

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-VI, 2009

CALL ORDER : 001

CONTRACT ID : 29-062-06.01

COUNTIES : KENT

LETTING DATE :

DISTRICT : S1

STATE/FEDERAL AID NO: 29-062-06

CONTRACT TIME : 50 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : 29-062-06

PAVEMENT & REHABILITATION, SOUTH I-VI, 2009

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/04/10 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	1,534,938.31	119.2159%	100.0000%		
1	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	\$	1,287,527.94	100.0000%	83.8814%		
2	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, PO BOX 278, FALLSTON, DE, 19804	\$	1,325,555.00	102.9535%	86.3588%		
3	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	\$	1,372,155.60	106.5729%	89.3948%		
4	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	\$	1,377,178.85	106.9630%	89.7221%		
5	DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620	\$	1,401,072.01	108.8188%	91.2787%		
6	RALPH CAHALL & SON PAVING INC, 2935 S DUPONT BLVD, SMYRNA, DE, 19977	\$	1,407,670.67	109.3313%	91.7086%		
7	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$	1,432,771.91	111.2808%	93.3439%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) DIAMOND MATERIALS LLC		(2) AMERICAN INFRASTRUCTURE-MD IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	59.000 TON	50.00000	2950.00	27.50000	1622.50	50.00000	2950.00
0020 304504 CEMENT STABILIZED FULL-DEPTH RECLAMATIO	79813.000 SY	3.10000	247420.30	2.92000	233053.96	2.95000	235448.35
0030 304506 PORTLAND CEMENT	1401.000 TON	200.00000	280200.00	124.00000	173724.00	85.00000	119085.00
0040 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	2480.000 TON	65.00000	161200.00	60.30000	149544.00	59.00000	146320.00
0050 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	196.000 TON	29.69000	5819.24	14.00000	2744.00	30.00000	5880.00
0060 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	8385.000 TON	65.50000	549217.50	60.45000	506873.25	68.00000	570180.00
0070 705002 P.C.C. SIDEWALK, 6"	183.000 SF	7.39000	1352.37	8.35000	1528.05	9.00000	1647.00
0080 732500 TOPSOIL	811.000 TON	30.00000	24330.00	23.60000	19139.60	28.00000	22708.00

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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
0090 734013	10534.000	SY	0.26000	2738.84	0.22000	2317.48	0.22000	2317.48
PERMANENT GRASS SEEDING, DRY GROUND								
0100 735534	10534.000	SY	0.75000	7900.50	0.45000	4740.30	0.43000	4529.62
SOIL RETENTION BLANKET MULCH, TYPE 4								
0110 742501	1660.000	HOURL	33.92000	56307.20	33.92000	56307.20	33.92000	56307.20
FLAGGER, KENT COUNTY, STATE								
0120 742515	249.000	HOURL	49.18000	12245.82	49.18000	12245.82	49.18000	12245.82
FLAGGER, KENT COUNTY, STATE, OVERTIME								
0130 743514	124.000	EADY	80.00000	9920.00	60.00000	7440.00	65.00000	8060.00
FURNISH AND MAINTAIN MESSAGE BOARD								
0140 748015	157.000	SF	6.31000	990.67	2.63000	412.91	9.50000	1491.50
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0150 748019	169550.000	LF	0.20000	33910.00	0.19000	32214.50	0.15000	25432.50
TEMPORARY MARKINGS, PAINT, 4"								
0160 748026	314.000	SF	1.10000	345.40	0.53000	166.42	2.00000	628.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0170 748506	84775.000	LF	0.35000	29671.25	0.33000	27975.75	0.25000	21193.75
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0180 758000	20.000	SY	20.00000	400.00	11.50000	230.00	20.00000	400.00
REMOVAL OF EXISTING PORTLAND								
CEMENT/CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0190 761001	1734.000	SY	11.83000	20513.22	5.30000	9190.20	0.50000	867.00
BUTT JOINTS, HOT MIX								
0200 762002	40.000	LF	5.05000	202.00	1.45000	58.00	6.00000	240.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0210 763000		LUMP	43652.00000	43652.00	10000.00000	10000.00	60623.78000	60623.78
INITIAL EXPENSE								
0220 763643		LUMP	43652.00000	43652.00	36000.00000	36000.00	27000.00000	27000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,534,938.31	\$	1,287,527.94	\$	1,325,555.00
CONTRACT TOTALS			\$	1,534,938.31	\$	1,287,527.94	\$	1,325,555.00
DBE GOALS				0	%	%		%

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		(3)		(4)		(5)		
		DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		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 302005	GRADED AGGREGATE BASE COURSE, TYPE B	59.000 TON	45.00000	2655.00	60.85000	3590.15	60.00000	3540.00
0020 304504	CEMENT STABILIZED FULL-DEPTH RECLAMATIO	79813.000 SY	2.90000	231457.70	2.86000	228265.18	3.25000	259392.25
0030 304506	PORTLAND CEMENT	1401.000 TON	124.00000	173724.00	121.50000	170221.50	97.50000	136597.50
0040 401645	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	2480.000 TON	55.25000	137020.00	63.25000	156860.00	69.75000	172980.00
0050 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	196.000 TON	22.00000	4312.00	20.00000	3920.00	20.00000	3920.00
0060 401708	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	8385.000 TON	70.05000	587369.25	68.00000	570180.00	71.00000	595335.00
0070 705002	P.C.C. SIDEWALK, 6"	183.000 SF	10.50000	1921.50	8.00000	1464.00	10.00000	1830.00
0080 732500	TOPSOIL	811.000 TON	21.00000	17031.00	35.00000	28385.00	22.00000	17842.00
0090 734013	PERMANENT GRASS SEEDING, DRY GROUND	10534.000 SY	0.22000	2317.48	0.20000	2106.80	0.24000	2528.16
0100 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	10534.000 SY	0.45000	4740.30	0.50000	5267.00	0.42000	4424.28
0110 742501	FLAGGER, KENT COUNTY, STATE	1660.000 HOUR	33.92000	56307.20	33.92000	56307.20	33.92000	56307.20
0120 742515	FLAGGER, KENT COUNTY, STATE, OVERTIME	249.000 HOUR	49.18000	12245.82	49.18000	12245.82	49.18000	12245.82
0130 743514	FURNISH AND MAINTAIN MESSAGE BOARD	124.000 EADY	80.00000	9920.00	75.00000	9300.00	50.00000	6200.00
0140 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	157.000 SF	10.00000	1570.00	9.65000	1515.05	10.00000	1570.00
0150 748019	TEMPORARY MARKINGS, PAINT, 4"	169550.000 LF	0.15000	25432.50	0.16000	27128.00	0.17000	28823.50
0160 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	314.000 SF	3.00000	942.00	2.10000	659.40	2.20000	690.80

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			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	84775.000 LF	0.25000	21193.75	0.25000	21193.75	0.26000	22041.50
0180 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	20.000 SY	25.00000	500.00	30.00000	600.00	50.00000	1000.00
0190 761001	BUTT JOINTS, HOT MIX	1734.000 SY	9.15000	15866.10	10.00000	17340.00	6.00000	10404.00
0200 762002	SAW CUTTING, CONCRETE, FULL DEPTH	40.000 LF	13.00000	520.00	7.00000	280.00	10.00000	400.00
0210 763000	INITIAL EXPENSE	LUMP	23350.00000	23350.00	40000.00000	40000.00	38000.00000	38000.00
0220 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	41760.00000	41760.00	20350.00000	20350.00	25000.00000	25000.00
SECTION TOTALS			\$	1,372,155.60	\$	1,377,178.85	\$	1,401,072.01
CONTRACT TOTALS			\$	1,372,155.60	\$	1,377,178.85	\$	1,401,072.01
DBE GOALS			%		%		%	

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		(6)		(7)		()	
		RALPH CAHALL & SON PAVING IN		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 Category 0001							
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	59.000 TON	34.14000	2014.26	54.00000	3186.00	
0020 304504	CEMENT STABILIZED FULL-DEPTH RECLAMATIO	79813.000 SY	3.09000	246622.17	2.92000	233053.96	
0030 304506	PORTLAND CEMENT	1401.000 TON	123.90000	173583.90	130.64000	183026.64	
0040 401645	SUPERPAVE, TYPE C HOT-MIX, 160	2480.000 TON	64.08000	158918.40	67.38000	167102.40	
	GYRATIONS, PG 64-22 (CARBONATE STONE)						
0050 401696	ENTRANCE, DRIVEWAY AND	196.000 TON	22.51000	4411.96	29.44000	5770.24	
	INTERSECTINGSTREET PAVING SURCHARGE						
0060 401708	SUPERPAVE, TYPE C HOT-MIX, 160	8385.000 TON	71.09000	596089.65	68.34000	573030.90	
	GYRATIONS, PG 70-22, (NON-CARBONATE						
	STONE)						
0070 705002	P.C.C. SIDEWALK, 6"	183.000 SF	6.83000	1249.89	11.04000	2020.32	
0080 732500	TOPSOIL	811.000 TON	21.79000	17671.69	26.10000	21167.10	
0090 734013	PERMANENT GRASS SEEDING, DRY GROUND	10534.000 SY	0.26000	2738.84	0.23000	2422.82	
0100 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	10534.000 SY	0.42000	4424.28	0.45000	4740.30	
0110 742501	FLAGGER, KENT COUNTY, STATE	1660.000 HOUR	33.92000	56307.20	33.92000	56307.20	
0120 742515	FLAGGER, KENT COUNTY, STATE, OVERTIME	249.000 HOUR	49.18000	12245.82	49.18000	12245.82	
0130 743514	FURNISH AND MAINTAIN MESSAGE BOARD	124.000 EADY	63.00000	7812.00	70.94000	8796.56	
0140 748015	PERMANENT PAVEMENT STRIPING,	157.000 SF	2.63000	412.91	9.66000	1516.62	
	SYMBOL/LEGEND ALKYD-THERMOPLAST IC						
0150 748019	TEMPORARY MARKINGS, PAINT, 4"	169550.000 LF	0.19000	32214.50	0.16000	27128.00	
0160 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	314.000 SF	0.53000	166.42	2.10000	659.40	

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			(6)		(7)		()
			RALPH CAHALL & SON PAVING IN		GEORGE & LYNCH INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0170 748506	84775.000	LF	0.33000	27975.75	0.25000	21193.75	
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, 4"							
0180 758000	20.000	SY	23.37000	467.40	20.82000	416.40	
REMOVAL OF EXISTING PORTLAND							
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,							
ETC.							
0190 761001	1734.000	SY	0.81000	1404.54	10.82000	18761.88	
BUTT JOINTS, HOT MIX							
0200 762002	40.000	LF	3.95000	158.00	5.64000	225.60	
SAW CUTTING, CONCRETE, FULL DEPTH							
0210 763000		LUMP	45781.09000	45781.09	28962.00000	28962.00	
INITIAL EXPENSE							
0220 763643		LUMP	15000.00000	15000.00	61038.00000	61038.00	
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
SECTION TOTALS			\$	1,407,670.67	\$	1,432,771.91	\$
CONTRACT TOTALS			\$	1,407,670.67	\$	1,432,771.91	\$
DBE GOALS				%		%	%