TABULATION OF BIDS
FINAL

CONTRACT TITLE : S.R. 1 - DOVER AFB TO TYBOUTS CORNER, JOINT SEALING, 2008
CALL ORDER : 001 CONTRACT ID : 28-083-14.01 COUNTIES : KENT
LETTING DATE : 12/09/08 DISTRICT : M8
STATE/FEDERAL AID NO: ESTP-K150(26) CONTRACT TIME : 90 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-K150(26)
S.R. 1 - DOVER AFB TO TYBOUTS CORNER, JOINT SEALING, 2008

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/07/09 to vendor PAVEMENT CONTRACTING SERVICES, INC.

| RANK | VENDOR NAME | TOTAL BID | % OVER LOW BID | % OVER EST |
|---|---|---|---|---|
| 0 | ENGINEER'S ESTIMATE | $ 394,170.20 | 75.6826% | 100.0000% |
| 1 | PAVEMENT CONTRACTING SERVICES, INC., 10005 GOODLUCK RD, GLENDALE, MD, 20769 | $ 520,820.20 | 100.0000% | 132.1308% |

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) PAVEMENT CONTRACTING SERVICE<br>UNIT PRICE | <br>AMOUNT | ( )<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | | |
| 0010 503501<br>CRACK AND JOINT SEALING LESS THAN 3/4" WIDE | 40000.000 | LF | 2.75000 | 110000.00 | 4.00000 | 160000.00 | | |
| 0020 742500<br>FLAGGER, NEW CASTLE COUNTY, STATE | 460.000 | HOUR | 37.78000 | 17378.80 | 37.78000 | 17378.80 | | |
| 0030 742501<br>FLAGGER, KENT COUNTY, STATE | 460.000 | HOUR | 37.59000 | 17291.40 | 37.59000 | 17291.40 | | |
| 0040 743003<br>ARROWPANELS, TYPE C | 480.000 | EADY | 50.00000 | 24000.00 | 5.00000 | 2400.00 | | |
| 0050 743514<br>FURNISH AND MAINTAIN MESSAGE BOARD | 480.000 | EADY | 70.00000 | 33600.00 | 25.00000 | 12000.00 | | |
| 0060 743537<br>FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II | 240.000 | EADY | 160.00000 | 38400.00 | 150.00000 | 36000.00 | | |
| 0070 746591<br>FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY | 600.000 | EADY | 50.00000 | 30000.00 | 10.00000 | 6000.00 | | |
| 0080 763000<br>INITIAL EXPENSE | | LUMP | 30000.00000 | 30000.00 | 25000.00000 | 25000.00 | | |
| 0090 763500<br>MAINTENANCE OF TRAFFIC | | LUMP | 27500.00000 | 27500.00 | 200000.00000 | 200000.00 | | |
| 0100 763505<br>TRAFFIC OFFICERS | 200.000 | HOUR | 75.00000 | 15000.00 | 75.00000 | 15000.00 | | |
| 0110 763634<br>INSPECTION OF EXISTING ROADWAY | 170.000 | LAMI | 300.00000 | 51000.00 | 175.00000 | 29750.00 | | |
| SECTION TOTALS | | | $ | 394,170.20 | $ | 520,820.20 | $ | |
| CONTRACT TOTALS | | | $ | 394,170.20 | $ | 520,820.20 | $ | |
| DBE GOALS | | | 0 | % | 0 | % | | % |