

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 54 MAINLINE IMPROVEMENTS

CALL ORDER : 002

LETTING DATE : 08/03/10

STATE/FEDERAL AID NO: ESTP-S058(3)

CONTRACT DESCRIPTION :

SR 54 MAINLINE IMPROVEMENTS

CONTRACT ID : T200411201.01

DISTRICT : S2

CONTRACT TIME : 627 CALENDAR DAYS

RURAL(UNDER 5,000 POPULATION)

COUNTIES : SUSSEX

PROJECT(S) : ESTP-S058(3)

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/08/10 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 7,990,708.65	98.5115%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 8,111,451.00	100.0000%	101.5110%
2	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620				\$ 8,274,316.30	102.0078%	103.5492%
3	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804				\$ 9,234,965.50	113.8510%	115.5713%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901				\$ 9,884,455.39	121.8580%	123.6994%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) DAVID A BRAMBLE INC	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 FIXED QUANTITY ITEMS							
0010 202000	EXCAVATION AND EMBANKMENT	12000.000 CY	8.16305	97956.60	8.50000	102000.00	15.00000
SECTION TOTALS			\$	97,956.60	\$	102,000.00	\$ 180,000.00
SECTION 0002 ROAD CONSTRUCTION ITEMS							
0020 201000	CLEARING AND GRUBBING	LUMP	100000.00000	100000.00	39500.00000	39500.00	30000.00000
0030 203000	CHANNEL EXCAVATION	820.000 CY	85.32967	69970.33	11.00000	9020.00	8.00000
0040 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	754.000 CY	27.99550	21108.61	11.00000	8294.00	11.50000
0050 208000	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	5671.000 CY	9.37924	53189.67	9.00000	51039.00	13.75000
0060 208500	FLOWABLE FILL	9.000 CY	221.84868	1996.64	191.00000	1719.00	300.00000
0070 209001	BORROW, TYPE A	1000.000 CY	16.93453	16934.53	18.50000	18500.00	0.10000
0080 209002	BORROW, TYPE B	100.000 CY	31.68058	3168.06	20.00000	2000.00	20.00000
0090 209003	BORROW, TYPE C	525.000 CY	22.00000	11550.00	16.00000	8400.00	0.10000

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				ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		DAVID A BRAMBLE INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 209006			9000.000 CY	5.50615	49555.35	9.00000	81000.00	0.10000	900.00
BORROW, TYPE F									
0110 210000			4593.000 CY	13.36252	61374.05	12.00000	55116.00	0.10000	459.30
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0120 211000			LUMP	25000.00000	25000.00	31000.00000	31000.00	7000.00000	7000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0130 211004			748.000 LF	19.97671	14942.58	16.00000	11968.00	2.50000	1870.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)									
0140 212000			300.000 CY	15.55109	4665.33	12.75000	3825.00	22.50000	6750.00
UNDERCUT EXCAVATION									
0150 212001			20.000 CY	37.83639	756.73	12.75000	255.00	25.00000	500.00
UNDERCUT EXCAVATION, PATCHING									
0160 250000			4609.000 CY	5.07446	23388.19	9.50000	43785.50	1.00000	4609.00
SEDIMENT REMOVAL									
0170 251000			17690.000 LF	1.50809	26678.11	1.50000	26535.00	1.40000	24766.00
SILT FENCE									
0180 252002			165.000 EACH	157.31376	25956.77	135.00000	22275.00	150.00000	24750.00
INLET SEDIMENT CONTROL, AT GRADE INLET									
0190 254000			120.000 TON	56.83811	6820.57	43.00000	5160.00	50.00000	6000.00
STONE CHECK DAM									
0200 266001			14.000 CY	10.00000	140.00	200.00000	2800.00	100.00000	1400.00
SANDBAG DIVERSIONS									
0210 268000			490.000 TON	28.43113	13931.25	38.00000	18620.00	30.00000	14700.00
STABILIZED CONSTRUCTION ENTRANCE									
0220 270000			3.000 EACH	1158.63636	3475.91	550.00000	1650.00	1000.00000	3000.00
PORTABLE SEDIMENT TANK									
0230 271000			15300.000 CY	8.31790	127263.87	10.50000	160650.00	5.00000	76500.00
STORMWATER MANAGEMENT POND									
0240 272000			1.000 EACH	18100.00000	18100.00	19200.00000	19200.00	23100.00000	23100.00
POND OUTLET STRUCTURE, CONCRETE, #1									
0250 272001			1.000 EACH	20000.00000	20000.00	25750.00000	25750.00	35200.00000	35200.00
POND OUTLET STRUCTURE, CONCRETE, #2									
0270 302007			9910.000 CY	28.20068	279468.74	44.00000	436040.00	51.50000	510365.00
GRADED AGGREGATE BASE COURSE, TYPE B									
0280 302008			100.000 CY	50.08181	5008.18	50.00000	5000.00	75.00000	7500.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 302011 DELAWARE NO. 3 STONE	20.000	TON		28.64697	572.94	40.00000	800.00	50.00000	1000.00
0300 302012 DELAWARE NO. 57 STONE	20.000	TON		40.97362	819.47	40.00000	800.00	50.00000	1000.00
0310 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	9900.000	TON		43.69210	432551.79	67.00000	663300.00	74.50000	737550.00
0320 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	10800.000	TON		41.33790	446449.32	62.00000	669600.00	50.00000	540000.00
0330 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	60.000	TON		91.23112	5473.87	126.00000	7560.00	150.00000	9000.00
0340 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	100.000	TON		88.24988	8824.99	125.00000	12500.00	125.00000	12500.00
0350 401669 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	1700.000	TON		71.33330	121266.61	68.00000	115600.00	74.50000	126650.00
0360 401705 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)	6700.000	TON		63.46955	425245.99	69.00000	462300.00	70.00000	469000.00
0370 406001 HOT-MIX PATCHING	350.000	SYIN		2.88631	1010.21	8.00000	2800.00	10.00000	3500.00
0380 501004 PORTLAND CEMENT CONCRETE PAVEMENT, 10"	211.000	SY		70.00000	14770.00	89.00000	18779.00	100.00000	21100.00
0390 602512 REINFORCED CONCRETE WALL	182.000	LF		465.00000	84630.00	550.00000	100100.00	775.00000	141050.00
0400 606002 METAL BRIDGE RAILING, ALUMINUM	182.000	LF		300.00000	54600.00	240.00000	43680.00	275.00000	50050.00
0410 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	111.000	TON		39.60360	4396.00	37.00000	4107.00	40.00000	4440.00
0420 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	596.000	LF		17.10331	10193.57	28.00000	16688.00	57.50000	34270.00
0430 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	2864.000	LF		43.56164	124760.54	29.00000	83056.00	46.50000	133176.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	4095.000 LF	39.85938	163224.16	32.50000	133087.50	49.25000	201678.75
0450 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	355.000 LF	53.65332	19046.93	42.00000	14910.00	70.00000	24850.00
0460 612024 REINFORCED CONCRETE PIPE, 27", CLASS IV	110.000 LF	65.00000	7150.00	52.00000	5720.00	84.00000	9240.00
0470 612033 REINFORCED CONCRETE PIPE, 21", CLASS IV	278.000 LF	45.00000	12510.00	38.00000	10564.00	59.00000	16402.00
0480 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	2203.000 LF	75.00000	165225.00	65.00000	143195.00	85.00000	187255.00
0490 612210 REINFORCED CONCRETE ELLIPTICAL PIPE, 22"X34", CLASS IV	390.000 LF	85.00000	33150.00	77.00000	30030.00	89.00000	34710.00
0500 612214 REINFORCED CONCRETE ELLIPTICAL PIPE, 32"X 49", CLASS IV	447.000 LF	135.00000	60345.00	144.00000	64368.00	158.00000	70626.00
0510 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	222.000 LF	74.18171	16468.34	50.00000	11100.00	81.00000	17982.00
0520 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	190.000 LF	160.00000	30400.00	144.00000	27360.00	160.00000	30400.00
0530 612219 REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS IV	1854.000 LF	100.00000	185400.00	94.00000	174276.00	100.00000	185400.00
0540 612220 REINFORCED CONCRETE ELLIPTICAL PIPE, 29"X45", CLASS IV	1229.000 LF	130.00000	159770.00	119.00000	146251.00	130.00000	159770.00
0550 612524 CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"	32.000 LF	80.00000	2560.00	41.00000	1312.00	50.00000	1600.00
0560 612529 PIPE VIDEO INSPECTION	14823.000 LF	1.55855	23102.39	1.40000	20752.20	1.40000	20752.20
0570 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA	40.000 LF	13.81858	552.74	11.00000	440.00	12.50000	500.00
0580 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	86.000 LF	6.11045	525.50	13.00000	1118.00	28.00000	2408.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 617001 REINFORCED CONCRETE FLARED END SECTION, 12"	1.000 EACH	500.00000	500.00	625.00000	625.00	450.00000	450.00
0600 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	3.000 EACH	600.00000	1800.00	680.00000	2040.00	510.00000	1530.00
0610 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	3.000 EACH	750.00000	2250.00	790.00000	2370.00	630.00000	1890.00
0620 617004 REINFORCED CONCRETE FLARED END SECTION, 21"	2.000 EACH	800.00000	1600.00	850.00000	1700.00	700.00000	1400.00
0630 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	2.000 EACH	1185.03660	2370.07	925.00000	1850.00	800.00000	1600.00
0640 617164 REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	1.000 EACH	1200.00000	1200.00	1360.00000	1360.00	1250.00000	1250.00
0644 617166 REINFORCED CONCRETE FLARED END SECTION, 32" X 49"	1.000 EACH	3000.00000	3000.00	3265.00000	3265.00	3100.00000	3100.00
0645 617167 REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	1.000 EACH	4000.00000	4000.00	3265.00000	3265.00	3200.00000	3200.00
0650 617171 REINFORCED CONCRETE FLARED END SECTION, 29" X 45"	4.000 EACH	2500.00000	10000.00	2750.00000	11000.00	2550.00000	10200.00
0660 617176 REINFORCED CONCRETE FLARED END SECTION, 22" X 34"	1.000 EACH	2000.00000	2000.00	1850.00000	1850.00	1600.00000	1600.00
0670 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	150.000 LF	27.66846	4150.27	29.00000	4350.00	30.00000	4500.00
0680 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	19800.000 LF	12.45836	246675.53	16.30000	322740.00	17.00000	336600.00
0690 705001 P.C.C. SIDEWALK, 4"	80500.000 SF	3.71441	299010.01	4.60000	370300.00	5.00000	402500.00
0700 705002 P.C.C. SIDEWALK, 6"	8700.000 SF	4.23287	36825.97	5.40000	46980.00	6.40000	55680.00

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				ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0710 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	310.000 SF			26.42033	8190.30	24.00000	7440.00	24.00000	7440.00
0720 708045 LAWN INLET	27.000 EACH			1100.00000	29700.00	1150.00000	31050.00	800.00000	21600.00
0730 708051 DRAINAGE INLET, 34" X 24"	38.000 EACH			2358.62629	89627.80	1635.00000	62130.00	1350.00000	51300.00
0740 708052 DRAINAGE INLET, 48" X 30"	22.000 EACH			2830.13158	62262.89	2015.00000	44330.00	1770.00000	38940.00
0750 708053 DRAINAGE INLET, 48" X 48"	6.000 EACH			3229.30089	19375.81	2150.00000	12900.00	2000.00000	12000.00
0760 708056 DRAINAGE INLET, 66" X 66"	26.000 EACH			5220.50000	135733.00	3425.00000	89050.00	3300.00000	85800.00
0770 708057 DRAINAGE INLET, 72" X 24"	26.000 EACH			4023.63889	104614.61	2695.00000	70070.00	2400.00000	62400.00
0780 708058 DRAINAGE INLET, 72" X 48"	10.000 EACH			4693.47500	46934.75	3605.00000	36050.00	2925.00000	29250.00
0790 708059 DRAINAGE INLET, 72" X 72"	7.000 EACH			4800.00000	33600.00	4325.00000	30275.00	3850.00000	26950.00
0800 708111 MANHOLE, 48" X 30"	4.000 EACH			2806.68312	11226.73	1745.00000	6980.00	1500.00000	6000.00
0810 708112 MANHOLE, 48" X 48"	4.000 EACH			3089.13793	12356.55	1815.00000	7260.00	1650.00000	6600.00
0830 708115 MANHOLE, 66" X 66"	3.000 EACH			4000.00000	12000.00	2830.00000	8490.00	2760.00000	8280.00
0840 708583 PERSONAL GRATE FOR PIPE INLET	6.000 EACH			787.51370	4725.08	755.00000	4530.00	820.00000	4920.00
0850 708586 JUNCTION BOX, 48" X 48"	1.000 EACH			3000.00000	3000.00	1635.00000	1635.00	1300.00000	1300.00
0860 708589 JUNCTION BOX, 66" X 66"	10.000 EACH			4000.00000	40000.00	2515.00000	25150.00	4700.00000	47000.00
0870 708593 BRICK BULKHEAD MASONRY PLUG	22.000 SF			50.00000	1100.00	40.00000	880.00	75.00000	1650.00
0880 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	35.000 EACH			729.23529	25523.24	320.00000	11200.00	400.00000	14000.00
0890 710507 ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS	10.000 EACH			730.00000	7300.00	260.00000	2600.00	300.00000	3000.00

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0900	712005		132.000 SY	61.16141	8073.31	57.00000	7524.00	60.00000	7920.00
RIPRAP, R-4									
0910	712006		105.000 SY	69.83418	7332.59	89.00000	9345.00	80.00000	8400.00
RIPRAP, R-5									
0920	713003		237.000 SY	3.89656	923.48	5.00000	1185.00	2.00000	474.00
GEOTEXTILES, RIPRAP									
0930	715001		21650.000 LF	11.01387	238450.29	11.15000	241397.50	11.00000	238150.00
PERFORATED PIPE UNDERDRAINS, 6"									
0940	720527		273750.000 EADY	0.20268	55483.65	0.12000	32850.00	0.20000	54750.00
PLASTIC DRUMS									
0950	727500		37.000 EACH	231.85043	8578.47	160.00000	5920.00	550.00000	20350.00
MONUMENTS									
0960	727520		442.000 LF	2.49604	1103.25	2.00000	884.00	5.00000	2210.00
CONSTRUCTION SAFETY FENCE									
0970	732508		6100.000 TON	16.00729	97644.47	21.50000	131150.00	10.00000	61000.00
TOPSOIL, MODIFIED									
0980	734013		21800.000 SY	0.21520	4691.36	0.30000	6540.00	0.25000	5450.00
PERMANENT GRASS SEEDING, DRY GROUND									
0990	734017		54500.000 SY	0.11512	6274.04	0.22000	11990.00	0.20000	10900.00
TEMPORARY GRASS SEEDING, DRY GROUND									
1000	735534		21800.000 SY	0.52832	11517.38	0.40000	8720.00	0.55000	11990.00
SOIL RETENTION BLANKET MULCH, TYPE 4									
1010	737523		LUMP	160728.00000	160728.00	133311.05000	133311.05	133040.50000	133040.50
PLANTING									
1020	742502		12500.000 HOUR	41.53000	519125.00	41.53000	519125.00	41.53000	519125.00
FLAGGER, SUSSEX COUNTY, STATE									
1030	742516		2500.000 HOUR	60.22000	150550.00	60.22000	150550.00	60.22000	150550.00
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME									
1040	743003		4140.000 EADY	11.20551	46390.81	11.00000	45540.00	5.00000	20700.00
ARROWPANELS, TYPE C									
1050	743004		168.000 EADY	55.54568	9331.67	55.00000	9240.00	200.00000	33600.00
FURNISH AND MAINTAIN PORTABLE									
CHANGEABLE MESSAGE SIGN									
1060	743501		2130.000 EADY	0.97935	2086.02	0.85000	1810.50	0.75000	1597.50
WARNING LIGHTS , TYPE B									
1070	743504		48.000 EACH	120.08293	5763.98	135.00000	6480.00	200.00000	9600.00
WARNING SIGNS									
1080	743507		20320.000 LFDY	2.00000	40640.00	0.30000	6096.00	0.30000	6096.00
TEMPORARY BARRICADE, TYPE III									

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1090 743525 TEMPORARY WARNING SIGNS	21145.000	EADY	1.92491	40702.22	2.15000	45461.75	0.10000	2114.50
1100 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	355.000	EADY	59.19882	21015.58	100.00000	35500.00	100.00000	35500.00
1110 744506 CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	7.000	EACH	2365.61882	16559.33	2625.00000	18375.00	2600.00000	18200.00
1120 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	20.000	EACH	752.75893	15055.18	790.00000	15800.00	750.00000	15000.00
1130 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	19.000	EACH	1185.59783	22526.36	1250.00000	23750.00	1200.00000	22800.00
1140 744525 REMOVAL OF EXISTING JUNCTION WELL	13.000	EACH	302.62109	3934.07	340.00000	4420.00	350.00000	4550.00
1150 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	130.000	LF	4.75037	617.55	5.10000	663.00	5.00000	650.00
1160 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	10530.000	LF	4.00000	42120.00	3.40000	35802.00	3.20000	33696.00
1170 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	2360.000	LF	10.49677	24772.38	9.90000	23364.00	9.50000	22420.00
1180 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	290.000	LF	8.18923	2374.88	6.00000	1740.00	6.00000	1740.00
1190 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	200.000	LF	6.53804	1307.61	5.00000	1000.00	4.50000	900.00
1200 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	1065.000	LF	23.85091	25401.22	23.00000	24495.00	22.00000	23430.00
1210 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	715.000	LF	15.54759	11116.53	29.75000	21271.25	28.50000	20377.50
1220 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	11290.000	LF	5.01121	56576.56	3.90000	44031.00	3.80000	42902.00

TABULATION OF BIDS
FINAL

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CALL ORDER : 002

CONTRACT ID : T200411201.01

COUNTIES : SUSSEX

LETTING DATE : 08/03/10

DISTRICT : S2

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230 745547	170.000 LF	3.11143	528.94	1.90000	323.00	2.00000	340.00
INSTALLATION OF ADDITIONAL CONDUITSIN							
TRENCH OR OPEN CUT PAVEMENT							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1240 745548	INSTALLATION OF ADDITIONAL CONDUITSIN DIRECTIONAL BORE	415.000 LF		15.00000	6225.00	10.50000	4357.50	10.00000	4150.00
1250 746517	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	2.000 EACH		3500.00000	7000.00	3070.00000	6140.00	3000.00000	6000.00
1260 746699	ASSEMBLY AND INSTALLATION OF LIGHTING MAST ARM	2.000 EACH		300.00000	600.00	110.00000	220.00	110.00000	220.00
1270 746722	SUPPLY OF #6 THWN STRANDED COPPER	490.000 LF		0.80000	392.00	1.35000	661.50	1.30000	637.00
1280 746723	SUPPLY OF #8 THWN STRANDED COPPER	245.000 LF		1.00000	245.00	0.95000	232.75	1.00000	245.00
1290 746736	SUPPLY AND INSTALLATION OF WEATHERHEAD, 1 1/2"	4.000 EACH		1000.00000	4000.00	92.50000	370.00	90.00000	360.00
1300 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1810.000 LF		9.49061	17178.00	10.00000	18100.00	9.50000	17195.00
1310 746778	SPLICING OF ELECTRICAL CABLE, ABOVEGROUND	6.000 EACH		2.00000	12.00	82.00000	492.00	80.00000	480.00
1320 746779	SPLICING OF ELECTRICAL CABLE, UNDERGROUND	3.000 EACH		5.00000	15.00	120.00000	360.00	120.00000	360.00
1330 746782	INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	245.000 LF		0.45000	110.25	1.35000	330.75	1.30000	318.50
1340 746783	INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	490.000 LF		0.20000	98.00	0.30000	147.00	0.30000	147.00
1350 746786	INSTALLATION OF CABLE IN STEEL POLEW/ EXISTING WEATHERHEAD	6.000 EACH		10.00000	60.00	60.00000	360.00	60.00000	360.00
1360 746811	INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	2.000 EACH		650.00000	1300.00	600.00000	1200.00	575.00000	1150.00
1370 746815	INSTALLATION OF LUMINAIRE	2.000 EACH		250.00000	500.00	160.00000	320.00	150.00000	300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1380 746831 INSTALLATION OF PEDESTAL POLE	2.000	EACH	250.00000	500.00	125.00000	250.00	120.00000	240.00
1390 746847 POLE BASE, TYPE 3	11.000	EACH	2397.41739	26371.59	2720.00000	29920.00	2600.00000	28600.00
1400 746850 POLE BASE, TYPE 4	5.000	EACH	735.75862	3678.79	880.00000	4400.00	850.00000	4250.00
1410 746852 POLE BASE, TYPE 6	2.000	EACH	928.49237	1856.98	980.00000	1960.00	950.00000	1900.00
1420 747506 CABINET BASE	3.000	EACH	1015.15063	3045.45	1480.00000	4440.00	1500.00000	4500.00
1430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7140.000	SF	1.94145	13861.95	2.55000	18207.00	2.60000	18564.00
1440 748019 TEMPORARY MARKINGS, PAINT, 4"	83410.000	LF	0.18482	15415.84	0.25000	20852.50	0.23000	19184.30
1450 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	360.000	SF	1.11653	401.95	2.60000	936.00	2.60000	936.00
1460 748502 RAISED/RECESSED PAVEMENT MARKER	240.000	EACH	28.00000	6720.00	28.00000	6720.00	28.00000	6720.00
1470 748505 TEMPORARY RAISED PAVEMENT MARKERS	720.000	EACH	25.00000	18000.00	4.90000	3528.00	4.80000	3456.00
1480 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	40270.000	LF	0.35526	14306.32	0.30000	12081.00	0.30000	12081.00
1490 748509 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	90.000	LF	3.04954	274.46	5.50000	495.00	6.00000	540.00
1500 748525 TEMPORARY MARKINGS, TAPE, 4"	48340.000	LF	1.80915	87454.31	1.55000	74927.00	1.25000	60425.00
1510 748526 TEMPORARY MARKINGS, TAPE, 6"	8570.000	LF	3.29591	28245.95	2.30000	19711.00	1.75000	14997.50
1520 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	1810.000	SF	15.82156	28637.02	5.70000	10317.00	5.75000	10407.50
1530 748530 REMOVAL OF PAVEMENT STRIPING	24500.000	SF	1.00947	24732.02	1.55000	37975.00	1.50000	36750.00
1540 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	1510.000	SF	10.26087	15493.91	10.55000	15930.50	10.25000	15477.50

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1550 748550	240.000	EACH	5.00000	1200.00	20.00000	4800.00	10.00000	2400.00
COVERING RECESSED PAVEMENT MARKERS								
1560 749687	115.000	EACH	85.00000	9775.00	71.00000	8165.00	80.00000	9200.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
1570 749689	156.000	EACH	100.00000	15600.00	37.00000	5772.00	42.00000	6552.00
INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH								
1580 749690	889.000	SF	17.50000	15557.50	17.75000	15779.75	25.00000	22225.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
1590 758000	900.000	SY	14.85189	13366.70	8.00000	7200.00	5.00000	4500.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
1600 759004	21.000	EAMO	2413.32055	50679.73	2250.00000	47250.00	2000.00000	42000.00
FIELD OFFICE, TYPE I								
1610 761001	700.000	SY	11.66142	8162.99	6.00000	4200.00	15.00000	10500.00
BUTT JOINTS, HOT MIX								
1620 762001	3750.000	LF	1.55194	5819.78	1.35000	5062.50	2.00000	7500.00
SAW CUTTING, HOT MIX								
1630 762002	17800.000	LF	2.59677	46222.51	2.45000	43610.00	0.25000	4450.00
SAW CUTTING, CONCRETE, FULL DEPTH								
1640 763000		LUMP	218916.00000	218916.00	355000.00000	355000.00	360000.00000	360000.00
INITIAL EXPENSE								
1650 763500		LUMP	218916.00000	218916.00	135000.00000	135000.00	200000.00000	200000.00
MAINTENANCE OF TRAFFIC								
1660 763501		LUMP	364860.00000	364860.00	125000.00000	125000.00	195000.00000	195000.00
CONSTRUCTION ENGINEERING								
1670 763503	3120.000	HOURL	0.80000	2496.00	0.80000	2496.00	0.80000	2496.00
TRAINEE								
1680 763505	200.000	HOURL	75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
TRAFFIC OFFICERS								
1690 763508		LUMP	40000.00000	40000.00	1000.00000	1000.00	3000.00000	3000.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
1700 763509	21.000	EAMO	264.78249	5560.43	50.00000	1050.00	300.00000	6300.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								

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FINAL

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			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		DAVID A BRAMBLE INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1710 763597		100.000 HOUR	125.00000	12500.00	105.00000	10500.00	125.00000	12500.00
UTILITY CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	7,892,752.05	\$	8,009,451.00	\$	8,094,316.30
CONTRACT TOTALS			\$	7,990,708.65	\$	8,111,451.00	\$	8,274,316.30
DBE GOALS				12 %		12 %		12 %

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COUNTIES : SUSSEX

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				(3)			(4)			()		
				DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 FIXED QUANTITY ITEMS												
0010 202000		12000.000	CY	17.00000	204000.00	11.06000	132720.00					
EXCAVATION AND EMBANKMENT												
SECTION TOTALS				\$	204,000.00	\$	132,720.00			\$		
SECTION 0002 ROAD CONSTRUCTION ITEMS												
0020 201000			LUMP	68400.00000	68400.00	183800.00000	183800.00					
CLEARING AND GRUBBING												
0030 203000		820.000	CY	14.00000	11480.00	16.05000	13161.00					
CHANNEL EXCAVATION												
0040 207000		754.000	CY	31.00000	23374.00	40.30000	30386.20					
EXCAVATION AND BACKFILL FOR STRUCTURES												
0050 208000		5671.000	CY	10.00000	56710.00	16.65000	94422.15					
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES												
0060 208500		9.000	CY	255.00000	2295.00	316.50000	2848.50					
FLOWABLE FILL												
0070 209001		1000.000	CY	22.80000	22800.00	21.00000	21000.00					
BORROW, TYPE A												
0080 209002		100.000	CY	24.00000	2400.00	29.30000	2930.00					
BORROW, TYPE B												
0090 209003		525.000	CY	20.00000	10500.00	21.00000	11025.00					
BORROW, TYPE C												
0100 209006		9000.000	CY	15.85000	142650.00	17.40000	156600.00					
BORROW, TYPE F												
0110 210000		4593.000	CY	20.80000	95534.40	15.65000	71880.45					
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL												
0120 211000			LUMP	43000.00000	43000.00	92470.00000	92470.00					
REMOVAL OF STRUCTURES AND OBSTRUCTIONS												
0130 211004		748.000	LF	19.00000	14212.00	15.85000	11855.80					
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)												
0140 212000		300.000	CY	18.00000	5400.00	13.45000	4035.00					
UNDERCUT EXCAVATION												
0150 212001		20.000	CY	30.00000	600.00	16.10000	322.00					
UNDERCUT EXCAVATION, PATCHING												

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		()	
			DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 250000 SEDIMENT REMOVAL	4609.000 CY		7.00000	32263.00	19.78000	91166.02		
0170 251000 SILT FENCE	17690.000 LF		1.30000	22997.00	1.82000	32195.80		
0180 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	165.000 EACH		145.00000	23925.00	145.60000	24024.00		
0190 254000 STONE CHECK DAM	120.000 TON		60.00000	7200.00	60.40000	7248.00		
0200 266001 SANDBAG DIVERSIONS	14.000 CY		185.00000	2590.00	218.00000	3052.00		
0210 268000 STABILIZED CONSTRUCTION ENTRANCE	490.000 TON		45.00000	22050.00	40.00000	19600.00		
0220 270000 PORTABLE SEDIMENT TANK	3.000 EACH		1800.00000	5400.00	2074.00000	6222.00		
0230 271000 STORMWATER MANAGEMENT POND	15300.000 CY		10.00000	153000.00	13.60000	208080.00		
0240 272000 POND OUTLET STRUCTURE, CONCRETE, #1	1.000 EACH		11000.00000	11000.00	27202.00000	27202.00		
0250 272001 POND OUTLET STRUCTURE, CONCRETE, #2	1.000 EACH		14100.00000	14100.00	25468.00000	25468.00		
0270 302007 GRADED AGGREGATE BASE COURSE, TYPE B	9910.000 CY		61.95000	613924.50	53.58000	530977.80		
0280 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	100.000 CY		70.00000	7000.00	58.70000	5870.00		
0290 302011 DELAWARE NO. 3 STONE	20.000 TON		50.00000	1000.00	42.14000	842.80		
0300 302012 DELAWARE NO. 57 STONE	20.000 TON		50.00000	1000.00	42.14000	842.80		
0310 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	9900.000 TON		66.75000	660825.00	64.26000	636174.00		
0320 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	10800.000 TON		64.50000	696600.00	62.32000	673056.00		
0330 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	60.000 TON		89.00000	5340.00	87.10000	5226.00		

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LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	100.000 TON	79.00000	7900.00	74.14000	7414.00		
0350 401669 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	1700.000 TON	71.00000	120700.00	66.38000	112846.00		
0360 401705 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, (NON-CARBONATE STONE)	6700.000 TON	73.80000	494460.00	66.72000	447024.00		
0370 406001 HOT-MIX PATCHING	350.000 SYIN	2.00000	700.00	3.68000	1288.00		
0380 501004 PORTLAND CEMENT CONCRETE PAVEMENT, 10"	211.000 SY	55.00000	11605.00	79.62000	16799.82		
0390 602512 REINFORCED CONCRETE WALL	182.000 LF	565.00000	102830.00	598.00000	108836.00		
0400 606002 METAL BRIDGE RAILING, ALUMINUM	182.000 LF	280.00000	50960.00	92.32000	16802.24		
0410 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	111.000 TON	44.00000	4884.00	80.50000	8935.50		
0420 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	596.000 LF	42.90000	25568.40	29.78000	17748.88		
0430 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	2864.000 LF	45.30000	129739.20	31.10000	89070.40		
0440 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	4095.000 LF	48.85000	200040.75	38.02000	155691.90		
0450 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	355.000 LF	44.45000	15779.75	46.20000	16401.00		
0460 612024 REINFORCED CONCRETE PIPE, 27", CLASS IV	110.000 LF	56.50000	6215.00	57.82000	6360.20		
0470 612033 REINFORCED CONCRETE PIPE, 21", CLASS IV	278.000 LF	68.20000	18959.60	54.36000	15112.08		
0480 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	2203.000 LF	70.20000	154650.60	75.25000	165775.75		

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		DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0490 612210	REINFORCED CONCRETE ELLIPTICAL PIPE,	390.000 LF	74.25000	28957.50	82.28000	32089.20	
	22"X34", CLASS IV						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAISY CONSTRUCTION COMPANY		(4) GEORGE & LYNCH INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 612214 REINFORCED CONCRETE ELLIPTICAL PIPE, 32"X 49", CLASS IV	447.000 LF	127.30000	56903.10	138.82000	62052.54		
0510 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	222.000 LF	75.30000	16716.60	59.36000	13177.92		
0520 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	190.000 LF	132.30000	25137.00	149.00000	28310.00		
0530 612219 REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS IV	1854.000 LF	96.45000	178818.30	97.84000	181395.36		
0540 612220 REINFORCED CONCRETE ELLIPTICAL PIPE, 29"X45", CLASS IV	1229.000 LF	107.00000	131503.00	119.00000	146251.00		
0550 612524 CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"	32.000 LF	56.00000	1792.00	41.48000	1327.36		
0560 612529 PIPE VIDEO INSPECTION	14823.000 LF	1.48000	21938.04	1.64000	24309.72		
0570 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA	40.000 LF	17.00000	680.00	28.26000	1130.40		
0580 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	86.000 LF	17.00000	1462.00	22.16000	1905.76		
0590 617001 REINFORCED CONCRETE FLARED END SECTION, 12"	1.000 EACH	675.00000	675.00	722.00000	722.00		
0600 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	3.000 EACH	715.00000	2145.00	762.00000	2286.00		
0610 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	3.000 EACH	840.00000	2520.00	886.00000	2658.00		
0620 617004 REINFORCED CONCRETE FLARED END SECTION, 21"	2.000 EACH	1060.00000	2120.00	940.00000	1880.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 54 MAINLINE IMPROVEMENTS

CALL ORDER : 002

LETTING DATE : 08/03/10

CONTRACT ID : T200411201.01

DISTRICT : S2

COUNTIES : SUSSEX

SET-ASIDE :

		(3)		(4)		()	
		DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0630 617005	2.000 EACH		1115.00000	2230.00	999.00000	1998.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	24"						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0640 617164	REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	1.000 EACH	1760.00000	1760.00	1432.00000	1432.00	
0644 617166	REINFORCED CONCRETE FLARED END SECTION, 32" X 49"	1.000 EACH	3630.00000	3630.00	1631.00000	1631.00	
0645 617167	REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	1.000 EACH	3630.00000	3630.00	4303.00000	4303.00	
0650 617171	REINFORCED CONCRETE FLARED END SECTION, 29" X 45"	4.000 EACH	2710.00000	10840.00	2380.00000	9520.00	
0660 617176	REINFORCED CONCRETE FLARED END SECTION, 22" X 34"	1.000 EACH	1900.00000	1900.00	1589.00000	1589.00	
0670 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	150.000 LF	23.00000	3450.00	28.58000	4287.00	
0680 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	19800.000 LF	14.90000	295020.00	16.14000	319572.00	
0690 705001	P.C.C. SIDEWALK, 4"	80500.000 SF	3.57000	287385.00	4.83000	388815.00	
0700 705002	P.C.C. SIDEWALK, 6"	8700.000 SF	4.05000	35235.00	5.88000	51156.00	
0710 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	310.000 SF	33.00000	10230.00	22.90000	7099.00	
0720 708045	LAWN INLET	27.000 EACH	1770.00000	47790.00	1865.00000	50355.00	
0730 708051	DRAINAGE INLET, 34" X 24"	38.000 EACH	2550.00000	96900.00	2725.00000	103550.00	
0740 708052	DRAINAGE INLET, 48" X 30"	22.000 EACH	2720.00000	59840.00	3276.00000	72072.00	
0750 708053	DRAINAGE INLET, 48" X 48"	6.000 EACH	2850.00000	17100.00	3413.00000	20478.00	
0760 708056	DRAINAGE INLET, 66" X 66"	26.000 EACH	2885.00000	75010.00	4624.00000	120224.00	
0770 708057	DRAINAGE INLET, 72" X 24"	26.000 EACH	3775.00000	98150.00	3997.00000	103922.00	

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0780 708058	10.000	EACH	4040.00000	40400.00	4389.00000	43890.00		
DRAINAGE INLET, 72" X 48"								
0790 708059	7.000	EACH	5865.00000	41055.00	6417.00000	44919.00		
DRAINAGE INLET, 72" X 72"								
0800 708111	4.000	EACH	2345.00000	9380.00	2861.00000	11444.00		
MANHOLE, 48" X 30"								
0810 708112	4.000	EACH	2435.00000	9740.00	2935.00000	11740.00		
MANHOLE, 48" X 48"								
0830 708115	3.000	EACH	3430.00000	10290.00	4531.00000	13593.00		
MANHOLE, 66" X 66"								
0840 708583	6.000	EACH	750.00000	4500.00	15856.37000	95138.22		
PERSONAL GRATE FOR PIPE INLET								
0850 708586	1.000	EACH	2230.00000	2230.00	2907.00000	2907.00		
JUNCTION BOX, 48" X 48"								
0860 708589	10.000	EACH	2460.00000	24600.00	3564.00000	35640.00		
JUNCTION BOX, 66" X 66"								
0870 708593	22.000	SF	210.00000	4620.00	64.75000	1424.50		
BRICK BULKHEAD MASONRY PLUG								
0880 710506	35.000	EACH	750.00000	26250.00	818.00000	28630.00		
ADJUST AND REPAIR EXISTING SANITARY								
MANHOLE								
0890 710507	10.000	EACH	350.00000	3500.00	301.00000	3010.00		
ADJUST AND REPAIR EXISTING SANITARY								
CLEANOUTS								
0900 712005	132.000	SY	73.00000	9636.00	72.25000	9537.00		
RIPRAP, R-4								
0910 712006	105.000	SY	97.00000	10185.00	77.20000	8106.00		
RIPRAP, R-5								
0920 713003	237.000	SY	5.00000	1185.00	3.46000	820.02		
GEOTEXTILES, RIPRAP								
0930 715001	21650.000	LF	14.25000	308512.50	19.48000	421742.00		
PERFORATED PIPE UNDERDRAINS, 6"								
0940 720527	273750.000	EADY	0.31000	84862.50	0.11000	30112.50		
PLASTIC DRUMS								
0950 727500	37.000	EACH	310.00000	11470.00	166.40000	6156.80		
MONUMENTS								
0960 727520	442.000	LF	3.10000	1370.20	3.65000	1613.30		
CONSTRUCTION SAFETY FENCE								

TABULATION OF BIDS
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			DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 732508	6100.000	TON	23.00000	140300.00	27.68000	168848.00		
TOPSOIL, MODIFIED								
0980 734013	21800.000	SY	0.24000	5232.00	0.27000	5886.00		
PERMANENT GRASS SEEDING, DRY GROUND								
0990 734017	54500.000	SY	0.19000	10355.00	0.20000	10900.00		
TEMPORARY GRASS SEEDING, DRY GROUND								
1000 735534	21800.000	SY	0.52000	11336.00	0.55000	11990.00		
SOIL RETENTION BLANKET MULCH, TYPE 4								
1010 737523		LUMP	126239.76000	126239.76	146485.50000	146485.50		
PLANTING								
1020 742502	12500.000	HOUR	41.53000	519125.00	41.53000	519125.00		
FLAGGER, SUSSEX COUNTY, STATE								
1030 742516	2500.000	HOUR	60.22000	150550.00	60.22000	150550.00		
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME								
1040 743003	4140.000	EADY	20.00000	82800.00	17.60000	72864.00		
ARROWPANELS, TYPE C								
1050 743004	168.000	EADY	80.00000	13440.00	73.48000	12344.64		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
1060 743501	2130.000	EADY	2.00000	4260.00	0.77000	1640.10		
WARNING LIGHTS , TYPE B								
1070 743504	48.000	EACH	155.00000	7440.00	110.00000	5280.00		
WARNING SIGNS								
1080 743507	20320.000	LFDY	0.25000	5080.00	0.31000	6299.20		
TEMPORARY BARRICADE, TYPE III								
1090 743525	21145.000	EADY	1.55000	32774.75	2.15000	45461.75		
TEMPORARY WARNING SIGNS								
1100 743537	355.000	EADY	145.00000	51475.00	175.00000	62125.00		
FURNISH AND MAINTAIN TRUCK-MOUNTED								
ATTENUATOR, TYPE II								
1110 744506	7.000	EACH	2500.00000	17500.00	2184.00000	15288.00		
CONDUIT JUNCTION WELL, TYPE 7, 36" X								
60" PRECAST POLYMER CONCRETE								
1120 744520	20.000	EACH	750.00000	15000.00	572.00000	11440.00		
CONDUIT JUNCTION WELL, TYPE 1, 20" X								
20" PRECAST CONCRETE								
1130 744523	19.000	EACH	1190.00000	22610.00	1014.00000	19266.00		
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42								
1/2" PRECAST CONCRETE								

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		DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1140 744525	REMOVAL OF EXISTING JUNCTION WELL	13.000 EACH	321.00000	4173.00	312.00000	4056.00	
1150 745521	SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	130.000 LF	5.00000	650.00	12.48000	1622.40	
1160 745524	SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	10530.000 LF	3.24000	34117.20	7.54000	79396.20	
1170 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	2360.000 LF	9.40000	22184.00	11.86000	27989.60	
1180 745528	SUPPLY OF 2" GALVANIZED STEEL CONDUIT	290.000 LF	5.55000	1609.50	8.32000	2412.80	
1190 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	200.000 LF	5.00000	1000.00	7.38000	1476.00	
1200 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	1065.000 LF	21.90000	23323.50	16.64000	17721.60	
1210 745543	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	715.000 LF	28.30000	20234.50	29.12000	20820.80	
1220 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	11290.000 LF	3.70000	41773.00	1.81000	20434.90	
1230 745547	INSTALLATION OF ADDITIONAL CONDUITSIN TRENCH OR OPEN CUT PAVEMENT	170.000 LF	2.00000	340.00	5.20000	884.00	
1240 745548	INSTALLATION OF ADDITIONAL CONDUITSIN DIRECTIONAL BORE	415.000 LF	9.85000	4087.75	5.20000	2158.00	
1250 746517	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	2.000 EACH	2925.00000	5850.00	2886.00000	5772.00	
1260 746699	ASSEMBLY AND INSTALLATION OF LIGHTING MAST ARM	2.000 EACH	105.00000	210.00	884.00000	1768.00	
1270 746722	SUPPLY OF #6 THWN STRANDED COPPER	490.000 LF	1.30000	637.00	0.53000	259.70	
1280 746723	SUPPLY OF #8 THWN STRANDED COPPER	245.000 LF	1.00000	245.00	0.47000	115.15	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 746736 SUPPLY AND INSTALLATION OF WEATHERHEAD, 1 1/2"	4.000	EACH		88.00000	352.00	396.00000	1584.00		
1300 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1810.000	LF		9.40000	17014.00	8.32000	15059.20		
1310 746778 SPLICING OF ELECTRICAL CABLE, ABOVEGROUND	6.000	EACH		78.00000	468.00	416.00000	2496.00		
1320 746779 SPLICING OF ELECTRICAL CABLE, UNDERGROUND	3.000	EACH		115.00000	345.00	353.60000	1060.80		
1330 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	245.000	LF		1.30000	318.50	1.94000	475.30		
1340 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	490.000	LF		0.30000	147.00	0.34000	166.60		
1350 746786 INSTALLATION OF CABLE IN STEEL POLEW/ EXISTING WEATHERHEAD	6.000	EACH		57.00000	342.00	572.00000	3432.00		
1360 746811 INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	2.000	EACH		570.00000	1140.00	1208.00000	2416.00		
1370 746815 INSTALLATION OF LUMINAIRE	2.000	EACH		150.00000	300.00	359.00000	718.00		
1380 746831 INSTALLATION OF PEDESTAL POLE	2.000	EACH		120.00000	240.00	260.00000	520.00		
1390 746847 POLE BASE, TYPE 3	11.000	EACH		2585.00000	28435.00	2855.00000	31405.00		
1400 746850 POLE BASE, TYPE 4	5.000	EACH		840.00000	4200.00	598.00000	2990.00		
1410 746852 POLE BASE, TYPE 6	2.000	EACH		930.00000	1860.00	754.00000	1508.00		
1420 747506 CABINET BASE	3.000	EACH		1400.00000	4200.00	1378.00000	4134.00		
1430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7140.000	SF		2.45000	17493.00	2.45000	17493.00		

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			DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1440 748019	83410.000	LF	0.23000	19184.30	0.23000	19184.30		
TEMPORARY MARKINGS, PAINT, 4"								
1450 748026	360.000	SF	3.00000	1080.00	2.50000	900.00		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
1460 748502	240.000	EACH	27.00000	6480.00	26.78000	6427.20		
RAISED/RECESSED PAVEMENT MARKER								
1470 748505	720.000	EACH	4.65000	3348.00	4.68000	3369.60		
TEMPORARY RAISED PAVEMENT MARKERS								
1480 748506	40270.000	LF	0.29000	11678.30	0.29000	11678.30		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
1490 748509	90.000	LF	5.50000	495.00	5.20000	468.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"								
1500 748525	48340.000	LF	1.45000	70093.00	1.46000	70576.40		
TEMPORARY MARKINGS, TAPE, 4"								
1510 748526	8570.000	LF	2.15000	18425.50	2.18000	18682.60		
TEMPORARY MARKINGS, TAPE, 6"								
1520 748527	1810.000	SF	5.40000	9774.00	5.46000	9882.60		
TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS								
1530 748530	24500.000	SF	1.45000	35525.00	1.46000	35770.00		
REMOVAL OF PAVEMENT STRIPING								
1540 748546	1510.000	SF	10.00000	15100.00	10.10000	15251.00		
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND								
1550 748550	240.000	EACH	5.00000	1200.00	7.38000	1771.20		
COVERING RECESSED PAVEMENT MARKERS								
1560 749687	115.000	EACH	78.00000	8970.00	99.20000	11408.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
1570 749689	156.000	EACH	42.00000	6552.00	64.40000	10046.40		
INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH								
1580 749690	889.000	SF	23.00000	20447.00	28.24000	25105.36		
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								

MOVEMENTS
CONTRACT ID : T200411201.01
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LINE NO / ITEM CODE / ALT		(3)		(4)		()	
ITEM DESCRIPTION		DAISY CONSTRUCTION COMPANY		GEORGE & LYNCH INC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1590 758000	900.000 SY	15.50000	13950.00	16.00000	14400.00		
REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							

1600 759004	21.000	EA MO		1990.00000	41790.00		4124.00000	86604.00	
FIELD OFFICE, TYPE I									

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LINE NO / ITEM DESCRIPTION	ITEM CODE	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1610 761001			700.000 SY	11.00000	7700.00	10.28000	7196.00				
BUTT JOINTS, HOT MIX											
1620 762001			3750.000 LF	2.60000	9750.00	1.77000	6637.50				
SAW CUTTING, HOT MIX											
1630 762002			17800.000 LF	1.00000	17800.00	4.12000	73336.00				
SAW CUTTING, CONCRETE, FULL DEPTH											
1640 763000			LUMP	550000.00000	550000.00	459496.00000	459496.00				
INITIAL EXPENSE											
1650 763500			LUMP	200000.00000	200000.00	445200.00000	445200.00				
MAINTENANCE OF TRAFFIC											
1660 763501			LUMP	200000.00000	200000.00	112220.00000	112220.00				
CONSTRUCTION ENGINEERING											
1670 763503			3120.000 HOUR	0.80000	2496.00	0.80000	2496.00				
TRAINEE											
1680 763505			200.000 HOUR	75.00000	15000.00	75.00000	15000.00				
TRAFFIC OFFICERS											
1690 763508			LUMP	20500.00000	20500.00	13520.00000	13520.00				
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN											
1700 763509			21.000 EAMO	405.00000	8505.00	520.00000	10920.00				
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES											
1710 763597			100.000 HOUR	125.00000	12500.00	140.40000	14040.00				
UTILITY CONSTRUCTION ENGINEERING											
SECTION TOTALS				\$	9,030,965.50	\$	9,751,735.39	\$			
CONTRACT TOTALS				\$	9,234,965.50	\$	9,884,455.39	\$			
DBE GOALS				12	%	12	%				%