

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2010

CALL ORDER : 001

LETTING DATE : 09/09/10

STATE/FEDERAL AID NO: T201106901

CONTRACT DESCRIPTION :

CONVERSION ROADS II, SOUTH, 2010

CONTRACT ID : T201106901.01

DISTRICT : M9

CONTRACT TIME : 100 CALENDAR DAYS

TO BE DETERMINED

COUNTIES : SUSSEX

PROJECT(S) : T201106901

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/13/10 to vendor AMERICAN INFRASTRUCTURE-MD INC

RANK	VENDOR NAME				TOTAL BID		% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$	3,313,285.77	110.2306%	100.0000%
1	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047				\$	3,005,777.00	100.0000%	90.7189%
2	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901				\$	3,168,748.46	105.4219%	95.6376%
3	AMERICAN PAVING CORP, 28101 OLD EDEN RD, EDEN, MD, 21822				\$	3,311,685.45	110.1774%	99.9517%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) AMERICAN INFRASTRUCTURE-MD I		(2) GEORGE & LYNCH INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 209013 BORROW, TYPE F	3094.000 TON	20.00000	61880.00	16.54000	51174.76	20.58000	63674.52
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	637.000 TON	45.00000	28665.00	25.20000	16052.40	41.33000	26327.21
0030 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	27267.000 TON	65.00000	1772355.00	60.37000	1646108.79	63.76000	1738543.92
0040 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	843.000 TON	80.00000	67440.00	77.80000	65585.40	73.88000	62280.84
0050 401669 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	10671.000 TON	60.00000	640260.00	56.00000	597576.00	59.90000	639192.90
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	355.000 TON	25.00000	8875.00	24.90000	8839.50	24.90000	8839.50
0070 406001 HOT-MIX PATCHING	15112.000 SYIN	2.00000	30224.00	0.10000	1511.20	1.29000	19494.48
0080 708500 REPLACING CATCH BASIN GRATES	1.000 EACH	275.00000	275.00	140.00000	140.00	294.00000	294.00
0090 708504 REPLACING CATCH BASIN FRAMES	1.000 EACH	300.00000	300.00	450.00000	450.00	265.00000	265.00
0100 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	2.000 EACH	800.00000	1600.00	1000.00000	2000.00	863.00000	1726.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2010

CALL ORDER : 001

LETTING DATE : 09/09/10

CONTRACT ID : T201106901.01

DISTRICT : M9

COUNTIES : SUSSEX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) AMERICAN INFRASTRUCTURE-MD I		(2) GEORGE & LYNCH INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 732508 TOPSOIL, MODIFIED	6511.000 TON	25.00000	162775.00	20.60000	134126.60	26.18000	170457.98
0120 734013 PERMANENT GRASS SEEDING, DRY GROUND	58910.000 SY	0.25000	14727.50	0.22000	12960.20	0.25000	14727.50
0130 734015 PERMANENT GRASS SEEDING, WET GROUND	3225.000 SY	0.35000	1128.75	0.26000	838.50	0.29000	935.25
0140 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	62135.000 SY	0.50000	31067.50	0.41000	25475.35	0.45000	27960.75
0150 742502 FLAGGER, SUSSEX COUNTY, STATE	2992.000 HOUR	41.53000	124257.76	41.53000	124257.76	41.53000	124257.76
0160 742516 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	528.000 HOUR	60.22000	31796.16	60.22000	31796.16	60.22000	31796.16
0170 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	56.000 EADY	125.00000	7000.00	570.00000	31920.00	120.40000	6742.40
0180 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	522.000 SF	4.00000	2088.00	5.10000	2662.20	5.50000	2871.00
0190 748019 TEMPORARY MARKINGS, PAINT, 4"	85231.000 LF	0.20000	17046.20	0.19000	16193.89	0.21000	17898.51
0200 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	158254.000 LF	0.35000	55388.90	0.36000	56971.44	0.33000	52223.82
0210 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	66.000 SY	25.00000	1650.00	30.00000	1980.00	29.40000	1940.40
0220 760502 PAVEMENT MILLING, TAPER CUT	95.000 SYIN	10.00000	950.00	11.00000	1045.00	16.90000	1605.50
0230 761001 BUTT JOINTS, HOT MIX	4894.000 SY	8.00000	39152.00	11.00000	53834.00	7.62000	37292.28
0240 762001 SAW CUTTING, HOT MIX	2434.000 LF	2.00000	4868.00	0.50000	1217.00	1.55000	3772.70
0250 762002 SAW CUTTING, CONCRETE, FULL DEPTH	194.000 LF	6.00000	1164.00	0.50000	97.00	4.32000	838.08
0260 763000 INITIAL EXPENSE	LUMP	103176.00000	103176.00	102963.85000	102963.85	51170.00000	51170.00
0270 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	103176.00000	103176.00	18000.00000	18000.00	61620.00000	61620.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2010

CALL ORDER : 001

CONTRACT ID : T201106901.01

COUNTIES : SUSSEX

LETTING DATE : 09/09/10

DISTRICT : M9

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		AMERICAN INFRASTRUCTURE-MD I		GEORGE & LYNCH INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	3,313,285.77	\$	3,005,777.00	\$	3,168,748.46
CONTRACT TOTALS			\$	3,313,285.77	\$	3,005,777.00	\$	3,168,748.46
DBE GOALS			0	%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2010

CALL ORDER : 001

CONTRACT ID : T201106901.01

COUNTIES : SUSSEX

LETTING DATE : 09/09/10

DISTRICT : M9

SET-ASIDE :

				(3)			()		
				AMERICAN PAVING CORP					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001									
0010 209013 BORROW, TYPE F	3094.000	TON		1.00000	3094.00				
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	637.000	TON		55.00000	35035.00				
0030 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	27267.000	TON		65.46000	1784897.82				
0040 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	843.000	TON		85.00000	71655.00				
0050 401669 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, WEDGE	10671.000	TON		62.00000	661602.00				
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	355.000	TON		22.00000	7810.00				
0070 406001 HOT-MIX PATCHING	15112.000	SYIN		2.00000	30224.00				
0080 708500 REPLACING CATCH BASIN GRATES	1.000	EACH		300.00000	300.00				
0090 708504 REPLACING CATCH BASIN FRAMES	1.000	EACH		500.00000	500.00				
0100 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	2.000	EACH		750.00000	1500.00				
0110 732508 TOPSOIL, MODIFIED	6511.000	TON		25.00000	162775.00				
0120 734013 PERMANENT GRASS SEEDING, DRY GROUND	58910.000	SY		0.28000	16494.80				
0130 734015 PERMANENT GRASS SEEDING, WET GROUND	3225.000	SY		0.22000	709.50				
0140 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	62135.000	SY		0.39000	24232.65				
0150 742502 FLAGGER, SUSSEX COUNTY, STATE	2992.000	HOURL		41.53000	124257.76				
0160 742516 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	528.000	HOURL		60.22000	31796.16				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CONVERSION ROADS II, SOUTH, 2010

CALL ORDER : 001

CONTRACT ID : T201106901.01

COUNTIES : SUSSEX

LETTING DATE : 09/09/10

DISTRICT : M9

SET-ASIDE :

			(3)			()			()			
			AMERICAN PAVING CORP									
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

0170 743537	56.000	EADY	150.00000	8400.00								
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II												
0180 748015	522.000	SF	4.18000	2181.96								
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC												
0190 748019	85231.000	LF	0.20000	17046.20								
TEMPORARY MARKINGS, PAINT, 4"												
0200 748506	158254.000	LF	0.40000	63301.60								
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"												
0210 758000	66.000	SY	50.00000	3300.00								
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.												
0220 760502	95.000	SYIN	15.00000	1425.00								
PAVEMENT MILLING, TAPER CUT												
0230 761001	4894.000	SY	10.00000	48940.00								
BUTT JOINTS, HOT MIX												
0240 762001	2434.000	LF	2.50000	6085.00								
SAW CUTTING, HOT MIX												
0250 762002	194.000	LF	5.00000	970.00								
SAW CUTTING, CONCRETE, FULL DEPTH												
0260 763000		LUMP	88842.00000	88842.00								
INITIAL EXPENSE												
0270 763643		LUMP	114310.00000	114310.00								
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE												
SECTION TOTALS			\$	3,311,685.45	\$		\$		\$			

CONTRACT TOTALS			\$	3,311,685.45	\$	0.00	\$		\$			
=====												
DBE GOALS				%		%		%		%		%