557.50	27.000000	63207.00	10.000000	23410.00			
0130 401510	POROUS FLEXIBLE PAVEMENT	6512.000 SF		8.750000	56980.00	4.300000	28001.60	14.000000	91168.00			
0140 401804	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	8428.000 TON		80.000000	674240.00	74.750000	629993.00	89.000000	750092.00			
0150 401813	WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22	12758.000 TON		72.500000	924955.00	71.400000	910921.20	74.500000	950471.00			

FINAL

COUNTIES : SUSSEX

		(3)		(4)		(5)	
		DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401821	15.000 TON	175.00000	2625.00	101.00000	1515.00	188.00000	2820.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS

CALL ORDER : 001

CONTRACT ID : T200507303.02

COUNTIES : SUSSEX

LETTING DATE : 08/20/13

DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC		(4) MUMFORD & MILLER CONCRETE IN		(5) A-DEL CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	23.000 TON	160.00000	3680.00	97.00000	2231.00	175.00000	4025.00
0180 501004 PORTLAND CEMENT CONCRETE PAVEMENT, 10"	267.000 SY	115.00000	30705.00	84.25000	22494.75	91.00000	24297.00
0190 602510 CONCRETE CULVERT	LUMP	48500.00000	48500.00	59000.00000	59000.00	70000.00000	70000.00
0200 602512 REINFORCED CONCRETE WALL	470.000 LF	550.00000	258500.00	228.00000	107160.00	178.00000	83660.00
0210 602615 MODULAR BLOCK RETAINING WALL	381.000 SF	44.00000	16764.00	35.25000	13430.25	25.00000	9525.00
0220 602668 PORTLAND CEMENT CONCRETE STAIRS	780.000 SF	55.25000	43095.00	50.00000	39000.00	89.00000	69420.00
0230 602772 MECHANICALLY STABILIZED EARTH WALLS	LUMP	260000.00000	260000.00	237000.00000	237000.00	525000.00000	525000.00
0240 606510 HANDRAIL, TYPE I	2255.500 LF	240.00000	541320.00	216.00000	487188.00	25.00000	56387.50
0250 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	259.000 LF	60.50000	15669.50	33.00000	8547.00	108.00000	27972.00
0260 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	114.000 LF	63.00000	7182.00	51.00000	5814.00	79.00000	9006.00
0270 612031 REINFORCED CONCRETE PIPE, 24", CLASS V	180.000 LF	102.00000	18360.00	64.00000	11520.00	96.00000	17280.00
0280 612032 REINFORCED CONCRETE PIPE, 15", CLASS V	168.000 LF	74.00000	12432.00	37.00000	6216.00	96.00000	16128.00
0290 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"x30", CLASS IV	8.000 LF	150.00000	1200.00	82.00000	656.00	210.00000	1680.00
0300 614686 WATER SERVICE SYSTEM	LUMP	275000.00000	275000.00	305650.00000	305650.00	253000.00000	253000.00
0310 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	30.000 EACH	500.00000	15000.00	870.00000	26100.00	1000.00000	30000.00
0320 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	4.000 EACH	650.00000	2600.00	1010.00000	4040.00	1200.00000	4800.00
0330 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	2.000 EACH	800.00000	1600.00	1120.00000	2240.00	1500.00000	3000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS

CALL ORDER : 001

CONTRACT ID : T200507303.02

COUNTIES : SUSSEX

LETTING DATE : 08/20/13

DISTRICT : S2

SET-ASIDE :

		(3)		(4)		(5)	
		DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	364.000 LF	19.00000	6916.00	21.00000	7644.00	50.00000	18200.00
0350 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	7248.000 LF	17.50000	126840.00	18.50000	134088.00	18.00000	130464.00
0360 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-6	142.000 LF	20.50000	2911.00	22.50000	3195.00	65.00000	9230.00
0370 701026 PORTLAND CEMENT CONCRETE MONOLITHIC MEDIAN	252.000 LF	40.00000	10080.00	42.00000	10584.00	43.00000	10836.00
0380 701505 P.C.C. PARKING BUMPER	381.000 EACH	65.00000	24765.00	52.50000	20002.50	80.00000	30480.00
0390 705001 P.C.C. SIDEWALK, 4"	50485.000 SF	6.00000	302910.00	5.00000	252425.00	7.00000	353395.00
0400 705002 P.C.C. SIDEWALK, 6"	28638.000 SF	6.75000	193306.50	6.00000	171828.00	10.00000	286380.00
0410 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	364.000 SF	45.00000	16380.00	17.00000	6188.00	25.00000	9100.00
0420 705533 P.C.C. SIDEWALK, SPECIAL I, 6"	31611.000 SF	9.75000	308207.25	6.60000	208632.60	12.00000	379332.00
0430 705534 P.C.C. SIDEWALK, SPECIAL II, 6"	2617.000 SF	11.00000	28787.00	6.60000	17272.20	12.00000	31404.00
0440 708107 MANHOLE, ROUND	2.000 EACH	1700.00000	3400.00	1735.00000	3470.00	3300.00000	6600.00
0450 708583 PERSONAL GRATE FOR PIPE INLET	1.000 EACH	600.00000	600.00	1170.00000	1170.00	700.00000	700.00
0460 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	16.000 EACH	750.00000	12000.00	1125.00000	18000.00	800.00000	12800.00
0470 710509 INSTALLING MANHOLE OVER EXISTING SANITARY SEWER	2.000 EACH	4250.00000	8500.00	2900.00000	5800.00	4700.00000	9400.00
0480 710510 CONNECTING SEWER TO EXISTING SANITARY MANHOLE	4.000 EACH	8650.00000	34600.00	2800.00000	11200.00	3550.00000	14200.00
0490 712005 RIPRAP, R-4	1534.000 SY	38.50000	59059.00	47.50000	72865.00	36.00000	55224.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS
 CALL ORDER : 001
 LETTING DATE : 08/20/13

CONTRACT ID : T200507303.02
 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

			(3)		(4)		(5)	
			DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 713002 GEOTEXTILES, SEPARATION	72357.000 SY		1.15000	83210.55	1.35000	97681.95	3.00000	217071.00
0510 713003 GEOTEXTILES, RIPRAP	1534.000 SY		1.15000	1764.10	2.50000	3835.00	3.00000	4602.00
0520 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	288.000 LF		24.00000	6912.00	36.50000	10512.00	24.00000	6912.00
0530 720556 BOLLARD	25.000 EACH		300.00000	7500.00	470.00000	11750.00	454.00000	11350.00
0540 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	1.000 EACH		2900.00000	2900.00	3100.00000	3100.00	3860.00000	3860.00
0550 726001 END ANCHORAGE 31	1.000 EACH		1050.00000	1050.00	1550.00000	1550.00	1500.00000	1500.00
0560 727007 CHAIN-LINK FENCE, 8' HIGH	25.000 LF		76.00000	1900.00	80.00000	2000.00	80.00000	2000.00
0570 727012 VEHICULAR GATES	4.000 EACH		1375.00000	5500.00	1450.00000	5800.00	1500.00000	6000.00
0580 727014 CONSTRUCTION SAFETY FENCE	2700.000 LF		2.10000	5670.00	2.00000	5400.00	3.00000	8100.00
0590 727015 MONUMENTS	22.000 EACH		325.00000	7150.00	165.00000	3630.00	368.00000	8096.00
0600 727506 RELOCATING FENCE	589.000 LF		20.00000	11780.00	20.00000	11780.00	20.00000	11780.00
0610 727510 WOOD RAIL FENCE	2362.000 LF		23.50000	55507.00	25.00000	59050.00	25.00000	59050.00
0620 727519 RELOCATE CHAIN LINK FENCE	5390.000 LF		16.00000	86240.00	16.50000	88935.00	17.00000	91630.00
0630 727521 VEHICULAR GATES, SPECIAL	1.000 EACH		2000.00000	2000.00	2100.00000	2100.00	2100.00000	2100.00
0640 727522 DECORATIVE FENCE	300.000 LF		33.50000	10050.00	35.00000	10500.00	36.00000	10800.00
0650 732002 TOPSOIL, 6" DEPTH	25212.000 SY		5.30000	133623.60	5.10000	128581.20	7.00000	176484.00
0660 734013 PERMANENT GRASS SEEDING, DRY GROUND	40351.000 SY		0.55000	22193.05	0.55000	22193.05	2.00000	80702.00
0670 734508 TEMPORARY SEED MIX	6922.000 SY		0.40000	2768.80	0.40000	2768.80	3.00000	20766.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS

CALL ORDER : 001

CONTRACT ID : T200507303.02

COUNTIES : SUSSEX

LETTING DATE : 08/20/13

DISTRICT : S2

SET-ASIDE :

			(3)		(4)		(5)	
			DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 734510	9.840	ACRE	550.00000	5412.00	550.00000	5412.00	2000.00000	19680.00
REFERTILIZATION OF PERMANENT SEED MIX								
0690 734522	20858.000	SY	1.25000	26072.50	1.25000	26072.50	1.00000	20858.00
SEED MIX #1								
0700 734523	6818.000	SY	2.25000	15340.50	2.25000	15340.50	4.00000	27272.00
SEED MIX #2								
0710 734524	4170.000	SY	1.25000	5212.50	1.25000	5212.50	2.00000	8340.00
SEED MIX #3								
0720 734525	6604.000	SY	2.25000	14859.00	2.25000	14859.00	2.00000	13208.00
SEED MIX #4								
0730 735535	21930.000	SY	1.65000	36184.50	1.70000	37281.00	3.00000	65790.00
SOIL RETENTION BLANKET MULCH, TYPE 5								
0740 737523		LUMP	203503.50000	203503.50	202400.50000	202400.50	206216.00000	206216.00
PLANTINGS								
0750 743000		LUMP	150000.00000	150000.00	48625.00000	48625.00	80000.00000	80000.00
MAINTENANCE OF TRAFFIC								
0760 743004	33.000	EADY	75.00000	2475.00	72.00000	2376.00	100.00000	3300.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0770 743006	897.000	EADY	10.00000	8970.00	0.30000	269.10	1.00000	897.00
PLASTIC DRUMS								
0780 743008	4.000	EACH	25.00000	100.00	45.00000	180.00	50.00000	200.00
REFLECTOR PANELS								
0790 743015	190.000	LF	25.00000	4750.00	42.00000	7980.00	35.00000	6650.00
FURNISH AND MAINTAIN PORTABLE PCC								
SAFETY BARRIER								
0800 743023	9166.000	LFDY	0.30000	2749.80	0.30000	2749.80	0.20000	1833.20
TEMPORARY BARRICADES, TYPE III								
0810 743024	9580.000	EADY	2.50000	23950.00	1.65000	15807.00	5.00000	47900.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0820 743058	688.000	HOUR	46.94000	32294.72	46.94000	32294.72	46.94000	32294.72
FLAGGER, SUSSEX COUNTY, FEDERAL								
0830 743067	121.000	HOUR	68.06000	8235.26	68.06000	8235.26	68.06000	8235.26
FLAGGER, SUSSEX COUNTY, FEDERAL,								
OVERTIME								
0840 743539	182.000	EACH	105.00000	19110.00	77.00000	14014.00	90.00000	16380.00
WOODEN SIGN POSTS, 4" X 6"								
0850 748001	24068.000	LF	0.20000	4813.60	0.35000	8423.80	0.33000	7942.44
PAINTING OF WHITE OR YELLOW, 4" LINE								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS
CALL ORDER : 001 CONTRACT ID : T200507303.02
LETTING DATE : 08/20/13 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

			(3)		(4)		(5)	
			DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 748003 PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	3270.000	SF	2.00000	6540.00	3.30000	10791.00	3.33000	10889.10
0870 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1465.000	SF	9.00000	13185.00	3.90000	5713.50	3.89000	5698.85
0880 748019 TEMPORARY MARKINGS, PAINT, 4"	2444.000	LF	0.18000	439.92	0.35000	855.40	0.33000	806.52
0890 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	7935.000	LF	0.50000	3967.50	0.45000	3570.75	0.44000	3491.40
0900 748530 REMOVAL OF PAVEMENT STRIPING	80.000	SF	2.00000	160.00	3.35000	268.00	3.33000	266.40
0910 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	99.000	EACH	90.00000	8910.00	51.50000	5098.50	84.00000	8316.00
0920 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	262.000	SF	16.50000	4323.00	20.00000	5240.00	9.00000	2358.00
0930 750000 ADJUST WATER VALVE BOXES	18.000	EACH	200.00000	3600.00	275.00000	4950.00	385.00000	6930.00
0940 751000 ADJUST FIRE HYDRANTS	4.000	EACH	1500.00000	6000.00	2150.00000	8600.00	1400.00000	5600.00
0950 753516 SANITARY SEWER SYSTEM		LUMP	16600.00000	16600.00	50400.00000	50400.00	70000.00000	70000.00
0960 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	685.000	SY	10.00000	6850.00	11.50000	7877.50	8.00000	5480.00
0970 762001 SAW CUTTING, HOT MIX	817.000	LF	1.00000	817.00	2.00000	1634.00	2.00000	1634.00
0980 762002 SAW CUTTING, CONCRETE, FULL DEPTH	20.000	LF	20.00000	400.00	10.00000	200.00	38.00000	760.00
0990 763000 INITIAL EXPENSE		LUMP	450000.00000	450000.00	472000.00000	472000.00	350000.00000	350000.00
1000 763501 CONSTRUCTION ENGINEERING		LUMP	125000.00000	125000.00	88900.00000	88900.00	100000.00000	100000.00
1010 763503 TRAINEE	1040.000	HOURL	0.80000	832.00	0.80000	832.00	0.80000	832.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-156, INDIAN RIVER INLET PARK ENHANCEMENTS
 CALL ORDER : 001
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CONTRACT ID : T200507303.02
 DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

			(3)		(4)		(5)	
			DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	15000.00000	15000.00	500.00000	500.00	13000.00000	13000.00
1030 763509	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	10.000 EAMO	1000.00000	10000.00	50.00000	500.00	350.00000	3500.00
1040 763510	SITE FURNISHINGS	LUMP	101000.00000	101000.00	93400.00000	93400.00	80000.00000	80000.00
1050 763512	ELECTRICAL SERVICE	LUMP	704200.00000	704200.00	862462.00000	862462.00	864000.00000	864000.00
SECTION TOTALS			\$	8,108,224.15	\$	7,965,028.43	\$	9,190,032.39
SECTION 0002 "SPECIALTY ITEM" BUILDING CONSTRUCTION								
1060 763569	BUILDINGS	LUMP	2397000.00000	2397000.00	2578550.00000	2578550.00	2810000.00000	2810000.00
SECTION TOTALS			\$	2,397,000.00	\$	2,578,550.00	\$	2,810,000.00
CONTRACT TOTALS			\$	10,505,224.15	\$	10,543,578.43	\$	12,000,032.39
DBE GOALS			11	%	11	%	11	%