TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 DISTRICT : S1
STATE/FEDERAL AID NO: EBROS-K381(1) CONTRACT TIME : 54 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : EBROS-K381(1)
REPLACE THE DETERIORATED CMPS WITH A PRECAST CONCRETE FRAME.
CONSTRUCTION WILL BE COMPLETED IN ONE STAGE WITH A DETOUR.
RECONSTRUCT APPROACHES AND PLACE GUARDRAIL AS REQUIRED.
PLACE A SCOUR COUNTERMEASURE IN THE STREAM TO PROTECT THE
STRUCTURE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/04/11 to vendor ZACK EXCAVATING, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 360,000.00	95.2622%	100.0000%
1	ZACK EXCAVATING, INC., PO BOX 94, TOWNSEND, DE, 19734	$ 377,904.50	100.0000%	104.9735%
2	DIXIE CONST COMPANY, INC., 260 HOPEWELL RD, CHURCHVILLE, MD, 21028	$ 382,714.05	101.2727%	106.3095%
3	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620	$ 518,725.00	137.2635%	144.0903%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(2) DIXIE CONST CO INC UNIT PRICE	 AMOUNT
SECTION 0001 FIXED QUANTITY ITEMS								
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	200.000	CY	30.25000	6050.00	15.00000	3000.00	37.50000	7500.00
0020 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	9.000	CY	814.00000	7326.00	1300.00000	11700.00	1680.00000	15120.00
0030 603000 BAR REINFORCEMENT	1425.000	LB	2.90000	4132.50	1.10000	1567.50	1.05000	1496.25
SECTION TOTALS			$	17,508.50	$	16,267.50	$	24,116.25
SECTION 0002 UNFIXED QUANTITY ITEMS								
0040 201000 CLEARING AND GRUBBING		LUMP	2500.00000	2500.00	2500.00000	2500.00	3750.00000	3750.00
0050 202000 EXCAVATION AND EMBANKMENT	325.000	CY	27.00000	8775.00	15.00000	4875.00	26.20000	8515.00
0060 209002 BORROW, TYPE B	40.000	CY	32.25000	1290.00	27.00000	1080.00	29.10000	1164.00
0070 209003 BORROW, TYPE C	75.000	CY	27.00000	2025.00	19.00000	1425.00	12.20000	915.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 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) DIXIE CONST CO INC UNIT PRICE	(2) DIXIE CONST CO INC AMOUNT
0080 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	475.000	CY	15.25000	7243.75	12.00000	5700.00	21.70000	10307.50
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	15000.00000	15000.00	4000.00000	4000.00	2880.00000	2880.00
0100 250000 SEDIMENT REMOVAL	5.000	CY	47.50000	237.50	15.00000	75.00	17.30000	86.50
0110 251000 SILT FENCE	560.000	LF	2.30000	1288.00	2.00000	1120.00	1.60000	896.00
0120 263001 SUMP PIT, TYPE 2	1.000	EACH	970.00000	970.00	1000.00000	1000.00	2420.00000	2420.00
0130 265500 STREAM DIVERSION		LUMP	35000.00000	35000.00	20000.00000	20000.00	31000.00000	31000.00
0140 270500 DEWATERING BAG	1.000	EACH	245.00000	245.00	250.00000	250.00	263.00000	263.00
0150 302007 GRADED AGGREGATE BASE COURSE, TYPE B	250.000	CY	43.00000	10750.00	40.00000	10000.00	52.40000	13100.00
0160 302011 DELAWARE NO. 3 STONE	190.000	TON	28.50000	5415.00	25.00000	4750.00	36.00000	6840.00
0170 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	80.000	TON	102.00000	8160.00	90.00000	7200.00	95.40000	7632.00
0180 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	145.000	TON	95.00000	13775.00	87.00000	12615.00	95.40000	13833.00
0190 602506 PRECAST CONCRETE CULVERT		LUMP	145000.00000	145000.00	220000.00000	220000.00	165000.00000	165000.00
0200 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	80.000	TON	30.25000	2420.00	30.50000	2440.00	102.00000	8160.00
0210 712021 RIPRAP, R-5	325.000	TON	41.00000	13325.00	45.00000	14625.00	54.80000	17810.00
0220 712531 CHANNEL BED FILL	65.000	CY	39.25000	2551.25	30.00000	1950.00	66.50000	4322.50
0230 713003 GEOTEXTILES, RIPRAP	440.000	SY	3.00000	1320.00	1.50000	660.00	1.30000	572.00
0240 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	4.000	EACH	2600.00000	10400.00	2350.00000	9400.00	2510.00000	10040.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 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) DIXIE CONST CO INC UNIT PRICE	(2) DIXIE CONST CO INC AMOUNT
0250 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	4.000	EACH	1650.00000	6600.00	2100.00000	8400.00	2150.00000	8600.00
0260 732002 TOPSOIL, 6" DEPTH	550.000	SY	12.00000	6600.00	7.00000	3850.00	10.20000	5610.00
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	400.000	SY	1.02000	408.00	0.75000	300.00	1.05000	420.00
0280 734015 PERMANENT GRASS SEEDING, WET GROUND	140.000	SY	1.44000	201.60	1.00000	140.00	1.05000	147.00
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	660.000	SY	2.75000	1815.00	1.50000	990.00	1.05000	693.00
0300 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1000.000	LF	2.75000	2750.00	2.25000	2250.00	2.05000	2050.00
0310 762001 SAW CUTTING, HOT MIX	42.000	LF	5.50000	231.00	1.00000	42.00	2.65000	111.30
0320 763000 INITIAL EXPENSE		LUMP	19195.40000	19195.40	15000.00000	15000.00	11300.00000	11300.00
0330 763501 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	4500.00000	4500.00	14700.00000	14700.00
0340 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	12000.00000	12000.00	500.00000	500.00	5460.00000	5460.00
SECTION TOTALS			$	342,491.50	$	361,637.00	$	358,597.80
CONTRACT TOTALS			$	360,000.00	$	377,904.50	$	382,714.05
DBE GOALS			10	%	10	%	10	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 FIXED QUANTITY ITEMS								
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	200.000	CY	420.00000	84000.00				
0020 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	9.000	CY	1800.00000	16200.00				
0030 603000 BAR REINFORCEMENT	1425.000	LB	2.00000	2850.00				
SECTION TOTALS			$	103,050.00	$		$	
SECTION 0002 UNFIXED QUANTITY ITEMS								
0040 201000 CLEARING AND GRUBBING		LUMP	3000.00000	3000.00				
0050 202000 EXCAVATION AND EMBANKMENT	325.000	CY	20.00000	6500.00				
0060 209002 BORROW, TYPE B	40.000	CY	50.00000	2000.00				
0070 209003 BORROW, TYPE C	75.000	CY	50.00000	3750.00				
0080 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	475.000	CY	20.00000	9500.00				
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	12600.00000	12600.00				
0100 250000 SEDIMENT REMOVAL	5.000	CY	100.00000	500.00				
0110 251000 SILT FENCE	560.000	LF	2.00000	1120.00				
0120 263001 SUMP PIT, TYPE 2	1.000	EACH	2500.00000	2500.00				
0130 265500 STREAM DIVERSION		LUMP	27000.00000	27000.00				
0140 270500 DEWATERING BAG	1.000	EACH	500.00000	500.00				
0150 302007 GRADED AGGREGATE BASE COURSE, TYPE B	250.000	CY	60.00000	15000.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 302011 DELAWARE NO. 3 STONE	190.000	TON	40.00000	7600.00				
0170 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	80.000	TON	105.00000	8400.00				
0180 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	145.000	TON	81.00000	11745.00				
0190 602506 PRECAST CONCRETE CULVERT		LUMP	208000.00000	208000.00				
0200 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	80.000	TON	50.00000	4000.00				
0210 712021 RIPRAP, R-5	325.000	TON	82.00000	26650.00				
0220 712531 CHANNEL BED FILL	65.000	CY	100.00000	6500.00				
0230 713003 GEOTEXTILES, RIPRAP	440.000	SY	2.00000	880.00				
0240 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	4.000	EACH	2500.00000	10000.00				
0250 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	4.000	EACH	2200.00000	8800.00				
0260 732002 TOPSOIL, 6" DEPTH	550.000	SY	12.00000	6600.00				
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	400.000	SY	1.00000	400.00				
0280 734015 PERMANENT GRASS SEEDING, WET GROUND	140.000	SY	2.00000	280.00				
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	660.000	SY	4.00000	2640.00				
0300 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1000.000	LF	2.00000	2000.00				
0310 762001 SAW CUTTING, HOT MIX	42.000	LF	5.00000	210.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-381A ON FOX CHASE ROAD OVER HUDSON BRANCH
CALL ORDER : 002 CONTRACT ID : T201007206.01 COUNTIES : KENT
LETTING DATE : 01/11/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 763000 INITIAL EXPENSE	LUMP	15000.00000	15000.00				
0330 763501 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00				
0340 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	7500.00000	7500.00				
SECTION TOTALS		$	415,675.00	$		$	
CONTRACT TOTALS		$	518,725.00	$	0.00	$	
DBE GOALS		10 %		%		%	