TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1
STATE/FEDERAL AID NO: EBROS-K040(2) CONTRACT TIME : 40 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : EBROS-K040(2)
BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/12/11 to vendor ZACK EXCAVATING, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 256,021.68	112.1112%	100.0000%
1	ZACK EXCAVATING, INC., PO BOX 94, TOWNSEND, DE, 19734	$ 228,364.11	100.0000%	89.1972%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 234,848.45	102.8395%	91.7299%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 242,489.38	106.1854%	94.7144%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 253,925.42	111.1932%	99.1812%
5	DAVID W TALLEY GENERAL CONTRACTOR, LLC, 199 AIRPORT ROAD, NEW CASTLE, DE, 19720	$ 257,896.14	112.9320%	100.7321%
6	DIXIE CONSTRUCTION COMPANY, INC., 260 HOPEWELL RD, CHURCHVILLE, MD, 21028	$ 263,647.03	115.4503%	102.9784%
7	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 315,047.85	137.9586%	123.0551%
8	A P CROLL & SON, INC., P O BOX 748, GEORGETOWN, DE, 19947	$ 317,112.49	138.8627%	123.8616%
	DAVID A BRAMBLE, INC.		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 NON-FIXED QUANTITIES							
0010 201000 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	5000.00000	5000.00	2500.00000	2500.00
0020 202000 EXCAVATION AND EMBANKMENT	195.000 CY	20.81182	4058.30	25.00000	4875.00	17.00000	3315.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	75.000 CY	27.60681	2070.51	100.00000	7500.00	24.00000	1800.00
0040 209002 BORROW, TYPE B	43.000 CY	30.14306	1296.15	25.00000	1075.00	31.00000	1333.00
0050 209003 BORROW, TYPE C	224.000 CY	20.07398	4496.57	25.00000	5600.00	27.00000	6048.00
0060 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	97.000 CY	20.45685	1984.31	25.00000	2425.00	22.00000	2134.00
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.00000	10000.00	14000.00000	14000.00	13000.00000	13000.00
0080 251000 SILT FENCE	435.000 LF	2.06468	898.14	2.00000	870.00	2.50000	1087.50

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0090 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	1.000 EACH	135.76112	135.76	250.00000	250.00	110.00000	110.00
0100 263001 SUMP PIT, TYPE 2	1.000 EACH	923.28338	923.28	100.00000	100.00	600.00000	600.00
0110 265500 STREAM DIVERSION	LUMP	25000.00000	25000.00	15000.00000	15000.00	8800.00000	8800.00
0120 270000 PORTABLE SEDIMENT TANK	1.000 EACH	1372.47638	1372.48	100.00000	100.00	520.00000	520.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	137.000 CY	32.42948	4442.84	40.00000	5480.00	46.00000	6302.00
0140 302011 DELAWARE NO. 3 STONE	92.000 TON	35.12209	3231.23	55.00000	5060.00	36.00000	3312.00
0150 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	137.000 TON	92.06221	12612.52	95.00000	13015.00	95.00000	13015.00
0160 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	89.000 TON	78.33320	6971.65	90.00000	8010.00	103.00000	9167.00
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	3.000 CY	554.78876	1664.37	1667.00000	5001.00	2076.00000	6228.00
0180 602579 DRILLING HOLES AND INSTALLING DOWELS	96.000 EACH	21.00861	2016.83	25.00000	2400.00	8.90000	854.40
0190 604000 BAR REINFORCEMENT, EPOXY COATED	475.000 LB	1.82928	868.91	1.90000	902.50	4.20000	1995.00
0200 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	167.000 TON	27.48680	4590.30	21.00000	3507.00	36.00000	6012.00
0210 612015 REINFORCED CONCRETE PIPE, 72", CLASS II	192.000 LF	275.00000	52800.00	275.00000	52800.00	361.00000	69312.00
0220 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	101.000 LF	25.89039	2614.93	25.00000	2525.00	25.00000	2525.00
0230 705001 P.C.C. SIDEWALK, 4"	436.000 SF	6.61730	2885.14	5.50000	2398.00	4.80000	2092.80
0240 712021 RIPRAP, R-5	275.000 TON	40.63920	11175.78	50.00000	13750.00	40.50000	11137.50
0250 712531 CHANNEL BED FILL	39.000 CY	34.53774	1346.97	38.00000	1482.00	35.00000	1365.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) ZACK EXCAVATING INC UNIT PRICE	(1) ZACK EXCAVATING INC AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
0260 713003 GEOTEXTILES, RIPRAP	271.000	SY	2.72614	738.78	3.50000	948.50	3.00000	813.00
0270 732002 TOPSOIL, 6" DEPTH	1034.000	SY	5.26449	5443.48	4.00000	4136.00	6.70000	6927.80
0280 732004 TOPSOIL (TON)	69.000	TON	35.00000	2415.00	30.00000	2070.00	6.70000	462.30
0290 734013 PERMANENT GRASS SEEDING, DRY GROUND	1187.000	SY	0.75288	893.67	1.75000	2077.25	0.63000	747.81
0300 734015 PERMANENT GRASS SEEDING, WET GROUND	25.000	SY	3.67423	91.86	1.75000	43.75	2.30000	57.50
0310 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1187.000	SY	2.13887	2538.84	3.00000	3561.00	2.00000	2374.00
0320 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	82.15127	1643.03	125.00000	2500.00	58.00000	1160.00
0330 743057 FLAGGER, KENT COUNTY, FEDERAL	20.000	HOUR	41.81000	836.20	41.81000	836.20	41.81000	836.20
0340 743066 FLAGGER, KENT COUNTY, FEDERAL, OVERTIME	7.000	HOUR	60.62000	424.34	60.62000	424.34	60.62000	424.34
0350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	46.000	SF	8.93671	411.09	50.00000	2300.00	11.50000	529.00
0360 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	914.000	LF	1.76885	1616.73	3.00000	2742.00	3.50000	3199.00
0370 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	3.000	EACH	66.92170	200.77	35.00000	105.00	52.00000	156.00
0380 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	605.000	SY	14.96748	9055.33	6.00000	3630.00	13.00000	7865.00
0390 760000 PAVEMENT - MILLING, HOT-MIX	1277.000	SYIN	5.87455	7501.80	3.41000	4354.57	4.50000	5746.50
0400 762001 SAW CUTTING, HOT MIX	175.000	LF	2.74972	481.20	2.00000	350.00	2.40000	420.00
0410 762002 SAW CUTTING, CONCRETE, FULL DEPTH	12.000	LF	6.75692	81.08	180.00000	2160.00	30.40000	364.80

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CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0420 763000 INITIAL EXPENSE	LUMP	12191.50850	12191.51	8900.00000	8900.00	6500.00000	6500.00
0430 763501 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1800.00000	1800.00	2600.00000	2600.00
0440 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	10000.00000	10000.00	5500.00000	5500.00	7100.00000	7100.00
0450 763646 MAINTENANCE OF TRAFFIC FOR PEDESTRIAN ACCESS	LUMP	25000.00000	25000.00	6800.00000	6800.00	12000.00000	12000.00
SECTION TOTALS		$	256,021.68	$	228,364.11	$	234,848.45
CONTRACT TOTALS		$	256,021.68	$	228,364.11	$	234,848.45
DBE GOALS		7 %		7 %		7 %	

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CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAVID W TALLEY GENERAL CONTRA UNIT PRICE	 AMOUNT
SECTION 0001 NON-FIXED QUANTITIES								
0010 201000 CLEARING AND GRUBBING		LUMP	2000.00000	2000.00	3200.00000	3200.00	2500.00000	2500.00
0020 202000 EXCAVATION AND EMBANKMENT	195.000	CY	13.80000	2691.00	20.85000	4065.75	16.00000	3120.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	75.000	CY	8.76000	657.00	32.45000	2433.75	16.00000	1200.00
0040 209002 BORROW, TYPE B	43.000	CY	37.53000	1613.79	23.30000	1001.90	27.00000	1161.00
0050 209003 BORROW, TYPE C	224.000	CY	30.26000	6778.24	26.45000	5924.80	25.00000	5600.00
0060 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	97.000	CY	21.67000	2101.99	13.15000	1275.55	18.00000	1746.00
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	13000.00000	13000.00	18000.00000	18000.00	9000.00000	9000.00
0080 251000 SILT FENCE	435.000	LF	2.10000	913.50	2.60000	1131.00	2.00000	870.00
0090 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	1.000	EACH	153.08000	153.08	146.00000	146.00	100.00000	100.00
0100 263001 SUMP PIT, TYPE 2	1.000	EACH	1285.85000	1285.85	899.00000	899.00	600.00000	600.00
0110 265500 STREAM DIVERSION		LUMP	15500.00000	15500.00	18055.00000	18055.00	29000.00000	29000.00
0120 270000 PORTABLE SEDIMENT TANK	1.000	EACH	1837.94000	1837.94	727.00000	727.00	1100.00000	1100.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	137.000	CY	48.14000	6595.18	47.25000	6473.25	34.00000	4658.00
0140 302011 DELAWARE NO. 3 STONE	92.000	TON	31.83000	2928.36	32.70000	3008.40	29.00000	2668.00
0150 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	137.000	TON	115.00000	15755.00	102.90000	14097.30	125.00000	17125.00
0160 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	89.000	TON	113.00000	10057.00	115.35000	10266.15	140.00000	12460.00

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CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAVID W TALLEY GENERAL CONTRA UNIT PRICE	 AMOUNT
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	3.000 CY	1900.00000	5700.00	2137.45000	6412.35	800.00000	2400.00

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0180 602579 DRILLING HOLES AND INSTALLING DOWELS	96.000 EACH	29.20000	2803.20	27.50000	2640.00	12.00000	1152.00
0190 604000 BAR REINFORCEMENT, EPOXY COATED	475.000 LB	3.30000	1567.50	3.15000	1496.25	1.25000	593.75
0200 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	167.000 TON	24.50000	4091.50	34.20000	5711.40	27.00000	4509.00
0210 612015 REINFORCED CONCRETE PIPE, 72", CLASS II	192.000 LF	310.00000	59520.00	291.50000	55968.00	320.00000	61440.00
0220 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	101.000 LF	27.94000	2821.94	36.45000	3681.45	21.00000	2121.00
0230 705001 P.C.C. SIDEWALK, 4"	436.000 SF	6.03000	2629.08	7.45000	3248.20	5.00000	2180.00
0240 712021 RIPRAP, R-5	275.000 TON	33.91000	9325.25	36.20000	9955.00	36.00000	9900.00
0250 712531 CHANNEL BED FILL	39.000 CY	58.31000	2274.09	28.25000	1101.75	30.00000	1170.00
0260 713003 GEOTEXTILES, RIPRAP	271.000 SY	2.95000	799.45	4.10000	1111.10	2.50000	677.50
0270 732002 TOPSOIL, 6" DEPTH	1034.000 SY	4.48000	4632.32	6.40000	6617.60	5.00000	5170.00
0280 732004 TOPSOIL (TON)	69.000 TON	35.95000	2480.55	26.80000	1849.20	50.00000	3450.00
0290 734013 PERMANENT GRASS SEEDING, DRY GROUND	1187.000 SY	0.62000	735.94	0.32000	379.84	1.50000	1780.50
0300 734015 PERMANENT GRASS SEEDING, WET GROUND	25.000 SY	2.16000	54.00	10.50000	262.50	2.50000	62.50
0310 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1187.000 SY	2.16000	2563.92	2.10000	2492.70	2.00000	2374.00
0320 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EADY	84.18000	1683.60	75.00000	1500.00	100.00000	2000.00
0330 743057 FLAGGER, KENT COUNTY, FEDERAL	20.000 HOUR	41.81000	836.20	41.81000	836.20	41.81000	836.20
0340 743066 FLAGGER, KENT COUNTY, FEDERAL, OVERTIME	7.000 HOUR	60.62000	424.34	60.62000	424.34	60.62000	424.34

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) DAVID W TALLEY GENERAL CONTRA UNIT PRICE	 AMOUNT
0350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	46.000 SF	10.52000	483.92	10.50000	483.00	11.50000	529.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	(3) JJID INC AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	(4) GEORGE & LYNCH INC AMOUNT	(5) DAVID W TALLEY GENERAL CONTRA UNIT PRICE	(5) DAVID W TALLEY GENERAL CONTRA AMOUNT
0360 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	914.000	LF	3.16000	2888.24	3.15000	2879.10	3.40000	3107.60
0370 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	3.000	EACH	68.23000	204.69	71.50000	214.50	300.00000	900.00
0380 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	605.000	SY	5.72000	3460.60	1.00000	605.00	7.00000	4235.00
0390 760000 PAVEMENT - MILLING, HOT-MIX	1277.000	SYIN	3.16000	4035.32	2.55000	3256.35	4.75000	6065.75
0400 762001 SAW CUTTING, HOT MIX	175.000	LF	2.10000	367.50	7.10000	1242.50	2.00000	350.00
0410 762002 SAW CUTTING, CONCRETE, FULL DEPTH	12.000	LF	10.52000	126.24	10.60000	127.20	5.00000	60.00
0420 763000 INITIAL EXPENSE		LUMP	12000.00000	12000.00	13600.00000	13600.00	15000.00000	15000.00
0430 763501 CONSTRUCTION ENGINEERING		LUMP	5900.00000	5900.00	3150.00000	3150.00	3500.00000	3500.00
0440 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10500.00000	10500.00	7478.42000	7478.42	9000.00000	9000.00
0450 763646 MAINTENANCE OF TRAFFIC FOR PEDESTRIAN ACCESS		LUMP	13712.06000	13712.06	24496.62000	24496.62	20000.00000	20000.00
SECTION TOTALS			$	242,489.38	$	253,925.42	$	257,896.14
CONTRACT TOTALS			$	242,489.38	$	253,925.42	$	257,896.14
DBE GOALS			7 %		7 %		7 %	

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CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIXIE CONSTRUCTION COMPANY I UNIT PRICE	 AMOUNT	(7) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) A P CROLL & SON INC UNIT PRICE	 AMOUNT
SECTION 0001 NON-FIXED QUANTITIES								
0010 201000 CLEARING AND GRUBBING		LUMP	4900.00000	4900.00	7000.00000	7000.00	5295.00000	5295.00
0020 202000 EXCAVATION AND EMBANKMENT	195.000	CY	29.10000	5674.50	18.50000	3607.50	14.50000	2827.50
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	75.000	CY	47.10000	3532.50	89.00000	6675.00	39.75000	2981.25
0040 209002 BORROW, TYPE B	43.000	CY	31.00000	1333.00	40.00000	1720.00	100.00000	4300.00
0050 209003 BORROW, TYPE C	224.000	CY	20.00000	4480.00	21.00000	4704.00	41.50000	9296.00
0060 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	97.000	CY	72.40000	7022.80	18.00000	1746.00	48.50000	4704.50
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5830.00000	5830.00	15400.00000	15400.00	5900.00000	5900.00
0080 251000 SILT FENCE	435.000	LF	1.20000	522.00	2.15000	935.25	2.00000	870.00
0090 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	1.000	EACH	158.00000	158.00	200.00000	200.00	160.00000	160.00
0100 263001 SUMP PIT, TYPE 2	1.000	EACH	2510.00000	2510.00	1700.00000	1700.00	8200.00000	8200.00
0110 265500 STREAM DIVERSION		LUMP	16100.00000	16100.00	15600.00000	15600.00	26250.00000	26250.00
0120 270000 PORTABLE SEDIMENT TANK	1.000	EACH	2510.00000	2510.00	3000.00000	3000.00	3335.00000	3335.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	137.000	CY	64.10000	8781.70	59.00000	8083.00	61.50000	8425.50
0140 302011 DELAWARE NO. 3 STONE	92.000	TON	29.60000	2723.20	47.00000	4324.00	83.75000	7705.00
0150 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	137.000	TON	98.60000	13508.20	91.00000	12467.00	120.00000	16440.00
0160 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	89.000	TON	102.00000	9078.00	98.00000	8722.00	170.00000	15130.00

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CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIXIE CONSTRUCTION COMPANY I UNIT PRICE	 AMOUNT	(7) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) A P CROLL & SON INC UNIT PRICE	 AMOUNT
0170 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	3.000 CY	5430.00000	16290.00	5880.00000	17640.00	1775.00000	5325.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIXIE CONSTRUCTION COMPANY I UNIT PRICE	 AMOUNT	(7) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) A P CROLL & SON INC UNIT PRICE	 AMOUNT
0180 602579 DRILLING HOLES AND INSTALLING DOWELS	96.000	EACH	112.00000	10752.00	48.00000	4608.00	37.00000	3552.00
0190 604000 BAR REINFORCEMENT, EPOXY COATED	475.000	LB	2.10000	997.50	1.50000	712.50	1.85000	878.75
0200 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	167.000	TON	42.40000	7080.80	54.00000	9018.00	51.00000	8517.00
0210 612015 REINFORCED CONCRETE PIPE, 72", CLASS II	192.000	LF	295.00000	56640.00	285.00000	54720.00	385.00000	73920.00
0220 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	101.000	LF	29.40000	2969.40	30.00000	3030.00	49.00000	4949.00
0230 705001 P.C.C. SIDEWALK, 4"	436.000	SF	6.05000	2637.80	6.20000	2703.20	10.00000	4360.00
0240 712021 RIPRAP, R-5	275.000	TON	30.00000	8250.00	51.00000	14025.00	46.00000	12650.00
0250 712531 CHANNEL BED FILL	39.000	CY	37.40000	1458.60	34.00000	1326.00	31.00000	1209.00
0260 713003 GEOTEXTILES, RIPRAP	271.000	SY	1.15000	311.65	2.85000	772.35	2.75000	745.25
0270 732002 TOPSOIL, 6" DEPTH	1034.000	SY	3.00000	3102.00	6.30000	6514.20	7.00000	7238.00
0280 732004 TOPSOIL (TON)	69.000	TON	22.00000	1518.00	50.00000	3450.00	11.00000	759.00
0290 734013 PERMANENT GRASS SEEDING, DRY GROUND	1187.000	SY	0.32000	379.84	0.33000	391.71	1.00000	1187.00
0300 734015 PERMANENT GRASS SEEDING, WET GROUND	25.000	SY	10.50000	262.50	10.75000	268.75	5.00000	125.00
0310 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1187.000	SY	2.10000	2492.70	2.15000	2552.05	2.50000	2967.50
0320 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	78.80000	1576.00	84.00000	1680.00	199.00000	3980.00
0330 743057 FLAGGER, KENT COUNTY, FEDERAL	20.000	HOUR	41.81000	836.20	41.81000	836.20	41.81000	836.20
0340 743066 FLAGGER, KENT COUNTY, FEDERAL, OVERTIME	7.000	HOUR	60.62000	424.34	60.62000	424.34	60.62000	424.34

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIXIE CONSTRUCTION COMPANY I UNIT PRICE	 AMOUNT	(7) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) A P CROLL & SON INC UNIT PRICE	 AMOUNT
0350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	46.000	SF	28.90000	1329.40	29.60000	1361.60	20.00000	920.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-040A ON K040 SCHOOL LANE OVER DUCK CREEK, CLAYTON
CALL ORDER : 001 CONTRACT ID : T201007202.01 COUNTIES : KENT
LETTING DATE : 08/16/11 DISTRICT : S1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIXIE CONSTRUCTION COMPANY I UNIT PRICE	 AMOUNT	(7) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) A P CROLL & SON INC UNIT PRICE	 AMOUNT
0360 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	914.000	LF	1.45000	1325.30	1.50000	1371.00	4.00000	3656.00
0370 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	3.000	EACH	368.00000	1104.00	80.00000	240.00	54.00000	162.00
0380 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	605.000	SY	3.05000	1845.25	6.00000	3630.00	3.00000	1815.00
0390 760000 PAVEMENT - MILLING, HOT-MIX	1277.000	SYIN	1.30000	1660.10	3.60000	4597.20	7.10000	9066.70
0400 762001 SAW CUTTING, HOT MIX	175.000	LF	2.65000	463.75	3.20000	560.00	2.40000	420.00
0410 762002 SAW CUTTING, CONCRETE, FULL DEPTH	12.000	LF	10.50000	126.00	11.00000	132.00	775.00000	9300.00
0420 763000 INITIAL EXPENSE		LUMP	15400.00000	15400.00	24300.00000	24300.00	9500.00000	9500.00
0430 763501 CONSTRUCTION ENGINEERING		LUMP	2310.00000	2310.00	7400.00000	7400.00	7750.00000	7750.00
0440 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	23800.00000	23800.00	22700.00000	22700.00	7315.00000	7315.00
0450 763646 MAINTENANCE OF TRAFFIC FOR PEDESTRIAN ACCESS		LUMP	7640.00000	7640.00	28200.00000	28200.00	11765.00000	11765.00
SECTION TOTALS			$	263,647.03	$	315,047.85	$	317,112.49
CONTRACT TOTALS			$	263,647.03	$	315,047.85	$	317,112.49
DBE GOALS			%		7 %		7 %	