TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :
STATE/FEDERAL AID NO: 29-069-02 CONTRACT TIME : 90 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : 29-069-02
CONVERSION ROADS II, SOUTH, 2009 29-069-02
29-069-02
OTHERS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/23/08 to vendor PENNSY SUPPLY INC/DBA TILCON DELAWARE

| RANK | VENDOR NAME | TOTAL BID | % OVER LOW BID | % OVER EST |
|---|---|---|---|---|
| 0 | ENGINEER'S ESTIMATE | $ 2,137,269.89 | 91.9601% | 100.0000% |
| 1 | PENNSY SUPPLY INC/DBA TILCON DELAWARE, P O BOX 858, DOVER, DE, 19903 | $ 2,324,127.60 | 100.0000% | 108.7428% |
| 2 | DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620 | $ 2,453,276.08 | 105.5569% | 114.7855% |
| 3 | GEORGE & LYNCH INC, MR. JEFFERY L. NORMAN, DOVER, DE, 19901 | $ 2,488,727.42 | 107.0822% | 116.4442% |
| 4 | DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804 | $ 2,515,276.10 | 108.2245% | 117.6864% |
| 5 | MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709 | $ 2,552,568.43 | 109.8291% | 119.4313% |
| 6 | A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331 | $ 2,589,983.07 | 111.4389% | 121.1818% |
| 7 | HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804 | $ 2,607,776.04 | 112.2045% | 122.0144% |

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) PENNSY SUPPLY INC/DBA TILCON<br>UNIT PRICE | <br>AMOUNT | (2) DAVID A BRAMBLE INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | |
| 0010 302005<br>GRADED AGGREGATE BASE COURSE, TYPE B | 549.000 TON | 49.76000 | 27318.24 | 38.61000 | 21196.89 | 40.00000 | 21960.00 |
| 0020 302008<br>GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | 222.000 CY | 125.00000 | 27750.00 | 61.42000 | 13635.24 | 65.00000 | 14430.00 |
| 0030 401644<br>SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE) | 22610.000 TON | 63.29000 | 1430986.90 | 81.50000 | 1842715.00 | 86.00000 | 1944460.00 |
| 0040 401666<br>SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING | 410.000 TON | 78.98000 | 32381.80 | 101.56000 | 41639.60 | 110.00000 | 45100.00 |
| 0050 401696<br>ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE | 391.000 TON | 49.00000 | 19159.00 | 32.83000 | 12836.53 | 10.00000 | 3910.00 |
| 0060 406001<br>HOT-MIX PATCHING | 14905.000 SYIN | 1.72000 | 25636.60 | 1.29000 | 19227.45 | 1.50000 | 22357.50 |
| 0070 720050<br>GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1 | 100.000 LF | 20.00000 | 2000.00 | 40.00000 | 4000.00 | 42.00000 | 4200.00 |

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CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) PENNSY SUPPLY INC/DBA TILCON<br>UNIT PRICE | <br>AMOUNT | (2) DAVID A BRAMBLE INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0080 720054<br>GUARDRAIL OVER CULVERTS, TYPE 2 | 2.000 | EACH | 1000.00000 | 2000.00 | 575.00000 | 1150.00 | 600.00000 | 1200.00 |
| 0090 720585<br>GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1 | 4.000 | EACH | 2200.00000 | 8800.00 | 2650.00000 | 10600.00 | 2780.00000 | 11120.00 |
| 0100 732508<br>TOPSOIL, MODIFIED | 3136.000 | TON | 32.44000 | 101731.84 | 18.73000 | 58737.28 | 10.00000 | 31360.00 |
| 0110 734013<br>PERMANENT GRASS SEEDING, DRY GROUND | 34875.000 | SY | 0.25000 | 8718.75 | 0.25000 | 8718.75 | 0.25000 | 8718.75 |
| 0120 735534<br>SOIL RETENTION BLANKET MULCH, TYPE 4 | 34875.000 | SY | 0.51000 | 17786.25 | 0.37000 | 12903.75 | 0.40000 | 13950.00 |
| 0130 742502<br>FLAGGER, SUSSEX COUNTY, STATE | 2771.000 | HOUR | 32.85000 | 91027.35 | 32.85000 | 91027.35 | 32.85000 | 91027.35 |
| 0140 742516<br>FLAGGER, SUSSEX COUNTY, STATE, OVERTIME | 479.000 | HOUR | 47.63000 | 22814.77 | 47.63000 | 22814.77 | 47.63000 | 22814.77 |
| 0150 748015<br>PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC | 192.000 | SF | 57.20000 | 10982.40 | 15.25000 | 2928.00 | 9.50000 | 1824.00 |
| 0160 748019<br>TEMPORARY MARKINGS, PAINT, 4" | 12945.000 | LF | 0.25000 | 3236.25 | 0.18000 | 2330.10 | 0.27000 | 3495.15 |
| 0170 748506<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4" | 130583.000 | LF | 0.31000 | 40480.73 | 0.34000 | 44398.22 | 0.32000 | 41786.56 |
| 0180 758000<br>REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC. | 37.000 | SY | 50.00000 | 1850.00 | 16.14000 | 597.18 | 50.00000 | 1850.00 |
| 0190 760507<br>PROFILE MILLING, HOT-MIX | 1900.000 | SYIN | 3.00000 | 5700.00 | 4.06000 | 7714.00 | 1.25000 | 2375.00 |
| 0200 761001<br>BUTT JOINTS, HOT MIX | 3318.000 | SY | 10.25000 | 34009.50 | 6.06000 | 20107.08 | 15.00000 | 49770.00 |
| 0210 762001<br>SAW CUTTING, HOT MIX | 4277.000 | LF | 2.85000 | 12189.45 | 1.20000 | 5132.40 | 1.00000 | 4277.00 |
| 0220 762002<br>SAW CUTTING, CONCRETE, FULL DEPTH | 79.000 | LF | 11.14000 | 880.06 | 5.63000 | 444.77 | 10.00000 | 790.00 |
| 0230 763000<br>INITIAL EXPENSE | | LUMP | 104915.00000 | 104915.00 | 34262.64000 | 34262.64 | 84500.00000 | 84500.00 |
| 0240 763500<br>MAINTENANCE OF TRAFFIC | | LUMP | 104915.00000 | 104915.00 | 45010.60000 | 45010.60 | 26000.00000 | 26000.00 |
| SECTION TOTALS | | | $ | 2,137,269.89 | $ | 2,324,127.60 | $ | 2,453,276.08 |
| CONTRACT TOTALS | | | $ | 2,137,269.89 | $ | 2,324,127.60 | $ | 2,453,276.08 |
| DBE GOALS | | | 0 | % | | % | | % |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br><br>AMOUNT | ( 1 )<br>PENNSY SUPPLY INC/DBA TILCON<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>DAVID A BRAMBLE INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 3 )<br>GEORGE & LYNCH INC<br>UNIT PRICE | <br><br>AMOUNT | ( 4 )<br>DAISY CONSTRUCTION COMPANY<br>UNIT PRICE | <br><br>AMOUNT | ( 5 )<br>MUMFORD & MILLER CONCRETE INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | |
| 0010 302005<br>GRADED AGGREGATE BASE COURSE, TYPE B | 549.000 TON | 51.35000 | 28191.15 | 41.60000 | 22838.40 | 30.00000 | 16470.00 |
| 0020 302008<br>GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | 222.000 CY | 74.32000 | 16499.04 | 66.00000 | 14652.00 | 55.50000 | 12321.00 |
| 0030 401644<br>SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE) | 22610.000 TON | 82.85000 | 1873238.50 | 87.00000 | 1967070.00 | 92.00000 | 2080120.00 |
| 0040 401666<br>SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING | 410.000 TON | 92.76000 | 38031.60 | 100.00000 | 41000.00 | 130.00000 | 53300.00 |
| 0050 401696<br>ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE | 391.000 TON | 29.10000 | 11378.10 | 26.00000 | 10166.00 | 11.00000 | 4301.00 |
| 0060 406001<br>HOT-MIX PATCHING | 14905.000 SYIN | 1.32000 | 19674.60 | 1.75000 | 26083.75 | 2.30000 | 34281.50 |
| 0070 720050<br>GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1 | 100.000 LF | 41.60000 | 4160.00 | 43.00000 | 4300.00 | 34.00000 | 3400.00 |
| 0080 720054<br>GUARDRAIL OVER CULVERTS, TYPE 2 | 2.000 EACH | 598.00000 | 1196.00 | 608.00000 | 1216.00 | 665.00000 | 1330.00 |
| 0090 720585<br>GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1 | 4.000 EACH | 2756.00000 | 11024.00 | 2800.00000 | 11200.00 | 3100.00000 | 12400.00 |
| 0100 732508<br>TOPSOIL, MODIFIED | 3136.000 TON | 26.55000 | 83260.80 | 23.00000 | 72128.00 | 24.00000 | 75264.00 |
| 0110 734013<br>PERMANENT GRASS SEEDING, DRY GROUND | 34875.000 SY | 0.26000 | 9067.50 | 0.27000 | 9416.25 | 0.25000 | 8718.75 |
| 0120 735534<br>SOIL RETENTION BLANKET MULCH, TYPE 4 | 34875.000 SY | 0.45000 | 15693.75 | 0.39000 | 13601.25 | 0.48000 | 16740.00 |
| 0130 742502<br>FLAGGER, SUSSEX COUNTY, STATE | 2771.000 HOUR | 32.85000 | 91027.35 | 32.85000 | 91027.35 | 32.85000 | 91027.35 |
| 0140 742516<br>FLAGGER, SUSSEX COUNTY, STATE, OVERTIME | 479.000 HOUR | 47.63000 | 22814.77 | 47.63000 | 22814.77 | 47.63000 | 22814.77 |
| 0150 748015<br>PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC | 192.000 SF | 9.36000 | 1797.12 | 10.00000 | 1920.00 | 10.00000 | 1920.00 |

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CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>GEORGE & LYNCH INC<br>UNIT PRICE | <br><br>AMOUNT | ( 4 )<br>DAISY CONSTRUCTION COMPANY<br>UNIT PRICE | <br><br>AMOUNT | ( 5 )<br>MUMFORD & MILLER CONCRETE INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 748019<br>TEMPORARY MARKINGS, PAINT, 4" | 12945.000 | LF | 0.26000 | 3365.70 | 0.17000 | 2200.65 | 0.30000 | 3883.50 |
| 0170 748506<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4" | 130583.000 | LF | 0.30000 | 39174.90 | 0.31000 | 40480.73 | 0.32000 | 41786.56 |
| 0180 758000<br>REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC. | 37.000 | SY | 34.40000 | 1272.80 | 47.00000 | 1739.00 | 60.00000 | 2220.00 |
| 0190 760507<br>PROFILE MILLING, HOT-MIX | 1900.000 | SYIN | 2.15000 | 4085.00 | 1.75000 | 3325.00 | 2.30000 | 4370.00 |
| 0200 761001<br>BUTT JOINTS, HOT MIX | 3318.000 | SY | 9.96000 | 33047.28 | 11.25000 | 37327.50 | 2.30000 | 7631.40 |
| 0210 762001<br>SAW CUTTING, HOT MIX | 4277.000 | LF | 3.12000 | 13344.24 | 1.85000 | 7912.45 | 1.80000 | 7698.60 |
| 0220 762002<br>SAW CUTTING, CONCRETE, FULL DEPTH | 79.000 | LF | 11.18000 | 883.22 | 13.00000 | 1027.00 | 30.00000 | 2370.00 |
| 0230 763000<br>INITIAL EXPENSE | | LUMP | 56000.00000 | 56000.00 | 57825.00000 | 57825.00 | 35000.00000 | 35000.00 |
| 0240 763500<br>MAINTENANCE OF TRAFFIC | | LUMP | 110500.00000 | 110500.00 | 54005.00000 | 54005.00 | 13200.00000 | 13200.00 |
| SECTION TOTALS | | | $ | 2,488,727.42 | $ | 2,515,276.10 | $ | 2,552,568.43 |
| CONTRACT TOTALS | | | $ | 2,488,727.42 | $ | 2,515,276.10 | $ | 2,552,568.43 |
| DBE GOALS | | | % | | % | | % | |

TABULATION OF BIDS
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CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 6 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br><br>AMOUNT | ( 7 )<br>HARMONY CONSTRUCTION INC<br>UNIT PRICE | <br><br>AMOUNT | ( )<br><br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | |
| 0010 302005<br>GRADED AGGREGATE BASE COURSE, TYPE B | 549.000 TON | 63.50000 | 34861.50 | 43.75000 | 24018.75 | | |
| 0020 302008<br>GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | 222.000 CY | 114.50000 | 25419.00 | 69.00000 | 15318.00 | | |
| 0030 401644<br>SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE) | 22610.000 TON | 89.50000 | 2023595.00 | 89.75000 | 2029247.50 | | |
| 0040 401666<br>SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING | 410.000 TON | 107.00000 | 43870.00 | 110.00000 | 45100.00 | | |
| 0050 401696<br>ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE | 391.000 TON | 29.00000 | 11339.00 | 25.00000 | 9775.00 | | |
| 0060 406001<br>HOT-MIX PATCHING | 14905.000 SYIN | 1.05000 | 15650.25 | 1.80000 | 26829.00 | | |
| 0070 720050<br>GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1 | 100.000 LF | 29.75000 | 2975.00 | 30.25000 | 3025.00 | | |
| 0080 720054<br>GUARDRAIL OVER CULVERTS, TYPE 2 | 2.000 EACH | 1730.00000 | 3460.00 | 1512.00000 | 3024.00 | | |
| 0090 720585<br>GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1 | 4.000 EACH | 2770.00000 | 11080.00 | 2808.00000 | 11232.00 | | |
| 0100 732508<br>TOPSOIL, MODIFIED | 3136.000 TON | 28.55000 | 89532.80 | 22.25000 | 69776.00 | | |
| 0110 734013<br>PERMANENT GRASS SEEDING, DRY GROUND | 34875.000 SY | 0.27000 | 9416.25 | 0.27000 | 9416.25 | | |
| 0120 735534<br>SOIL RETENTION BLANKET MULCH, TYPE 4 | 34875.000 SY | 1.21000 | 42198.75 | 0.40000 | 13950.00 | | |
| 0130 742502<br>FLAGGER, SUSSEX COUNTY, STATE | 2771.000 HOUR | 32.85000 | 91027.35 | 32.85000 | 91027.35 | | |
| 0140 742516<br>FLAGGER, SUSSEX COUNTY, STATE, OVERTIME | 479.000 HOUR | 47.63000 | 22814.77 | 47.63000 | 22814.77 | | |
| 0150 748015<br>PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC | 192.000 SF | 9.50000 | 1824.00 | 9.72000 | 1866.24 | | |

TABULATION OF BIDS
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CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2009
CALL ORDER : 003 CONTRACT ID : 29-069-02.01 COUNTIES : SUSSEX
LETTING DATE : 09/30/08 DISTRICT :

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 6 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br><br>AMOUNT | ( 7 )<br>HARMONY CONSTRUCTION INC<br>UNIT PRICE | <br><br>AMOUNT | ( )<br><br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 748019<br>TEMPORARY MARKINGS, PAINT, 4" | 12945.000 | LF | 0.35000 | 4530.75 | 0.27000 | 3495.15 | | |
| 0170 748506<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4" | 130583.000 | LF | 0.30000 | 39174.90 | 0.31000 | 40480.73 | | |
| 0180 758000<br>REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC. | 37.000 | SY | 25.75000 | 952.75 | 39.00000 | 1443.00 | | |
| 0190 760507<br>PROFILE MILLING, HOT-MIX | 1900.000 | SYIN | 1.40000 | 2660.00 | 6.05000 | 11495.00 | | |
| 0200 761001<br>BUTT JOINTS, HOT MIX | 3318.000 | SY | 9.45000 | 31355.10 | 12.00000 | 39816.00 | | |
| 0210 762001<br>SAW CUTTING, HOT MIX | 4277.000 | LF | 1.45000 | 6201.65 | 1.50000 | 6415.50 | | |
| 0220 762002<br>SAW CUTTING, CONCRETE, FULL DEPTH | 79.000 | LF | 15.75000 | 1244.25 | 5.20000 | 410.80 | | |
| 0230 763000<br>INITIAL EXPENSE | | LUMP | 38000.00000 | 38000.00 | 78300.00000 | 78300.00 | | |
| 0240 763500<br>MAINTENANCE OF TRAFFIC | | LUMP | 36800.00000 | 36800.00 | 49500.00000 | 49500.00 | | |
| SECTION TOTALS | | | $ | 2,589,983.07 | $ | 2,607,776.04 | $ | |
| CONTRACT TOTALS | | | $ | 2,589,983.07 | $ | 2,607,776.04 | $ | |
| DBE GOALS | | | % | | % | | % | |