

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-203A ON TODDS MILL ROAD OVER ISAAC BRANCH

CALL ORDER : 001

CONTRACT ID : T200907201.01

COUNTIES : KENT

LETTING DATE : 06/11/13

DISTRICT : S1

STATE/FEDERAL AID NO: EBROS-K203(8)

CONTRACT TIME : 39 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : EBROS-K203(8)

THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
CONCRETE DECK SLAB WITH PRECAST PRESTRESSED CONCRETE BOX
BEAMS WITH A HOT MIX OVERLAY. ADDITIONAL WORK INCLUDES
REHABILITATION OF THE EXISTING CONCRETE SHEET PILES, MINOR
RECONSTRUCTION OF THE APPROACH ROADWAY, INSTALLATION OF
GUARDRAIL AS NEEDED, AND PLACEMENT OF RIPRAP IN THE STREAM
TO PREVENT SCOUR. THE WORK WILL BE PERFORMED UNDER A FULL
ROAD CLOSURE WITH DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/11/13 to vendor DAVID A BRAMBLE, INC.

RANK	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE			\$ 309,256.80	97.1635%	100.0000%
1	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620			\$ 318,284.80	100.0000%	102.9193%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701			\$ 325,119.58	102.1474%	105.1293%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709			\$ 331,261.80	104.0772%	107.1154%
4	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707			\$ 335,005.05	105.2532%	108.3258%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331			\$ 339,242.05	106.5844%	109.6959%
6	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977			\$ 363,189.80	114.1084%	117.4396%
7	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980			\$ 371,865.30	116.8341%	120.2448%
8	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901			\$ 372,098.80	116.9075%	120.3203%
=====						
LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) DAVID A BRAMBLE INC		(2) JJID INC
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QTY ITEMS						
0460 202000	EXCAVATION AND EMBANKMENT	265.000 CY	23.00000	6095.00	22.00000	5830.00
SECTION TOTALS			\$	6,095.00	\$	5,830.00
SECTION 0002 REGULAR ITEMS						
0010 201000	CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	5000.00000	5000.00
0020 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	40.000 CY	35.00000	1400.00	90.00000	3600.00
0030 209002	BORROW, TYPE B	85.000 CY	27.00000	2295.00	30.00000	2550.00

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DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) DAVID A BRAMBLE INC		(2) JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 209003 BORROW, TYPE C	12.000 CY	44.00000	528.00	20.00000	240.00	34.14000	409.68
0050 209006 BORROW, TYPE F	110.000 CY	18.00000	1980.00	20.00000	2200.00	22.25000	2447.50
0060 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	30.000 CY	21.00000	630.00	20.00000	600.00	21.56000	646.80
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	45000.00000	45000.00	13700.00000	13700.00	16560.00000	16560.00
0080 250000 SEDIMENT REMOVAL	15.000 CY	16.00000	240.00	20.00000	300.00	15.20000	228.00
0090 251000 SILT FENCE	500.000 LF	2.00000	1000.00	2.50000	1250.00	3.37000	1685.00
0100 263001 SUMP PIT, TYPE 2	1.000 EACH	1250.00000	1250.00	2000.00000	2000.00	1355.40000	1355.40
0110 265500 STREAM DIVERSION	LUMP	15000.00000	15000.00	21500.00000	21500.00	8600.00000	8600.00
0120 270500 DEWATERING BAG	1.000 EACH	350.00000	350.00	200.00000	200.00	808.70000	808.70
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	235.000 CY	45.00000	10575.00	40.00000	9400.00	60.37000	14186.95
0140 302011 DELAWARE NO. 3 STONE	125.000 TON	33.00000	4125.00	40.00000	5000.00	37.84000	4730.00
0150 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	75.000 TON	120.00000	9000.00	120.00000	9000.00	204.87000	15365.25
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	135.000 TON	120.00000	16200.00	105.00000	14175.00	140.88000	19018.80
0170 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	17.000 CY	1200.00000	20400.00	900.00000	15300.00	1120.00000	19040.00
0180 602547 WATERPROOFING BRIDGE DECKS, SIDEWALKS ETC.	825.000 SF	6.50000	5362.50	7.00000	5775.00	2.96000	2442.00
0190 602616 WATERPROOFING P.C.C. MASONRY SURFACES	150.000 SF	5.00000	750.00	4.00000	600.00	4.01000	601.50
0200 602646 SILICONE ACRYLIC CONCRETE SEALER	1200.000 SF	4.00000	4800.00	1.00000	1200.00	1.70000	2040.00

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DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) DAVID A BRAMBLE INC		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 604000 BAR REINFORCEMENT, EPOXY COATED	2700.000 LB		1.50000	4050.00	1.35000	3645.00	1.40000	3780.00
0220 623000 PRESTRESSED REINFORCED CONCRETE MEMBERS	LUMP		50000.00000	50000.00	72250.00000	72250.00	87000.00000	87000.00
0230 712023 RIPRAP, R-7	420.000 TON		50.00000	21000.00	30.00000	12600.00	43.04000	18076.80
0240 712531 CHANNEL BED FILL	50.000 CY		36.90000	1845.00	45.00000	2250.00	43.43000	2171.50
0250 713003 GEOTEXTILES, RIPRAP	260.000 SY		3.15000	819.00	52.00000	13520.00	4.77000	1240.20
0260 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	50.000 LF		30.00000	1500.00	20.00000	1000.00	20.98000	1049.00
0270 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000 EACH		2400.00000	9600.00	2200.00000	8800.00	2263.41000	9053.64
0280 720664 BRIDGE RAILING, GUARDRAIL TYPE	87.500 LF		200.00000	17500.00	190.00000	16625.00	194.32000	17003.00
0290 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000 EACH		1200.00000	4800.00	1500.00000	6000.00	1435.33000	5741.32
0300 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH		100.00000	400.00	600.00000	2400.00	97.86000	391.44
0310 732002 TOPSOIL, 6" DEPTH	500.000 SY		6.00000	3000.00	9.60000	4800.00	10.39000	5195.00
0320 734013 PERMANENT GRASS SEEDING, DRY GROUND	500.000 SY		1.10000	550.00	1.25000	625.00	3.37000	1685.00
0330 734531 STREAMBANK SEED MIX	250.000 SY		1.00000	250.00	5.50000	1375.00	3.37000	842.50
0340 734552 WET GROUND EROSION CONTROL GRASS SEEDING - FLATS	250.000 SY		5.00000	1250.00	5.50000	1375.00	3.37000	842.50
0350 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	500.000 SY		2.75000	1375.00	3.30000	1650.00	3.37000	1685.00
0360 737523 PLANTINGS	LUMP		7500.00000	7500.00	7200.00000	7200.00	8500.00000	8500.00
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EADY		62.50000	1250.00	75.00000	1500.00	71.77000	1435.40

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		DAVID A BRAMBLE INC		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 743051	80.000	HOUR	47.20000	3776.00	47.20000	3776.00	47.20000	3776.00
FLAGGER, KENT COUNTY, STATE								
0390 743063	20.000	HOUR	68.44000	1368.80	68.44000	1368.80	68.44000	1368.80
FLAGGER, KENT COUNTY, STATE, OVERTIME								
0400 748548	900.000	LF	2.50000	2250.00	4.50000	4050.00	3.31000	2979.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0410 762001	45.000	LF	6.00000	270.00	5.00000	225.00	5.52000	248.40
SAW CUTTING, HOT MIX								
0420 762002	90.000	LF	10.00000	900.00	37.00000	3330.00	60.73000	5465.70
SAW CUTTING, CONCRETE, FULL DEPTH								
0430 763000		LUMP	8622.50000	8622.50	18000.00000	18000.00	15000.00000	15000.00
INITIAL EXPENSE								
0440 763501		LUMP	3000.00000	3000.00	4500.00000	4500.00	3300.00000	3300.00
CONSTRUCTION ENGINEERING								
0450 763643		LUMP	10000.00000	10000.00	5000.00000	5000.00	5800.00000	5800.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0470 608000	10.000	TON	40.00000	400.00	100.00000	1000.00	61.00000	610.00
COARSE AGGREGATE FOR FOUNDATION								
STABILIZATION AND SUBFOUNDATION BACKFILL								
SECTION TOTALS			\$	303,161.80	\$	312,454.80	\$	321,409.58
CONTRACT TOTALS			\$	309,256.80	\$	318,284.80	\$	325,119.58
DBE GOALS			5	%	5	%	5	%

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				(3)		(4)		(5)	
				MUMFORD & MILLER CONCRETE IN		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 QTY ITEMS									
0460 202000		265.000	CY	13.50000	3577.50	20.00000	5300.00	25.00000	6625.00
EXCAVATION AND EMBANKMENT									
SECTION TOTALS				\$	3,577.50	\$	5,300.00	\$	6,625.00
SECTION 0002 REGULAR ITEMS									
0010 201000			LUMP	6850.00000	6850.00	3000.00000	3000.00	6000.00000	6000.00
CLEARING AND GRUBBING									
0020 207000		40.000	CY	13.50000	540.00	30.00000	1200.00	40.00000	1600.00
EXCAVATION AND BACKFILL FOR STRUCTURES									
0030 209002		85.000	CY	27.50000	2337.50	30.00000	2550.00	41.60000	3536.00
BORROW, TYPE B									
0040 209003		12.000	CY	21.00000	252.00	22.00000	264.00	55.00000	660.00
BORROW, TYPE C									
0050 209006		110.000	CY	20.00000	2200.00	22.00000	2420.00	12.00000	1320.00
BORROW, TYPE F									
0060 210000		30.000	CY	14.00000	420.00	10.50000	315.00	25.00000	750.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0070 211000			LUMP	18650.00000	18650.00	12750.00000	12750.00	20000.00000	20000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0080 250000		15.000	CY	27.00000	405.00	15.00000	225.00	1.00000	15.00
SEDIMENT REMOVAL									
0090 251000		500.000	LF	2.35000	1175.00	2.75000	1375.00	3.00000	1500.00
SILT FENCE									
0100 263001		1.000	EACH	300.00000	300.00	2360.00000	2360.00	1800.00000	1800.00
SUMP PIT, TYPE 2									
0110 265500			LUMP	25600.00000	25600.00	30000.00000	30000.00	25000.00000	25000.00
STREAM DIVERSION									
0120 270500		1.000	EACH	235.00000	235.00	340.00000	340.00	950.00000	950.00
DEWATERING BAG									
0130 302007		235.000	CY	49.50000	11632.50	61.00000	14335.00	40.00000	9400.00
GRADED AGGREGATE BASE COURSE, TYPE B									
0140 302011		125.000	TON	38.50000	4812.50	54.00000	6750.00	20.00000	2500.00
DELAWARE NO. 3 STONE									

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		(3)		(4)		(5)	
		MUMFORD & MILLER CONCRETE IN		KUHN CONST COMPANY		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 401800	75.000 TON	106.00000	7950.00	126.50000	9487.50	125.00000	9375.00
WMA, SUPERPAVE, TYPE C, 115 GYRATIONS,							
PG 64-22 (CARBONATE STONE)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) KUHN CONST COMPANY		(5) A-DEL CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	135.000 TON	104.00000	14040.00	126.50000	17077.50	100.00000	13500.00
0170 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	17.000 CY	1515.00000	25755.00	1300.00000	22100.00	875.00000	14875.00
0180 602547 WATERPROOFING BRIDGE DECKS, SIDEWALKS ETC.	825.000 SF	4.00000	3300.00	1.75000	1443.75	2.25000	1856.25
0190 602616 WATERPROOFING P.C.C. MASONRY SURFACES	150.000 SF	4.00000	600.00	2.30000	345.00	3.00000	450.00
0200 602646 SILICONE ACRYLIC CONCRETE SEALER	1200.000 SF	6.00000	7200.00	6.65000	7980.00	3.00000	3600.00
0210 604000 BAR REINFORCEMENT, EPOXY COATED	2700.000 LB	1.50000	4050.00	2.10000	5670.00	1.25000	3375.00
0220 623000 PRESTRESSED REINFORCED CONCRETE MEMBERS	LUMP	85250.00000	85250.00	76000.00000	76000.00	90000.00000	90000.00
0230 712023 RIPRAP, R-7	420.000 TON	48.00000	20160.00	53.00000	22260.00	30.00000	12600.00
0240 712531 CHANNEL BED FILL	50.000 CY	23.00000	1150.00	14.00000	700.00	98.00000	4900.00
0250 713003 GEOTEXTILES, RIPRAP	260.000 SY	3.25000	845.00	4.00000	1040.00	2.50000	650.00
0260 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	50.000 LF	22.00000	1100.00	21.85000	1092.50	20.25000	1012.50
0270 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000 EACH	2400.00000	9600.00	2357.50000	9430.00	2200.00000	8800.00
0280 720664 BRIDGE RAILING, GUARDRAIL TYPE	87.500 LF	205.00000	17937.50	202.40000	17710.00	188.00000	16450.00
0290 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000 EACH	1515.00000	6060.00	1495.00000	5980.00	1400.00000	5600.00
0300 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	150.00000	600.00	115.00000	460.00	250.00000	1000.00
0310 732002 TOPSOIL, 6" DEPTH	500.000 SY	8.25000	4125.00	5.00000	2500.00	10.50000	5250.00

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				MUMFORD & MILLER CONCRETE IN		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
0320 734013	PERMANENT GRASS SEEDING, DRY GROUND	500.000 SY		2.40000	1200.00	2.88000	1440.00	1.60000	800.00
0330 734531	STREAMBANK SEED MIX	250.000 SY		2.00000	500.00	3.45000	862.50	2.00000	500.00
0340 734552	WET GROUND EROSION CONTROL GRASS SEEDING - FLATS	250.000 SY		3.00000	750.00	3.45000	862.50	2.00000	500.00
0350 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	500.000 SY		2.60000	1300.00	2.30000	1150.00	2.80000	1400.00
0360 737523	PLANTINGS	LUMP		3950.00000	3950.00	5750.00000	5750.00	8500.00000	8500.00
0370 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EADY		75.00000	1500.00	75.00000	1500.00	50.00000	1000.00
0380 743051	FLAGGER, KENT COUNTY, STATE	80.000 HOUR		47.20000	3776.00	47.20000	3776.00	47.20000	3776.00
0390 743063	FLAGGER, KENT COUNTY, STATE, OVERTIME	20.000 HOUR		68.44000	1368.80	68.44000	1368.80	68.44000	1368.80
0400 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	900.000 LF		2.35000	2115.00	4.60000	4140.00	3.20000	2880.00
0410 762001	SAW CUTTING, HOT MIX	45.000 LF		2.50000	112.50	2.00000	90.00	1.50000	67.50
0420 762002	SAW CUTTING, CONCRETE, FULL DEPTH	90.000 LF		36.00000	3240.00	60.00000	5400.00	10.00000	900.00
0430 763000	INITIAL EXPENSE	LUMP		15500.00000	15500.00	15000.00000	15000.00	20000.00000	20000.00
0440 763501	CONSTRUCTION ENGINEERING	LUMP		3750.00000	3750.00	5175.00000	5175.00	10000.00000	10000.00
0450 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		3100.00000	3100.00	3500.00000	3500.00	12000.00000	12000.00
0470 608000	COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	10.000 TON		39.00000	390.00	53.00000	530.00	60.00000	600.00
SECTION TOTALS				\$	327,684.30	\$	329,705.05	\$	332,617.05
CONTRACT TOTALS				\$	331,261.80	\$	335,005.05	\$	339,242.05
DBE GOALS				5	%	5	%	5	%

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		MUMFORD & MILLER CONCRETE IN		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							

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				ZACK EXCAVATING INC		EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FIXED QTY ITEMS									
0460 202000		265.000	CY	22.000000	5830.00	36.000000	9540.00	25.000000	6625.00
EXCAVATION AND EMBANKMENT									
SECTION TOTALS				\$	5,830.00	\$	9,540.00	\$	6,625.00
SECTION 0002 REGULAR ITEMS									
0010 201000			LUMP	1000.00000	1000.00	10000.00000	10000.00	7000.00000	7000.00
CLEARING AND GRUBBING									
0020 207000		40.000	CY	35.00000	1400.00	87.50000	3500.00	44.00000	1760.00
EXCAVATION AND BACKFILL FOR STRUCTURES									
0030 209002		85.000	CY	32.00000	2720.00	62.00000	5270.00	30.00000	2550.00
BORROW, TYPE B									
0040 209003		12.000	CY	35.00000	420.00	92.50000	1110.00	40.00000	480.00
BORROW, TYPE C									
0050 209006		110.000	CY	36.00000	3960.00	40.50000	4455.00	30.00000	3300.00
BORROW, TYPE F									
0060 210000		30.000	CY	20.00000	600.00	18.50000	555.00	19.00000	570.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0070 211000			LUMP	25000.00000	25000.00	16000.00000	16000.00	18000.00000	18000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0080 250000		15.000	CY	2.00000	30.00	41.00000	615.00	35.00000	525.00
SEDIMENT REMOVAL									
0090 251000		500.000	LF	2.50000	1250.00	2.90000	1450.00	4.45000	2225.00
SILT FENCE									
0100 263001		1.000	EACH	1000.00000	1000.00	875.00000	875.00	1050.00000	1050.00
SUMP PIT, TYPE 2									
0110 265500			LUMP	25000.00000	25000.00	23000.00000	23000.00	31700.00000	31700.00
STREAM DIVERSION									
0120 270500		1.000	EACH	1300.00000	1300.00	875.00000	875.00	480.00000	480.00
DEWATERING BAG									
0130 302007		235.000	CY	28.00000	6580.00	68.00000	15980.00	57.10000	13418.50
GRADED AGGREGATE BASE COURSE, TYPE B									
0140 302011		125.000	TON	50.00000	6250.00	47.00000	5875.00	39.25000	4906.25
DELAWARE NO. 3 STONE									

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-203A ON TODDS MILL ROAD OVER ISAAC BRANCH

CALL ORDER : 001

CONTRACT ID : T200907201.01

COUNTIES : KENT

LETTING DATE : 06/11/13

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		(8)	
		ZACK EXCAVATING INC		EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0150 401800	75.000 TON	95.00000	7125.00	134.00000	10050.00	162.20000	12165.00
WMA, SUPERPAVE, TYPE C, 115 GYRATIONS,							
PG 64-22 (CARBONATE STONE)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) ZACK EXCAVATING INC		(7) EASTERN HIGHWAY SPEC INC		(8) GEORGE & LYNCH INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	135.000 TON	93.00000	12555.00	111.00000	14985.00	111.05000	14991.75
0170 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	17.000 CY	950.00000	16150.00	1500.00000	25500.00	1660.00000	28220.00
0180 602547 WATERPROOFING BRIDGE DECKS, SIDEWALKS ETC.	825.000 SF	6.00000	4950.00	2.70000	2227.50	3.50000	2887.50
0190 602616 WATERPROOFING P.C.C. MASONRY SURFACES	150.000 SF	6.00000	900.00	3.20000	480.00	3.50000	525.00
0200 602646 SILICONE ACRYLIC CONCRETE SEALER	1200.000 SF	3.00000	3600.00	2.50000	3000.00	6.05000	7260.00
0210 604000 BAR REINFORCEMENT, EPOXY COATED	2700.000 LB	2.30000	6210.00	2.70000	7290.00	1.75000	4725.00
0220 623000 PRESTRESSED REINFORCED CONCRETE MEMBERS	LUMP	110000.00000	110000.00	98000.00000	98000.00	80000.00000	80000.00
0230 712023 RIPRAP, R-7	420.000 TON	50.00000	21000.00	57.50000	24150.00	59.05000	24801.00
0240 712531 CHANNEL BED FILL	50.000 CY	38.00000	1900.00	39.50000	1975.00	31.55000	1577.50
0250 713003 GEOTEXTILES, RIPRAP	260.000 SY	3.00000	780.00	3.90000	1014.00	4.65000	1209.00
0260 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	50.000 LF	20.90000	1045.00	22.00000	1100.00	20.00000	1000.00
0270 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000 EACH	2255.00000	9020.00	2400.00000	9600.00	2155.00000	8620.00
0280 720664 BRIDGE RAILING, GUARDRAIL TYPE	87.500 LF	193.60000	16940.00	205.00000	17937.50	185.00000	16187.50
0290 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000 EACH	1430.00000	5720.00	1500.00000	6000.00	1365.00000	5460.00
0300 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	105.00000	420.00	87.50000	350.00	160.00000	640.00
0310 732002 TOPSOIL, 6" DEPTH	500.000 SY	5.50000	2750.00	10.50000	5250.00	9.25000	4625.00

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				ZACK EXCAVATING INC		EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0320 734013	500.000	SY		2.00000		1000.00	1.20000		600.00	1.05000		525.00
PERMANENT GRASS SEEDING, DRY GROUND												
0330 734531	250.000	SY		5.50000		1375.00	3.50000		875.00	3.15000		787.50
STREAMBANK SEED MIX												
0340 734552	250.000	SY		5.50000		1375.00	3.50000		875.00	3.15000		787.50
WET GROUND EROSION CONTROL GRASS SEEDING - FLATS												
0350 735535	500.000	SY		3.50000		1750.00	2.60000		1300.00	2.40000		1200.00
SOIL RETENTION BLANKET MULCH, TYPE 5												
0360 737523		LUMP		3600.00000		3600.00	5100.00000		5100.00	4620.00000		4620.00
PLANTINGS												
0370 743004	20.000	EADY		72.00000		1440.00	76.00000		1520.00	70.00000		1400.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN												
0380 743051	80.000	HOUR		47.20000		3776.00	47.20000		3776.00	47.20000		3776.00
FLAGGER, KENT COUNTY, STATE												
0390 743063	20.000	HOUR		68.44000		1368.80	68.44000		1368.80	68.44000		1368.80
FLAGGER, KENT COUNTY, STATE, OVERTIME												
0400 748548	900.000	LF		4.40000		3960.00	2.40000		2160.00	2.15000		1935.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"												
0410 762001	45.000	LF		2.00000		90.00	4.70000		211.50	11.00000		495.00
SAW CUTTING, HOT MIX												
0420 762002	90.000	LF		45.00000		4050.00	43.50000		3915.00	90.00000		8100.00
SAW CUTTING, CONCRETE, FULL DEPTH												
0430 763000		LUMP		25000.00000		25000.00	17000.00000		17000.00	28000.00000		28000.00
INITIAL EXPENSE												
0440 763501		LUMP		5500.00000		5500.00	1800.00000		1800.00	5250.00000		5250.00
CONSTRUCTION ENGINEERING												
0450 763643		LUMP		5000.00000		5000.00	2800.00000		2800.00	3800.00000		3800.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE												
0470 608000	10.000	TON		50.00000		500.00	55.50000		555.00	57.00000		570.00
COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL												
SECTION TOTALS				\$		357,359.80	\$		362,325.30	\$		365,473.80
CONTRACT TOTALS				\$		363,189.80	\$		371,865.30	\$		372,098.80
DBE GOALS				5	%		5	%		5	%	

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							