TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR1 JOINT SEALING, PHASE II, 2009
CALL ORDER : 002 CONTRACT ID : 29-065-02.01 COUNTIES : KENT
LETTING DATE : 10/06/09 DISTRICT : M8
STATE/FEDERAL AID NO: ENH-K150(27) CONTRACT TIME : 110 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ENH-K150(27)
SR1 JOINT SEALING, PHASE II, 2009

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/23/09 to vendor PAVEMENT CONTRACTING SERVICES, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,524,116.44	141.4129%	100.0000%
1	PAVEMENT CONTRACTING SERVICES, INC., 10005 GOODLUCK RD, GLENDALE, MD, 20769	$ 1,077,777.77	100.0000%	70.7149%
2	ANNSEAL, INC, 130 MAIN ST , JOHNSON CITY, NY, 13790	$ 1,502,071.24	139.3674%	98.5536%
3	SWANK ASSOCIATES COMPANY, INC., 200 HUNT VALLEY RD, NEW KENSINGTON, PA, 15068	$ 1,782,704.04	165.4055%	116.9664%
	MATTIOLA SERVICES LLC		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) PAVEMENT CONTRACTING SERVICE UNIT PRICE	AMOUNT	(2) ANNSEAL INC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 406507 CRACK SEALING	396000.000	LF	1.00000	396000.00	1.71000	677160.00	0.43000	170280.00
0020 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	374220.000	LF	2.00000	748440.00	0.71000	265696.20	2.34000	875674.80
0030 742500 FLAGGER, NEW CASTLE COUNTY, STATE	544.000	HOUR	36.40000	19801.60	36.40000	19801.60	36.40000	19801.60
0040 742501 FLAGGER, KENT COUNTY, STATE	272.000	HOUR	33.92000	9226.24	33.92000	9226.24	33.92000	9226.24
0050 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	82.000	HOUR	52.78000	4327.96	52.78000	4327.96	52.78000	4327.96
0060 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	48.000	HOUR	49.18000	2360.64	49.18000	2360.64	49.18000	2360.64
0070 743003 ARROWPANELS, TYPE C	260.000	EADY	40.00000	10400.00	23.50000	6110.00	25.00000	6500.00
0080 743514 FURNISH AND MAINTAIN MESSAGE BOARD	260.000	EADY	60.00000	15600.00	48.23000	12539.80	125.00000	32500.00
0090 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	216.000	EADY	160.00000	34560.00	37.50000	8100.00	125.00000	27000.00
0100 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	204.000	EADY	50.00000	10200.00	13.75000	2805.00	100.00000	20400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR1 JOINT SEALING, PHASE II, 2009
CALL ORDER : 002 CONTRACT ID : 29-065-02.01 COUNTIES : KENT
LETTING DATE : 10/06/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) PAVEMENT CONTRACTING SERVICE UNIT PRICE	 AMOUNT	(2) ANNSEAL INC UNIT PRICE	 AMOUNT
0110 763000 INITIAL EXPENSE		LUMP	40000.00000	40000.00	7970.33000	7970.33	70600.00000	70600.00
0120 763505 TRAFFIC OFFICERS	576.000	HOUR	75.00000	43200.00	75.00000	43200.00	75.00000	43200.00
0130 763610 MAINTENANCE OF TRAFFIC, MULTILANE LIMITED CONTROL FOR INTERSTATES AND HIGHWAYS WITH ONE LANE CLOSURE	52.000	EACH	2500.00000	130000.00	235.00000	12220.00	2300.00000	119600.00
0140 763611 MAINTENANCE OF TRAFFIC, MULTILANE LIMITED CONTROL FOR INTERSTATES AND HIGHWAYS W/ MULT. LANE CLOSURES	20.000	EACH	3000.00000	60000.00	313.00000	6260.00	5030.00000	100600.00
SECTION TOTALS			$	1,524,116.44	$	1,077,777.77	$	1,502,071.24
CONTRACT TOTALS			$	1,524,116.44	$	1,077,777.77	$	1,502,071.24
DBE GOALS			0	%	0	%	0	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR1 JOINT SEALING, PHASE II, 2009
CALL ORDER : 002 CONTRACT ID : 29-065-02.01 COUNTIES : KENT
LETTING DATE : 10/06/09 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) SWANK ASSOCIATES COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 406507 CRACK SEALING	396000.000	LF	0.79000	312840.00				
0020 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	374220.000	LF	1.22000	456548.40				
0030 742500 FLAGGER, NEW CASTLE COUNTY, STATE	544.000	HOUR	36.40000	19801.60				
0040 742501 FLAGGER, KENT COUNTY, STATE	272.000	HOUR	33.92000	9226.24				
0050 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	82.000	HOUR	52.78000	4327.96				
0060 742515 FLAGGER, KENT COUNTY, STATE, OVERTIME	48.000	HOUR	49.18000	2360.64				
0070 743003 ARROWPANELS, TYPE C	260.000	EADY	76.92000	19999.20				
0080 743514 FURNISH AND MAINTAIN MESSAGE BOARD	260.000	EADY	180.00000	46800.00				
0090 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	216.000	EADY	180.00000	38880.00				
0100 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	204.000	EADY	180.00000	36720.00				
0110 763000 INITIAL EXPENSE		LUMP	500000.00000	500000.00				
0120 763505 TRAFFIC OFFICERS	576.000	HOUR	75.00000	43200.00				
0130 763610 MAINTENANCE OF TRAFFIC, MULTILANE LIMITED CONTROL FOR INTERSTATES AND HIGHWAYS WITH ONE LANE CLOSURE	52.000	EACH	3500.00000	182000.00				
0140 763611 MAINTENANCE OF TRAFFIC, MULTILANE LIMITED CONTROL FOR INTERSTATES AND HIGHWAYS W/ MULT. LANE CLOSURES	20.000	EACH	5500.00000	110000.00				
SECTION TOTALS			$	1,782,704.04	$		$	
CONTRACT TOTALS			$	1,782,704.04	$	0.00	$	
DBE GOALS			0	%		%		%