

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH
 CALL ORDER : 002 CONTRACT ID : T201107204.01 COUNTIES : KENT
 LETTING DATE : 06/18/13 DISTRICT : S1
 STATE/FEDERAL AID NO: EBROS-K158(01) CONTRACT TIME : 54 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBROS-K158(01)
 THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
 CORRUGATED METAL PIPES WITH A PRECAST CONCRETE THREE-SIDED
 FRAME. ADDITIONAL WORK INCLUDES 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 07/16/13 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	461,000.00	108.7178%	100.0000%		
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$	424,033.65	100.0000%	91.9813%		
2	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977	\$	432,864.10	102.0825%	93.8968%		
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	438,831.90	103.4899%	95.1913%		
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$	449,172.15	105.9284%	97.4343%		
5	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707	\$	475,547.65	112.1486%	103.1557%		
6	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$	493,050.85	116.2763%	106.9525%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) ZACK EXCAVATING INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION ESTIMATE							
0010 201000 CLEARING AND GRUBBING	LUMP	7500.00000	7500.00	10000.00000	10000.00	9000.00000	9000.00
0020 202000 EXCAVATION AND EMBANKMENT	590.000 CY	17.25000	10177.50	14.00000	8260.00	15.00000	8850.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	550.000 CY	21.75000	11962.50	40.00000	22000.00	25.00000	13750.00
0040 209002 BORROW, TYPE B	60.000 CY	19.25000	1155.00	40.00000	2400.00	32.00000	1920.00
0050 209003 BORROW, TYPE C	20.000 CY	20.00000	400.00	40.00000	800.00	38.00000	760.00
0060 209006 BORROW, TYPE F	130.000 CY	20.50000	2665.00	10.00000	1300.00	36.00000	4680.00
0070 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	460.000 CY	15.25000	7015.00	12.00000	5520.00	18.00000	8280.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 211000 LUMP		12000.00000	12000.00	10000.00000	10000.00	15000.00000	15000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0090 250000 8.000 CY		14.00000	112.00	1.00000	8.00	10.00000	80.00
SEDIMENT REMOVAL							
0100 251000 950.000 LF		2.00000	1900.00	2.00000	1900.00	2.50000	2375.00
SILT FENCE							
0110 263001 1.000 EACH		1055.75000	1055.75	1800.00000	1800.00	1500.00000	1500.00
SUMP PIT, TYPE 2							
0120 265500 LUMP		25000.00000	25000.00	32000.00000	32000.00	25000.00000	25000.00
STREAM DIVERSION							
0130 270500 1.000 EACH		510.00000	510.00	800.00000	800.00	350.00000	350.00
DEWATERING BAG							
0140 302007 405.000 CY		31.50000	12757.50	18.00000	7290.00	32.94000	13340.70
GRADED AGGREGATE BASE COURSE, TYPE B							
0150 302011 130.000 TON		23.50000	3055.00	16.00000	2080.00	31.00000	4030.00
DELAWARE NO. 3 STONE							
0160 401801 140.000 TON		135.00000	18900.00	88.00000	12320.00	95.00000	13300.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0170 401810 210.000 TON		130.00000	27300.00	72.00000	15120.00	93.00000	19530.00
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0180 401819 275.000 TON		125.00000	34375.00	66.00000	18150.00	93.00000	25575.00
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							
0190 602017 6.000 CY		753.00000	4518.00	1800.00000	10800.00	1100.00000	6600.00
PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A							
0210 602738 60.000 CY		1000.00000	60000.00	1000.00000	60000.00	895.00000	53700.00
PRECAST CONCRETE RETAINING WALL							
0220 602739 105.000 CY		1000.00000	105000.00	850.00000	89250.00	895.00000	93975.00
PRECAST CONCRETE RIGID FRAME							
0230 604000 920.000 LB		1.50000	1380.00	1.10000	1012.00	2.80000	2576.00
BAR REINFORCEMENT, EPOXY COATED							
0240 608000 75.000 TON		40.25000	3018.75	40.00000	3000.00	42.00000	3150.00
COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL							
0250 712021 340.000 TON		42.50000	14450.00	25.00000	8500.00	50.00000	17000.00
RIPRAP, R-5							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 712531 CHANNEL BED FILL	80.000 CY		37.00000	2960.00	25.00000	2000.00	38.00000	3040.00
0270 713003 GEOTEXTILES, RIPRAP	400.000 SY		2.25000	900.00	2.40000	960.00	2.75000	1100.00
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	325.000 LF		22.50000	7312.50	22.75000	7393.75	23.50000	7637.50
0290 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH		2500.00000	10000.00	2050.00000	8200.00	2500.00000	10000.00
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH		1800.00000	7200.00	1800.00000	7200.00	2125.00000	8500.00
0310 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH		75.00000	300.00	200.00000	800.00	110.00000	440.00
0320 732004 TOPSOIL (TON)	165.000 TON		32.50000	5362.50	42.00000	6930.00	33.00000	5445.00
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	750.000 SY		1.25000	937.50	4.00000	3000.00	1.75000	1312.50
0340 734531 STREAMBANK SEED MIX	75.000 SY		4.00000	300.00	4.50000	337.50	5.50000	412.50
0350 734552 WET GROUND EROSION CONTROL GRASS SEEDING - FLATS	225.000 SY		2.50000	562.50	3.00000	675.00	4.50000	1012.50
0360 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	300.000 SY		3.25000	975.00	2.25000	675.00	3.50000	1050.00
0370 737523 PLANTINGS	LUMP		6750.00000	6750.00	8000.00000	8000.00	4900.00000	4900.00
0380 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	150.000 EADY		61.50000	9225.00	20.00000	3000.00	70.00000	10500.00
0390 743051 FLAGGER, KENT COUNTY, STATE	40.000 HOUR		47.20000	1888.00	47.20000	1888.00	47.20000	1888.00
0400 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	10.000 HOUR		68.44000	684.40	68.44000	684.40	68.44000	684.40
0410 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1800.000 LF		0.50000	900.00	1.60000	2880.00	2.30000	4140.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		ZACK EXCAVATING INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 762001	SAW CUTTING, HOT MIX	40.000 LF	3.25000	130.00	2.50000	100.00	2.00000	80.00
0430 763000	INITIAL EXPENSE	LUMP	14405.60000	14405.60	25000.00000	25000.00	15000.00000	15000.00
0440 763501	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10000.00000	10000.00	4400.00000	4400.00
0450 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	12000.00000	12000.00	10000.00000	10000.00	7000.00000	7000.00
SECTION TOTALS			\$	461,000.00	\$	424,033.65	\$	432,864.10
CONTRACT TOTALS			\$	461,000.00	\$	424,033.65	\$	432,864.10
DBE GOALS			5	%	5	%	5	%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

				(3)			(4)			(5)					
				MUMFORD & MILLER CONCRETE IN		JJID INC		KUHN CONST COMPANY							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001		CONSTRUCTION ESTIMATE													
0010 201000		LUMP		6800.00000		6800.00		8000.00000		8000.00		3000.00000		3000.00	
CLEARING AND GRUBBING															
0020 202000		590.000	CY	13.00000		7670.00		16.25000		9587.50		16.00000		9440.00	
EXCAVATION AND EMBANKMENT															
0030 207000		550.000	CY	13.00000		7150.00		44.00000		24200.00		33.00000		18150.00	
EXCAVATION AND BACKFILL FOR STRUCTURES															
0040 209002		60.000	CY	27.00000		1620.00		21.00000		1260.00		31.00000		1860.00	
BORROW, TYPE B															
0050 209003		20.000	CY	21.00000		420.00		27.00000		540.00		28.00000		560.00	
BORROW, TYPE C															
0060 209006		130.000	CY	20.00000		2600.00		14.00000		1820.00		25.00000		3250.00	
BORROW, TYPE F															
0070 210000		460.000	CY	14.00000		6440.00		15.40000		7084.00		11.00000		5060.00	
FURNISHING BORROW TYPE "C" FOR PIPE,															
UTILITY TRENCH, AND STRUCTURE BACKFILL															
0080 211000		LUMP		47350.00000		47350.00		4800.00000		4800.00		18000.00000		18000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS															
0090 250000		8.000	CY	27.00000		216.00		15.00000		120.00		139.00000		1112.00	
SEDIMENT REMOVAL															
0100 251000		950.000	LF	2.30000		2185.00		2.60000		2470.00		3.00000		2850.00	
SILT FENCE															
0110 263001		1.000	EACH	300.00000		300.00		1300.00000		1300.00		2500.00000		2500.00	
SUMP PIT, TYPE 2															
0120 265500		LUMP		28200.00000		28200.00		14300.00000		14300.00		42000.00000		42000.00	
STREAM DIVERSION															
0130 270500		1.000	EACH	230.00000		230.00		800.00000		800.00		510.00000		510.00	
DEWATERING BAG															
0140 302007		405.000	CY	43.00000		17415.00		42.00000		17010.00		64.50000		26122.50	
GRADED AGGREGATE BASE COURSE, TYPE B															
0150 302011		130.000	TON	38.50000		5005.00		37.00000		4810.00		57.00000		7410.00	
DELAWARE NO. 3 STONE															
0160 401801		140.000	TON	94.50000		13230.00		175.00000		24500.00		116.50000		16310.00	
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS,															
PG 64-22 (CARBONATE STONE)															
0170 401810		210.000	TON	91.00000		19110.00		103.00000		21630.00		94.50000		19845.00	
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS,															
PG 64-22															

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) JJID INC		(5) KUHN CONST COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	275.000 TON	86.25000	23718.75	92.00000	25300.00	96.50000	26537.50
0190 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	6.000 CY	1450.00000	8700.00	1700.00000	10200.00	1900.00000	11400.00
0210 602738 PRECAST CONCRETE RETAINING WALL	60.000 CY	1010.00000	60600.00	1050.00000	63000.00	980.00000	58800.00
0220 602739 PRECAST CONCRETE RIGID FRAME	105.000 CY	825.00000	86625.00	900.00000	94500.00	780.00000	81900.00
0230 604000 BAR REINFORCEMENT, EPOXY COATED	920.000 LB	1.80000	1656.00	1.65000	1518.00	3.00000	2760.00
0240 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	75.000 TON	38.50000	2887.50	35.00000	2625.00	52.50000	3937.50
0250 712021 RIPRAP, R-5	340.000 TON	44.00000	14960.00	44.00000	14960.00	58.50000	19890.00
0260 712531 CHANNEL BED FILL	80.000 CY	23.00000	1840.00	44.00000	3520.00	15.00000	1200.00
0270 713003 GEOTEXTILES, RIPRAP	400.000 SY	3.25000	1300.00	5.00000	2000.00	5.00000	2000.00
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	325.000 LF	24.75000	8043.75	22.80000	7410.00	24.50000	7962.50
0290 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	2200.00000	8800.00	2000.00000	8000.00	2185.00000	8740.00
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH	1885.00000	7540.00	1700.00000	6800.00	1863.00000	7452.00
0310 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	150.00000	600.00	96.00000	384.00	57.50000	230.00
0320 732004 TOPSOIL (TON)	165.000 TON	30.00000	4950.00	46.00000	7590.00	39.50000	6517.50
0330 734013 PERMANENT GRASS SEEDING, DRY GROUND	750.000 SY	2.40000	1800.00	1.60000	1200.00	1.75000	1312.50
0340 734531 STREAMBANK SEED MIX	75.000 SY	2.00000	150.00	4.30000	322.50	11.50000	862.50

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		JJID INC		KUHN CONST COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 734552 WET GROUND EROSION CONTROL GRASS SEEDING - FLATS	225.000 SY		2.50000	562.50	2.15000	483.75	5.75000	1293.75
0360 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	300.000 SY		2.20000	660.00	3.25000	975.00	3.50000	1050.00
0370 737523 PLANTINGS	LUMP		6000.00000	6000.00	6500.00000	6500.00	11200.00000	11200.00
0380 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	150.000 EADY		70.00000	10500.00	70.00000	10500.00	71.00000	10650.00
0390 743051 FLAGGER, KENT COUNTY, STATE	40.000 HOUR		47.20000	1888.00	47.20000	1888.00	47.20000	1888.00
0400 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	10.000 HOUR		68.44000	684.40	68.44000	684.40	68.44000	684.40
0410 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1800.000 LF		1.50000	2700.00	3.25000	5850.00	2.30000	4140.00
0420 762001 SAW CUTTING, HOT MIX	40.000 LF		2.50000	100.00	10.75000	430.00	4.00000	160.00
0430 763000 INITIAL EXPENSE	LUMP		9600.00000	9600.00	22000.00000	22000.00	15000.00000	15000.00
0440 763501 CONSTRUCTION ENGINEERING	LUMP		3750.00000	3750.00	3300.00000	3300.00	4800.00000	4800.00
0450 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		2275.00000	2275.00	3000.00000	3000.00	5200.00000	5200.00
SECTION TOTALS			\$ 438,831.90		\$ 449,172.15		\$ 475,547.65	
CONTRACT TOTALS			\$ 438,831.90		\$ 449,172.15		\$ 475,547.65	
DBE GOALS			5 %		5 %		5 %	

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

		(6)		()		()	
		GEORGE & LYNCH INC					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 CONSTRUCTION ESTIMATE							
0010 201000	LUMP	6800.00000	6800.00				
CLEARING AND GRUBBING							
0020 202000	590.000 CY	17.70000	10443.00				
EXCAVATION AND EMBANKMENT							
0030 207000	550.000 CY	20.00000	11000.00				
EXCAVATION AND BACKFILL FOR STRUCTURES							
0040 209002	60.000 CY	30.30000	1818.00				
BORROW, TYPE B							
0050 209003	20.000 CY	35.75000	715.00				
BORROW, TYPE C							
0060 209006	130.000 CY	27.35000	3555.50				
BORROW, TYPE F							
0070 210000	460.000 CY	16.50000	7590.00				
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0080 211000	LUMP	25000.00000	25000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0090 250000	8.000 CY	42.15000	337.20				
SEDIMENT REMOVAL							
0100 251000	950.000 LF	3.35000	3182.50				
SILT FENCE							
0110 263001	1.000 EACH	915.00000	915.00				
SUMP PIT, TYPE 2							
0120 265500	LUMP	47400.00000	47400.00				
STREAM DIVERSION							
0130 270500	1.000 EACH	456.00000	456.00				
DEWATERING BAG							
0140 302007	405.000 CY	52.15000	21120.75				
GRADED AGGREGATE BASE COURSE, TYPE B							
0150 302011	130.000 TON	37.55000	4881.50				
DELAWARE NO. 3 STONE							
0160 401801	140.000 TON	154.00000	21560.00				
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0170 401810	210.000 TON	90.00000	18900.00				
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

				(6)	()		()		
				GEORGE & LYNCH INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 401819	WMA, SUPERPAVE, BITUMINOUS CONCRETE	275.000 TON		81.00000	22275.00				
	BASE COURSE, 160 GYRATIONS, PG 64-22								
0190 602017	PORTLAND CEMENT CONCRETE MASONRY,	6.000 CY		1735.00000	10410.00				
	PARAPET, CLASS A								
0210 602738	PRECAST CONCRETE RETAINING WALL	60.000 CY		993.00000	59580.00				
0220 602739	PRECAST CONCRETE RIGID FRAME	105.000 CY		883.00000	92715.00				
0230 604000	BAR REINFORCEMENT, EPOXY COATED	920.000 LB		2.50000	2300.00				
0240 608000	COARSE AGGREGATE FOR FOUNDATION	75.000 TON		40.45000	3033.75				
	STABILIZATION AND SUBFOUNDATION BACKFILL								
0250 712021	RIPRAP, R-5	340.000 TON		55.35000	18819.00				
0260 712531	CHANNEL BED FILL	80.000 CY		37.05000	2964.00				
0270 713003	GEOTEXTILES, RIPRAP	400.000 SY		5.00000	2000.00				
0280 720050	GALVANIZED STEEL BEAM GUARDRAIL, TYPE	325.000 LF		22.30000	7247.50				
	1-31								
0290 720585	GUARDRAIL END TREATMENT ATTENUATOR,	4.000 EACH		1995.00000	7980.00				
	TYPE 1-31								
0300 725003	GUARDRAIL TO BARRIER CONNECTION,	4.000 EACH		1827.00000	7308.00				
	APPROACH TYPE 2-31								
0310 727555	RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH		158.00000	632.00				
0320 732004	TOPSOIL (TON)	165.000 TON		45.40000	7491.00				
0330 734013	PERMANENT GRASS SEEDING, DRY GROUND	750.000 SY		1.60000	1200.00				
0340 734531	STREAMBANK SEED MIX	75.000 SY		10.50000	787.50				

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 2-158A ON CHESTNUT GROVE ROAD OVER CAHOON BRANCH

CALL ORDER : 002

CONTRACT ID : T201107204.01

COUNTIES : KENT

LETTING DATE : 06/18/13

DISTRICT : S1

SET-ASIDE :

			(6)	()	()
			GEORGE & LYNCH INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION					
0350 734552	225.000 SY		5.25000	1181.25	
WET GROUND EROSION CONTROL GRASS					
SEEDING - FLATS					
0360 735535	300.000 SY		3.15000	945.00	
SOIL RETENTION BLANKET MULCH, TYPE 5					
0370 737523	LUMP		10340.00000	10340.00	
PLANTINGS					
0380 743004	150.000 EADY		80.30000	12045.00	
FURNISH AND MAINTAIN PORTABLE					
CHANGEABLE MESSAGE SIGN					
0390 743051	40.000 HOUR		47.20000	1888.00	
FLAGGER, KENT COUNTY, STATE					
0400 743063	10.000 HOUR		68.44000	684.40	
FLAGGER, KENT COUNTY, STATE, OVERTIME					
0410 748548	1800.000 LF		1.40000	2520.00	
PERMANENT PAVEMENT STRIPING, EPOXY					
RESIN PAINT, WHITE/YELLOW, 5"					
0420 762001	40.000 LF		12.00000	480.00	
SAW CUTTING, HOT MIX					
0430 763000	LUMP		22300.00000	22300.00	
INITIAL EXPENSE					
0440 763501	LUMP		5250.00000	5250.00	
CONSTRUCTION ENGINEERING					
0450 763643	LUMP		3000.00000	3000.00	
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE					
SECTION TOTALS			\$ 493,050.85	\$	\$
CONTRACT TOTALS			\$ 493,050.85	\$ 0.00	\$
DBE GOALS			5 %	%	%