

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

CALL ORDER : 001

CONTRACT ID : T201206204.01

COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

STATE/FEDERAL AID NO: ESTP-2012(24)

CONTRACT TIME : 75 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-2012(24)

PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/13/13 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 2,164,632.09	110.3172%	100.0000%
1	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$ 1,962,188.58	100.0000%	90.6477%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$ 2,066,666.00	105.3245%	95.4742%
3	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$ 2,109,281.70	107.4964%	97.4430%
4	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$ 2,157,594.99	109.9586%	99.6749%
5	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620	\$ 2,179,133.96	111.0563%	100.6699%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 2,224,097.59	113.3478%	102.7471%
7	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 2,335,099.08	119.0048%	107.8751%

		(0) ENGINEER'S ESTIMATE		(1) DIAMOND MATERIALS LLC		(2) AMERICAN INFRASTRUCTURE-MD IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 212001	UNDERCUT EXCAVATION, PATCHING	8.000 CY	38.38000	307.04	31.40000	251.20	100.00000	800.00
0020 302005	GRADED AGGREGATE BASE COURSE, TYPE B	28.000 TON	45.00000	1260.00	45.00000	1260.00	45.00000	1260.00
0030 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	80.000 CY	60.00000	4800.00	60.00000	4800.00	25.00000	2000.00
0040 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	473.000 TON	20.00000	9460.00	20.00000	9460.00	26.70000	12629.10
0050 401801	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	5605.000 TON	67.76000	379794.80	62.00000	347510.00	60.50000	339102.50
0060 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	272.200 TON	87.00000	23681.40	106.00000	28853.20	170.00000	46274.00
0070 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	920.000 TON	69.50000	63940.00	70.25000	64630.00	90.00000	82800.00

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			(0)			(1)			(2)		
			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		AMERICAN INFRASTRUCTURE-MD IN				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0250 710001	34.000	EACH	882.50000	30005.00	950.00000	32300.00	200.00000	6800.00			
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET											
0260 710002	6.000	EACH	700.00000	4200.00	600.00000	3600.00	250.00000	1500.00			
ADJUSTING AND REPAIRING EXISTING MANHOL											
0270 732004	674.000	TON	29.50000	19883.00	24.60000	16580.40	25.00000	16850.00			
TOPSOIL (TON)											
0280 734013	8409.000	SY	0.50000	4204.50	0.70000	5886.30	0.50000	4204.50			
PERMANENT GRASS SEEDING, DRY GROUND											
0290 743003	59.000	EADY	20.00000	1180.00	26.25000	1548.75	50.00000	2950.00			
ARROWPANELS, TYPE C											
0300 743004	70.000	EADY	75.50000	5285.00	78.75000	5512.50	70.00000	4900.00			
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN											
0310 743005	236.000	EADY	46.00000	10856.00	35.23000	8314.28	40.00000	9440.00			
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY											
0320 743007	590.000	HOURL	75.00000	44250.00	75.00000	44250.00	75.00000	44250.00			
TRAFFIC OFFICERS											
0330 743010	59.000	EADY	125.00000	7375.00	105.00000	6195.00	300.00000	17700.00			
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II											
0340 743051	2320.000	HOURL	46.66000	108251.20	46.66000	108251.20	46.66000	108251.20			
FLAGGER, KENT COUNTY, STATE											
0350 743063	354.000	HOURL	67.66000	23951.64	67.66000	23951.64	67.66000	23951.64			
FLAGGER, KENT COUNTY, STATE, OVERTIME											
0360 744505	12.000	EACH	319.50000	3834.00	309.75000	3717.00	375.00000	4500.00			
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL											
0370 744520	1.000	EACH	829.50000	829.50	803.25000	803.25	1300.00000	1300.00			
CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE											
0380 744523	2.000	EACH	1100.00000	2200.00	1291.50000	2583.00	1450.00000	2900.00			
CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE											
0390 744525	2.000	EACH	268.75000	537.50	283.50000	567.00	500.00000	1000.00			
REMOVAL OF EXISTING JUNCTION WELL											
0400 745521	50.000	LF	4.53000	226.50	5.41000	270.50	6.25000	312.50			
SUPPLY OF 4" SDR-13.5 HDPE CONDUIT											

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) DIAMOND MATERIALS LLC		(2) AMERICAN INFRASTRUCTURE-MD IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	200.000 LF	11.55000	2310.00	10.03000	2006.00	15.75000	3150.00
0420 745533 SUPPLY OF 2 1/2" SCHEDULE 40 PVC CONDUIT	15.000 LF	2.00000	30.00	1.84000	27.60	4.05000	60.75
0430 745535 SUPPLY OF 1 1/2" SCHEDULE 40 PVC CONDUIT	50.000 LF	1.61000	80.50	6.83000	341.50	3.75000	187.50
0440 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	100.000 LF	27.00000	2700.00	26.25000	2625.00	31.00000	3100.00
0450 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	75.000 LF	47.40000	3555.00	58.70000	4402.50	96.50000	7237.50
0460 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	110.000 LF	7.50000	825.00	4.10000	451.00	15.50000	1705.00
0470 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	7236.000 LF	8.95000	64762.20	8.51000	61578.36	9.80000	70912.80
0480 746776 LOOP DETECTOR SPLICE	89.000 EACH	105.00000	9345.00	105.00000	9345.00	120.00000	10680.00
0490 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	5.000 CY	780.00000	3900.00	328.60000	1643.00	1000.00000	5000.00
0500 746850 POLE BASE, TYPE 4	16.000 EACH	771.75000	12348.00	761.25000	12180.00	830.00000	13280.00
0510 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	9928.000 SF	3.30000	32762.40	5.25000	52122.00	3.20000	31769.60
0520 748019 TEMPORARY MARKINGS, PAINT, 4"	88339.000 LF	0.19000	16784.41	0.21000	18551.19	0.32000	28268.48
0530 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7699.000 SF	1.10000	8468.90	1.05000	8083.95	0.65000	5004.35
0540 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	785.000 LF	2.10000	1648.50	4.20000	3297.00	1.90000	1491.50
0550 748033 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	4442.000 LF	0.35000	1554.70	1.05000	4664.10	0.72000	3198.24

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				(0)		(1)		(2)	
				ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 748502	RAISED/RECESSED PAVEMENT MARKER	278.000	EACH	26.50000	7367.00	29.40000	8173.20	35.00000	9730.00
0570 748529	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	35.000	SF	8.00000	280.00	21.00000	735.00	26.00000	910.00
0580 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	88339.000	LF	0.40000	35335.60	0.53000	46819.67	0.42000	37102.38
0590 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	410.000	LF	0.80000	328.00	1.05000	430.50	0.75000	307.50
0600 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	2.000	EACH	260.00000	520.00	315.00000	630.00	320.00000	640.00
0610 748557	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	2315.000	LF	10.50000	24307.50	5.25000	12153.75	1.14000	2639.10
0620 748559	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	600.000	LF	10.50000	6300.00	3.15000	1890.00	1.65000	990.00
0630 748568	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	1945.000	LF	10.50000	20422.50	4.20000	8169.00	2.15000	4181.75
0640 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	19.000	EACH	75.00000	1425.00	71.31000	1354.89	23.00000	437.00
0650 758000	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	103.000	SY	18.96000	1952.88	21.92000	2257.76	14.00000	1442.00
0660 760502	PAVEMENT MILLING, TAPER CUT	16824.000	SYIN	2.38000	40041.12	0.65000	10935.60	1.05000	17665.20
0670 760507	PROFILE MILLING, HOT-MIX	29556.000	SYIN	0.92000	27191.52	0.65000	19211.40	0.80000	23644.80
0680 761001	BUTT JOINTS, HOT MIX	4181.000	SY	7.50000	31357.50	2.00000	8362.00	3.50000	14633.50
0690 762001	SAW CUTTING, HOT MIX	3857.000	LF	2.10000	8099.70	1.82000	7019.74	0.10000	385.70

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				ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		AMERICAN INFRASTRUCTURE-MD IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 762002	SAW CUTTING, CONCRETE, FULL DEPTH			1330.000 LF	3.70000	4921.00	5.00000	6650.00	2.75000	3657.50		
0710 763000	INITIAL EXPENSE			LUMP	61263.00000	61263.00	25000.00000	25000.00	100394.06000	100394.06		
0720 763621	CONSTRUCTION ENGINEERING, REHABILITATIO			43.000 HOUR	50.00000	2150.00	0.10000	4.30	150.00000	6450.00		
0730 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE			LUMP	61263.00000	61263.00	40000.00000	40000.00	67500.00000	67500.00		
SECTION TOTALS					\$	2,164,632.09	\$	1,962,188.58	\$	2,066,666.00		
CONTRACT TOTALS					\$	2,164,632.09	\$	1,962,188.58	\$	2,066,666.00		
DBE GOALS					7	%	7	%	7	%		

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LETTING DATE : 02/26/13 DISTRICT : S1

COUNTIES : KENT

SET-ASIDE :

				(3)		(4)		(5)	
				GEORGE & LYNCH INC		DAISY CONSTRUCTION COMPANY		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Category 0001								
0010 212001	UNDERCUT EXCAVATION, PATCHING	8.000 CY		31.00000	248.00	30.00000	240.00	100.00000	800.00
0020 302005	GRADED AGGREGATE BASE COURSE, TYPE B	28.000 TON		49.58000	1388.24	55.00000	1540.00	50.00000	1400.00
0030 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	80.000 CY		74.80000	5984.00	55.00000	4400.00	50.00000	4000.00
0040 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	473.000 TON		23.00000	10879.00	15.00000	7095.00	30.00000	14190.00
0050 401801	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	5605.000 TON		64.28000	360289.40	69.00000	386745.00	68.00000	381140.00
0060 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	272.200 TON		80.00000	21776.00	95.00000	25859.00	270.00000	73494.00
0070 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	920.000 TON		67.84000	62412.80	74.30000	68356.00	81.00000	74520.00
0080 401833	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	9174.000 TON		73.28000	672270.72	80.00000	733920.00	80.00000	733920.00
0090 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	35.000 TON		93.50000	3272.50	100.00000	3500.00	200.00000	7000.00
0100 406001	HOT-MIX PATCHING	800.000 SYIN		2.14000	1712.00	2.00000	1600.00	0.10000	80.00
0110 406002	HOT-MIX PATCHING, CONCRETE	8960.000 SYIN		2.14000	19174.40	1.70000	15232.00	0.10000	896.00
0120 503001	PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	32.000 SY		250.00000	8000.00	255.00000	8160.00	335.00000	10720.00
0130 503006	DOWEL BARS	64.000 EACH		21.00000	1344.00	20.00000	1280.00	20.00000	1280.00
0140 503503	PATCHING CONCRETE	29.000 SYIN		5.65000	163.85	5.65000	163.85	5.65000	163.85

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				GEORGE & LYNCH INC		DAISY CONSTRUCTION COMPANY		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 743007 TRAFFIC OFFICERS	590.000	HOUR		75.00000	44250.00	75.00000	44250.00	75.00000	44250.00
0330 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	59.000	EADY		155.00000	9145.00	140.00000	8260.00	100.00000	5900.00
0340 743051 FLAGGER, KENT COUNTY, STATE	2320.000	HOUR		46.66000	108251.20	46.66000	108251.20	46.66000	108251.20
0350 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	354.000	HOUR		67.66000	23951.64	67.66000	23951.64	67.66000	23951.64
0360 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	12.000	EACH		288.75000	3465.00	310.00000	3720.00	330.00000	3960.00
0370 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	1.000	EACH		708.75000	708.75	810.00000	810.00	800.00000	800.00
0380 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	2.000	EACH		1417.50000	2835.00	1300.00000	2600.00	1300.00000	2600.00
0390 744525 REMOVAL OF EXISTING JUNCTION WELL	2.000	EACH		367.50000	735.00	285.00000	570.00	300.00000	600.00
0400 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	50.000	LF		21.00000	1050.00	6.00000	300.00	5.50000	275.00
0410 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	200.000	LF		10.50000	2100.00	10.00000	2000.00	10.00000	2000.00
0420 745533 SUPPLY OF 2 1/2" SCHEDULE 40 PVC CONDUIT	15.000	LF		8.40000	126.00	2.00000	30.00	2.00000	30.00
0430 745535 SUPPLY OF 1 1/2" SCHEDULE 40 PVC CONDUIT	50.000	LF		8.40000	420.00	7.00000	350.00	7.00000	350.00
0440 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	100.000	LF		26.25000	2625.00	26.50000	2650.00	27.00000	2700.00
0450 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	75.000	LF		115.50000	8662.50	60.00000	4500.00	60.00000	4500.00
0460 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	110.000	LF		17.85000	1963.50	5.00000	550.00	4.20000	462.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	7236.000	LF	8.66000	62663.76	8.55000	61867.80	8.50000	61506.00
0480 746776 LOOP DETECTOR SPLICE	89.000	EACH	110.25000	9812.25	105.00000	9345.00	105.00000	9345.00
0490 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	5.000	CY	683.00000	3415.00	800.00000	4000.00	500.00000	2500.00
0500 746850 POLE BASE, TYPE 4	16.000	EACH	892.50000	14280.00	765.00000	12240.00	760.00000	12160.00
0510 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	9928.000	SF	3.20000	31769.60	3.20000	31769.60	3.20000	31769.60
0520 748019 TEMPORARY MARKINGS, PAINT, 4"	88339.000	LF	0.22000	19434.58	0.23000	20317.97	0.22000	19434.58
0530 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7699.000	SF	0.67000	5158.33	0.65000	5004.35	0.67000	5158.33
0540 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	785.000	LF	1.89000	1483.65	2.00000	1570.00	2.00000	1570.00
0550 748033 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	4442.000	LF	0.74000	3287.08	0.74000	3287.08	0.75000	3331.50
0560 748502 RAISED/RECESSED PAVEMENT MARKER	278.000	EACH	26.51000	7369.78	26.70000	7422.60	27.00000	7506.00
0570 748529 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	35.000	SF	26.25000	918.75	27.00000	945.00	28.00000	980.00
0580 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	88339.000	LF	0.34000	30035.26	0.34000	30035.26	0.34000	30035.26
0590 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	410.000	LF	0.67000	274.70	0.70000	287.00	0.66000	270.60
0600 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	2.000	EACH	320.25000	640.50	320.00000	640.00	320.00000	640.00

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		(3)		(4)		(5)	
		GEORGE & LYNCH INC		DAISY CONSTRUCTION COMPANY		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 748557	2315.000 LF	1.05000	2430.75	1.05000	2430.75	1.05000	2430.75
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, BLACK, 3"							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

CALL ORDER : 001

CONTRACT ID : T201206204.01

COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

SET-ASIDE :

			(3)	(4)	(5)			
			GEORGE & LYNCH INC	DAISY CONSTRUCTION COMPANY	DAVID A BRAMBLE INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	600.000 LF		1.58000	948.00	1.60000	960.00	1.60000	960.00
0630 748568 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	1945.000 LF		2.10000	4084.50	2.10000	4084.50	2.10000	4084.50
0640 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	19.000 EACH		76.00000	1444.00	25.00000	475.00	100.00000	1900.00
0650 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	103.000 SY		20.00000	2060.00	29.00000	2987.00	70.00000	7210.00
0660 760502 PAVEMENT MILLING, TAPER CUT	16824.000 SYIN		1.05000	17665.20	1.00000	16824.00	2.00000	33648.00
0670 760507 PROFILE MILLING, HOT-MIX	29556.000 SYIN		0.55000	16255.80	0.44000	13004.64	0.90000	26600.40
0680 761001 BUTT JOINTS, HOT MIX	4181.000 SY		5.65000	23622.65	7.00000	29267.00	9.00000	37629.00
0690 762001 SAW CUTTING, HOT MIX	3857.000 LF		1.85000	7135.45	1.35000	5206.95	1.30000	5014.10
0700 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1330.000 LF		2.94000	3910.20	2.65000	3524.50	2.75000	3657.50
0710 763000 INITIAL EXPENSE	LUMP		64000.00000	64000.00	47000.00000	47000.00	56000.00000	56000.00
0720 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	43.000 HOUR		150.00000	6450.00	130.00000	5590.00	200.00000	8600.00
0730 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		87000.00000	87000.00	63370.00000	63370.00	75000.00000	75000.00
SECTION TOTALS			\$	2,109,281.70	\$	2,157,594.99	\$	2,179,133.96
CONTRACT TOTALS			\$	2,109,281.70	\$	2,157,594.99	\$	2,179,133.96
DBE GOALS			7	%	7	%	7	%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

CALL ORDER : 001

CONTRACT ID : T201206204.01

COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		()	
		A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001	Category 0001						
0010 212001	8.000 CY	117.13000	937.04	37.50000	300.00		
UNDERCUT EXCAVATION, PATCHING							
0020 302005	28.000 TON	41.79000	1170.12	52.50000	1470.00		
GRADED AGGREGATE BASE COURSE, TYPE B							
0030 302008	80.000 CY	95.17000	7613.60	90.00000	7200.00		
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING							
0040 401696	473.000 TON	3.09000	1461.57	20.00000	9460.00		
ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE							
0050 401801	5605.000 TON	85.00000	476425.00	69.00000	386745.00		
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0060 401823	272.200 TON	101.42000	27606.52	90.00000	24498.00		
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING							
0070 401827	920.000 TON	75.60000	69552.00	75.50000	69460.00		
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)							
0080 401833	9174.000 TON	80.00000	733920.00	83.00000	761442.00		
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)							
0090 402000	35.000 TON	70.70000	2474.50	100.00000	3500.00		
HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)							
0100 406001	800.000 SYIN	3.19000	2552.00	3.00000	2400.00		
HOT-MIX PATCHING							
0110 406002	8960.000 SYIN	2.32000	20787.20	7.98000	71500.80		
HOT-MIX PATCHING, CONCRETE							
0120 503001	32.000 SY	116.77000	3736.64	231.00000	7392.00		
PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A							
0130 503006	64.000 EACH	68.06000	4355.84	21.00000	1344.00		
DOWEL BARS							
0140 503503	29.000 SYIN	5.65000	163.85	5.65000	163.85		
PATCHING CONCRETE							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

CALL ORDER : 001

CONTRACT ID : T201206204.01

COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		()	
		A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 701010	44.000 LF	54.34000	2390.96	68.25000	3003.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0160 701022	54.000 LF	64.10000	3461.40	68.25000	3685.50		
INTEGRAL PORTLAND CEMENT CONCRETE CURB							
& GUTTER, TYPE 3-8							
0170 705002	805.000 SF	9.69000	7800.45	14.70000	11833.50		
P.C.C. SIDEWALK, 6"							
0180 705007	736.000 SF	23.45000	17259.20	36.75000	27048.00		
SIDEWALK SURFACE DETECTABLE WARNING							
SYSTEM							
0190 705008	238.000 SF	30.00000	7140.00	31.50000	7497.00		
CURB RAMP, TYPE 1							
0200 705009	3539.000 SF	23.00000	81397.00	31.50000	111478.50		
CURB RAMP, TYPE 2, 3, AND/OR 4							
0210 705010	1754.000 SF	30.00000	52620.00	31.50000	55251.00		
CURB RAMP, TYPE 5							
0220 708060	1.000 EACH	182.08000	182.08	500.00000	500.00		
REPLACE DRAINAGE INLET GRATE(S)							
0230 708061	1.000 EACH	294.77000	294.77	500.00000	500.00		
REPLACE DRAINAGE INLET FRAME(S)							
0240 708512	1.000 EACH	4844.90000	4844.90	5250.00000	5250.00		
DRAINAGE INLET, SPECIAL I							
0250 710001	34.000 EACH	1077.60000	36638.40	1365.00000	46410.00		
ADJUSTING AND REPAIRING EXISTING							
DRAINAGE INLET							
0260 710002	6.000 EACH	784.96000	4709.76	1050.00000	6300.00		
ADJUSTING AND REPAIRING EXISTING MANHOL							
0270 732004	674.000 TON	23.47000	15818.78	55.00000	37070.00		
TOPSOIL (TON)							
0280 734013	8409.000 SY	1.30000	10931.70	0.65000	5465.85		
PERMANENT GRASS SEEDING, DRY GROUND							
0290 743003	59.000 EADY	28.73000	1695.07	15.00000	885.00		
ARROWPANELS, TYPE C							
0300 743004	70.000 EADY	90.08000	6305.60	75.00000	5250.00		
FURNISH AND MAINTAIN PORTABLE							
CHANGEABLE MESSAGE SIGN							
0310 743005	236.000 EADY	47.20000	11139.20	85.00000	20060.00		
FURNISH AND MAINTAIN PORTABLE LIGHT							
ASSEMBLY							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

CALL ORDER : 001

CONTRACT ID : T201206204.01

COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

SET-ASIDE :

			(6)		(7)		()	
			A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 743007	590.000	HOUR	75.00000	44250.00	75.00000	44250.00		
TRAFFIC OFFICERS								
0330 743010	59.000	EADY	159.98000	9438.82	115.00000	6785.00		
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0340 743051	2320.000	HOUR	46.66000	108251.20	46.66000	108251.20		
FLAGGER, KENT COUNTY, STATE								
0350 743063	354.000	HOUR	67.66000	23951.64	67.66000	23951.64		
FLAGGER, KENT COUNTY, STATE, OVERTIME								
0360 744505	12.000	EACH	394.87000	4738.44	300.00000	3600.00		
ADJUST OR REPAIR EXISTING CONDUIT								
JUNCTION WELL								
0370 744520	1.000	EACH	1401.50000	1401.50	1360.00000	1360.00		
CONDUIT JUNCTION WELL, TYPE 1, PRECAST								
CONCRETE								
0380 744523	2.000	EACH	1534.98000	3069.96	1490.00000	2980.00		
CONDUIT JUNCTION WELL, TYPE 4, PRECAST								
CONCRETE								
0390 744525	2.000	EACH	536.13000	1072.26	520.56000	1041.12		
REMOVAL OF EXISTING JUNCTION WELL								
0400 745521	50.000	LF	6.67000	333.50	6.48000	324.00		
SUPPLY OF 4" SDR-13.5 HDPE CONDUIT								
0410 745527	200.000	LF	16.68000	3336.00	16.20000	3240.00		
SUPPLY OF 2 1/2" GALVANIZED STEEL								
CONDUIT								
0420 745533	15.000	LF	4.45000	66.75	4.32000	64.80		
SUPPLY OF 2 1/2" SCHEDULE 40 PVC CONDUI								
0430 745535	50.000	LF	3.89000	194.50	3.78000	189.00		
SUPPLY OF 1 1/2" SCHEDULE 40 PVC CONDUI								
0440 745542	100.000	LF	33.37000	3337.00	32.40000	3240.00		
INSTALLATION OF CONDUIT UNDER EXISTING								
PAVEMENT-DIRECTIONAL BORE								
0450 745543	75.000	LF	102.33000	7674.75	99.36000	7452.00		
INSTALLATION OF CONDUIT UNDER EXISTING								
PAVEMENT-OPEN CUT								
0460 745544	110.000	LF	16.68000	1834.80	16.20000	1782.00		
INSTALLATION OF CONDUIT IN UNPAVED								
TRENCH								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012
CALL ORDER : 001 CONTRACT ID : T201206204.01
LETTING DATE : 02/26/13 DISTRICT : S1

COUNTIES : KENT

SET-ASIDE :

				(6)		(7)		()	
				A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	7236.000	LF	10.40000	75254.40	10.10000	73083.60		
0480 746776	LOOP DETECTOR SPLICE	89.000	EACH	127.91000	11383.99	124.20000	11053.80		
0490 746830	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	5.000	CY	1062.25000	5311.25	1031.40000	5157.00		
0500 746850	POLE BASE, TYPE 4	16.000	EACH	884.28000	14148.48	858.60000	13737.60		
0510 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	9928.000	SF	3.39000	33655.92	3.20000	31769.60		
0520 748019	TEMPORARY MARKINGS, PAINT, 4"	88339.000	LF	0.23000	20317.97	0.22000	19434.58		
0530 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7699.000	SF	0.71000	5466.29	0.67000	5158.33		
0540 748027	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	785.000	LF	2.00000	1570.00	1.89000	1483.65		
0550 748033	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	4442.000	LF	0.78000	3464.76	0.74000	3287.08		
0560 748502	RAISED/RECESSED PAVEMENT MARKER	278.000	EACH	28.09000	7809.02	26.51000	7369.78		
0570 748529	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	35.000	SF	27.81000	973.35	26.51000	927.85		
0580 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	88339.000	LF	0.36000	31802.04	0.34000	30035.26		
0590 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	410.000	LF	0.71000	291.10	0.67000	274.70		
0600 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	2.000	EACH	339.25000	678.50	320.25000	640.50		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

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COUNTIES : KENT

LETTING DATE : 02/26/13

DISTRICT : S1

SET-ASIDE :

		(6)		(7)		()	
		A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0610 748557	PERMANENT PAVEMENT STRIPING, EPOXY	2315.000 LF	1.11000	2569.65	1.05000	2430.75	
	RESIN PAINT, BLACK, 3"						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-IV, 2012

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		(6)		(7)		()	
		A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0620 748559	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	600.000 LF	1.67000	1002.00	1.58000	948.00	
0630 748568	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	1945.000 LF	2.22000	4317.90	2.10000	4084.50	
0640 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	19.000 EACH	54.13000	1028.47	69.00000	1311.00	
0650 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	103.000 SY	7.18000	739.54	35.00000	3605.00	
0660 760502	PAVEMENT MILLING, TAPER CUT	16824.000 SYIN	0.55000	9253.20	2.40000	40377.60	
0670 760507	PROFILE MILLING, HOT-MIX	29556.000 SYIN	1.00000	29556.00	0.69000	20393.64	
0680 761001	BUTT JOINTS, HOT MIX	4181.000 SY	8.38000	35036.78	6.00000	25086.00	
0690 762001	SAW CUTTING, HOT MIX	3857.000 LF	1.06000	4088.42	1.50000	5785.50	
0700 762002	SAW CUTTING, CONCRETE, FULL DEPTH	1330.000 LF	3.28000	4362.40	4.50000	5985.00	
0710 763000	INITIAL EXPENSE	LUMP	33023.43000	33023.43	68000.00000	68000.00	
0720 763621	CONSTRUCTION ENGINEERING, REHABILITATIO	43.000 HOUR	157.41000	6768.63	135.00000	5805.00	
0730 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	49887.83000	49887.83	45000.00000	45000.00	
SECTION TOTALS			\$	2,224,097.59	\$	2,335,099.08	\$
CONTRACT TOTALS			\$	2,224,097.59	\$	2,335,099.08	\$
DBE GOALS			7	%	7	%	%