TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1
STATE/FEDERAL AID NO: EBRN-K100(01) CONTRACT TIME : 68 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBRN-K100(01)
THERE IS SIGNIFICANT CORROSION AT THE WATERLINE WITH 100%
SECTION LOSS AT SEVERAL LOCATIONS THROUGHOUT THE PIPES. THE
EXISTING PIPES ARE STRUCTURALLY DEFICIENT AND WERE SELECTED
BY THE PONTIS BRIDGE MANAGEMENT SYSTEM FOR WORK. THIS BRIDGE
IS CURRENTLY RANKED 48TH ON THE 2010 DELDOT BRIDGE
DEFICIENCY LIST.

THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
CORRUGATED METAL PIPES WITH A PRECAST CONCRETE THREE-SIDED
FRAME. ADDITIONAL WORK INCLUDES MINOR RAISING OF THE
APPROACH ROADWAY, INSTALLATION OF GUARDRAIL AS NEEDED, AND
PLACEMENT OF RIPRAP IN THE STREAM TO PREVENT SCOUR. THE WORK
WILL BE PERFORMED UNDER A FULL ROAD CLOSURE WITH DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/30/15 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 841,132.50	110.1267%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 763,786.50	100.0000%	90.8045%
2	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA , DE, 19977	$ 810,018.98	106.0531%	96.3010%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 886,295.30	116.0397%	105.3693%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 938,775.00	122.9107%	111.6085%
5	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 994,144.10	130.1599%	118.1911%
6	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$ 999,818.85	130.9029%	118.8658%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
SECTION 0001 REGULAR ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0020 202000 EXCAVATION AND EMBANKMENT	770.000	CY	16.50000	12705.00	25.00000	19250.00	15.00000	11550.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	900.000	CY	20.00000	18000.00	20.00000	18000.00	15.00000	13500.00
0040 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	250.000	CY	40.00000	10000.00	15.00000	3750.00	22.00000	5500.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0050 209001 BORROW, TYPE A	1320.000	CY	16.50000	21780.00	10.00000	13200.00	15.00000	19800.00
0060 209002 BORROW, TYPE B	50.000	CY	27.75000	1387.50	50.00000	2500.00	35.00000	1750.00
0070 209003 BORROW, TYPE C	1050.000	CY	16.50000	17325.00	15.00000	15750.00	15.00000	15750.00
0080 209006 BORROW, TYPE F	940.000	CY	13.75000	12925.00	5.00000	4700.00	15.00000	14100.00
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	1450.000	CY	11.75000	17037.50	10.00000	14500.00	12.00000	17400.00
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
0160 302007 GRADED AGGREGATE BASE COURSE, TYPE B	565.000	CY	47.50000	26837.50	55.00000	31075.00	30.00000	16950.00
0170 302011 DELAWARE NO. 3 STONE	105.000	TON	39.50000	4147.50	35.00000	3675.00	33.00000	3465.00
0180 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	410.000	TON	120.00000	49200.00	92.50000	37925.00	98.00000	40180.00
0190 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	415.000	TON	110.00000	45650.00	75.00000	31125.00	95.00000	39425.00
0200 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	890.000	TON	75.00000	66750.00	78.00000	69420.00	95.00000	84550.00
0210 602546 WATERPROOFING P.C.C. MASONRY	775.000	SF	7.50000	5812.50	3.50000	2712.50	8.50000	6587.50
0220 602738 PRECAST CONCRETE RETAINING WALL	83.000	CY	1000.00000	83000.00	950.00000	78850.00	925.31000	76800.73
0230 602739 PRECAST CONCRETE RIGID FRAME	128.000	CY	1000.00000	128000.00	875.00000	112000.00	900.00000	115200.00
0240 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	163.000	TON	38.00000	6194.00	40.00000	6520.00	38.00000	6194.00
0250 614508 WATERMAIN AND ACCESSORIES		LUMP	72200.00000	72200.00	56000.00000	56000.00	55600.00000	55600.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0260 712021 RIPRAP, R-5	320.000	TON	40.00000	12800.00	40.00000	12800.00	55.00000	17600.00
0270 712531 CHANNEL BED FILL	110.000	CY	35.50000	3905.00	92.00000	10120.00	55.00000	6050.00
0280 713003 GEOTEXTILES, RIPRAP	475.000	SY	3.00000	1425.00	3.25000	1543.75	3.00000	1425.00
0290 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	400.000	LF	25.00000	10000.00	28.00000	11200.00	28.60000	11440.00
0300 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000	EACH	2400.00000	9600.00	2500.00000	10000.00	2530.00000	10120.00
0310 720664 BRIDGE RAILING, GUARDRAIL TYPE	62.500	LF	200.00000	12500.00	150.00000	9375.00	152.00000	9500.00
0320 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000	EACH	1200.00000	4800.00	2500.00000	10000.00	2475.00000	9900.00
0330 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000	EACH	100.00000	400.00	200.00000	800.00	80.00000	320.00
0400 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	65.00000	4875.00	75.00000	5625.00	71.50000	5362.50
0410 743051 FLAGGER, KENT COUNTY, STATE	80.000	HOUR	47.20000	3776.00	58.00000	4640.00	54.92000	4393.60
0420 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	20.000	HOUR	68.44000	1368.80	85.00000	1700.00	82.67000	1653.40
0430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	324.000	SF	9.25000	2997.00	7.25000	2349.00	7.70000	2494.80
0440 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	3852.000	LF	1.50000	5778.00	1.05000	4044.60	1.10000	4237.20
0450 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	65.00000	260.00	190.00000	760.00	180.00000	720.00
0460 760000 PAVEMENT - MILLING, HOT-MIX	1015.000	SYIN	2.85000	2892.75	2.50000	2537.50	5.00000	5075.00
0470 762001 SAW CUTTING, HOT MIX	80.000	LF	3.00000	240.00	2.00000	160.00	1.00000	80.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0480 763000 INITIAL EXPENSE		LUMP	29396.45000	29396.45	20000.00000	20000.00	30000.00000	30000.00
0490 763501 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	8000.00000	8000.00	7500.00000	7500.00
0500 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	5000.00000	5000.00	4000.00000	4000.00	8500.00000	8500.00
0510 763597 UTILITY CONSTRUCTION ENGINEERING	200.000	HOUR	94.00000	18800.00	120.00000	24000.00	130.00000	26000.00
0520 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0521 905001 SILT FENCE	1882.000	LF	2.74000	5156.68	2.20000	4140.40	4.50000	8469.00
0522 906003 SUMP PIT	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	100.00000	100.00
0523 909005 STREAM DIVERSION		LUMP	40008.32000	40008.32	30000.00000	30000.00	50000.00000	50000.00
0524 906001 PORTABLE SEDIMENT TANK	1.000	EACH	1050.00000	1050.00	1200.00000	1200.00	100.00000	100.00
0525 908004 TOPSOIL, 6" DEPTH	2725.000	SY	5.25000	14306.25	9.00000	24525.00	3.75000	10218.75
0526 908001 TOPSOIL (TON)	13.000	TON	27.75000	360.75	50.00000	650.00	150.00000	1950.00
0527 908014 PERMANENT GRASS SEEDING, DRY GROUND	2725.000	SY	1.00000	2725.00	2.75000	7493.75	3.50000	9537.50
0528 908017 TEMPORARY GRASS SEEDING	660.000	SY	3.50000	2310.00	3.00000	1980.00	2.00000	1320.00
0529 908019 STREAMBANK SEED MIX, SEEDING	60.000	SY	3.50000	210.00	5.50000	330.00	12.50000	750.00
0530 908020 EROSION CONTROL BLANKET MULCH	60.000	SY	4.00000	240.00	6.00000	360.00	15.00000	900.00
SECTION TOTALS			$	841,132.50	$	763,786.50	$	810,018.98
CONTRACT TOTALS			$	841,132.50	$	763,786.50	$	810,018.98
DBE GOALS			3	%	3	%	3	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
SECTION 0001 REGULAR ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	7010.00000	7010.00	11375.00000	11375.00	31975.00000	31975.00
0020 202000 EXCAVATION AND EMBANKMENT	770.000	CY	20.26000	15600.20	14.00000	10780.00	19.60000	15092.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	900.000	CY	22.39000	20151.00	14.00000	12600.00	46.80000	42120.00
0040 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	250.000	CY	19.17000	4792.50	14.00000	3500.00	30.75000	7687.50
0050 209001 BORROW, TYPE A	1320.000	CY	19.22000	25370.40	15.00000	19800.00	23.35000	30822.00
0060 209002 BORROW, TYPE B	50.000	CY	30.82000	1541.00	35.00000	1750.00	35.45000	1772.50
0070 209003 BORROW, TYPE C	1050.000	CY	23.97000	25168.50	15.00000	15750.00	25.45000	26722.50
0080 209006 BORROW, TYPE F	940.000	CY	19.22000	18066.80	13.50000	12690.00	21.54000	20247.60
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	1450.000	CY	23.97000	34756.50	10.50000	15225.00	17.80000	25810.00
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	7200.00000	7200.00	32700.00000	32700.00	15750.00000	15750.00
0160 302007 GRADED AGGREGATE BASE COURSE, TYPE B	565.000	CY	60.12000	33967.80	48.30000	27289.50	56.52000	31933.80
0170 302011 DELAWARE NO. 3 STONE	105.000	TON	39.64000	4162.20	42.00000	4410.00	46.35000	4866.75
0180 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	410.000	TON	106.92000	43837.20	90.00000	36900.00	94.75000	38847.50
0190 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	415.000	TON	96.07000	39869.05	84.00000	34860.00	85.05000	35295.75
0200 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	890.000	TON	90.22000	80295.80	78.00000	69420.00	79.80000	71022.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0210 602546 WATERPROOFING P.C.C. MASONRY	775.000	SF	4.45000	3448.75	5.00000	3875.00	6.00000	4650.00
0220 602738 PRECAST CONCRETE RETAINING WALL	83.000	CY	795.00000	65985.00	815.00000	67645.00	934.00000	77522.00
0230 602739 PRECAST CONCRETE RIGID FRAME	128.000	CY	895.00000	114560.00	815.00000	104320.00	958.00000	122624.00
0240 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	163.000	TON	37.25000	6071.75	42.00000	6846.00	48.05000	7832.15
0250 614508 WATERMAIN AND ACCESSORIES		LUMP	81000.00000	81000.00	74700.00000	74700.00	72010.00000	72010.00
0260 712021 RIPRAP, R-5	320.000	TON	47.83000	15305.60	55.50000	17760.00	64.10000	20512.00
0270 712531 CHANNEL BED FILL	110.000	CY	46.53000	5118.30	26.00000	2860.00	41.90000	4609.00
0280 713003 GEOTEXTILES, RIPRAP	475.000	SY	5.12000	2432.00	4.00000	1900.00	6.00000	2850.00
0290 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	400.000	LF	28.76000	11504.00	30.25000	12100.00	27.30000	10920.00
0300 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000	EACH	2543.96000	10175.84	2675.00000	10700.00	2415.00000	9660.00
0310 720664 BRIDGE RAILING, GUARDRAIL TYPE	62.500	LF	152.64000	9540.00	160.00000	10000.00	145.00000	9062.50
0320 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000	EACH	2488.65000	9954.60	2625.00000	10500.00	2363.00000	9452.00
0330 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000	EACH	69.13000	276.52	165.00000	660.00	105.00000	420.00
0400 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	71.89000	5391.75	75.00000	5625.00	70.00000	5250.00
0410 743051 FLAGGER, KENT COUNTY, STATE	80.000	HOUR	61.00000	4880.00	40.00000	3200.00	57.65000	4612.00
0420 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	20.000	HOUR	91.00000	1820.00	60.00000	1200.00	86.80000	1736.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	(3) JJID INC AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(4) MUMFORD & MILLER CONCRETE IN AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	(5) GEORGE & LYNCH INC AMOUNT
0430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	324.000 SF	7.74000	2507.76	6.00000	1944.00	5.60000	1814.40

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0440 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	3852.000	LF	1.11000	4275.72	0.75000	2889.00	0.70000	2696.40
0450 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	130.08000	520.32	200.00000	800.00	184.00000	736.00
0460 760000 PAVEMENT - MILLING, HOT-MIX	1015.000	SYIN	6.39000	6485.85	5.00000	5075.00	5.77000	5856.55
0470 762001 SAW CUTTING, HOT MIX	80.000	LF	11.06000	884.80	3.00000	240.00	15.35000	1228.00
0480 763000 INITIAL EXPENSE		LUMP	51003.09000	51003.09	36600.00000	36600.00	41500.00000	41500.00
0490 763501 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	5500.00000	5500.00	8400.00000	8400.00
0500 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3100.00000	3100.00	3200.00000	3200.00	5250.00000	5250.00
0510 763597 UTILITY CONSTRUCTION ENGINEERING	200.000	HOUR	5.50000	1100.00	137.00000	27400.00	136.50000	27300.00
0520 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10500.00000	10500.00	4650.00000	4650.00	5155.00000	5155.00
0521 905001 SILT FENCE	1882.000	LF	1.38000	2597.16	1.50000	2823.00	1.35000	2540.70
0522 906003 SUMP PIT	1.000	EACH	1479.64000	1479.64	300.00000	300.00	1500.00000	1500.00
0523 909005 STREAM DIVERSION		LUMP	50300.00000	50300.00	183250.00000	183250.00	99250.00000	99250.00
0524 906001 PORTABLE SEDIMENT TANK	1.000	EACH	2200.00000	2200.00	400.00000	400.00	1325.00000	1325.00
0525 908004 TOPSOIL, 6" DEPTH	2725.000	SY	9.15000	24933.75	6.20000	16895.00	8.15000	22208.75
0526 908001 TOPSOIL (TON)	13.000	TON	87.65000	1139.45	46.50000	604.50	50.00000	650.00
0527 908014 PERMANENT GRASS SEEDING, DRY GROUND	2725.000	SY	0.54000	1471.50	0.60000	1635.00	0.55000	1498.75
0528 908017 TEMPORARY GRASS SEEDING	660.000	SY	0.83000	547.80	0.90000	594.00	0.80000	528.00
0529 908019 STREAMBANK SEED MIX, SEEDING	60.000	SY	8.85000	531.00	9.25000	555.00	9.00000	540.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0530 908020 EROSION CONTROL BLANKET MULCH	60.000 SY	7.74000	464.40	8.00000	480.00	8.00000	480.00
SECTION TOTALS		$	886,295.30	$	938,775.00	$	994,144.10
CONTRACT TOTALS		$	886,295.30	$	938,775.00	$	994,144.10
DBE GOALS		3	%	3	%	3	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REGULAR ITEMS							
0010 201000 CLEARING AND GRUBBING	LUMP	10460.00000	10460.00				
0020 202000 EXCAVATION AND EMBANKMENT	770.000 CY	29.35000	22599.50				
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	900.000 CY	38.00000	34200.00				
0040 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	250.000 CY	48.10000	12025.00				
0050 209001 BORROW, TYPE A	1320.000 CY	29.50000	38940.00				
0060 209002 BORROW, TYPE B	50.000 CY	60.75000	3037.50				
0070 209003 BORROW, TYPE C	1050.000 CY	33.30000	34965.00				
0080 209006 BORROW, TYPE F	940.000 CY	29.15000	27401.00				
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	1450.000 CY	25.50000	36975.00				
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	8635.00000	8635.00				
0160 302007 GRADED AGGREGATE BASE COURSE, TYPE B	565.000 CY	65.45000	36979.25				
0170 302011 DELAWARE NO. 3 STONE	105.000 TON	85.60000	8988.00				
0180 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	410.000 TON	84.30000	34563.00				
0190 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	415.000 TON	79.30000	32909.50				
0200 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	890.000 TON	79.60000	70844.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0210 602546 WATERPROOFING P.C.C. MASONRY	775.000	SF	9.40000	7285.00				
0220 602738 PRECAST CONCRETE RETAINING WALL	83.000	CY	860.00000	71380.00				
0230 602739 PRECAST CONCRETE RIGID FRAME	128.000	CY	1190.00000	152320.00				
0240 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	163.000	TON	57.40000	9356.20				
0250 614508 WATERMAIN AND ACCESSORIES		LUMP	68520.00000	68520.00				
0260 712021 RIPRAP, R-5	320.000	TON	50.20000	16064.00				
0270 712531 CHANNEL BED FILL	110.000	CY	167.80000	18458.00				
0280 713003 GEOTEXTILES, RIPRAP	475.000	SY	8.50000	4037.50				
0290 720043 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-27	400.000	LF	27.30000	10920.00				
0300 720637 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-27	4.000	EACH	2415.00000	9660.00				
0310 720664 BRIDGE RAILING, GUARDRAIL TYPE	62.500	LF	144.90000	9056.25				
0320 720665 BRIDGE RAILING, GUARDRAIL TYPE - TRANSITION UNIT	4.000	EACH	2360.00000	9440.00				
0330 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000	EACH	220.50000	882.00				
0400 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	73.40000	5505.00				
0410 743051 FLAGGER, KENT COUNTY, STATE	80.000	HOUR	56.40000	4512.00				
0420 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	20.000	HOUR	84.60000	1692.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0430 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	324.000 SF	5.60000	1814.40				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0440 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	3852.000	LF	0.70000	2696.40				
0450 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	688.20000	2752.80				
0460 760000 PAVEMENT - MILLING, HOT-MIX	1015.000	SYIN	2.60000	2639.00				
0470 762001 SAW CUTTING, HOT MIX	80.000	LF	7.40000	592.00				
0480 763000 INITIAL EXPENSE		LUMP	22000.00000	22000.00				
0490 763501 CONSTRUCTION ENGINEERING		LUMP	14700.00000	14700.00				
0500 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	9180.00000	9180.00				
0510 763597 UTILITY CONSTRUCTION ENGINEERING	200.000	HOUR	147.00000	29400.00				
0520 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	12300.00000	12300.00				
0521 905001 SILT FENCE	1882.000	LF	1.30000	2446.60				
0522 906003 SUMP PIT	1.000	EACH	6615.00000	6615.00				
0523 909005 STREAM DIVERSION		LUMP	48800.00000	48800.00				
0524 906001 PORTABLE SEDIMENT TANK	1.000	EACH	1.05000	1.05				
0525 908004 TOPSOIL, 6" DEPTH	2725.000	SY	10.10000	27522.50				
0526 908001 TOPSOIL (TON)	13.000	TON	70.30000	913.90				
0527 908014 PERMANENT GRASS SEEDING, DRY GROUND	2725.000	SY	0.50000	1362.50				
0528 908017 TEMPORARY GRASS SEEDING	660.000	SY	0.80000	528.00				
0529 908019 STREAMBANK SEED MIX, SEEDING	60.000	SY	8.40000	504.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-100A ON DENNEYS ROAD OVER FORK BRANCH
CALL ORDER : 001 CONTRACT ID : T201107203.01 COUNTIES : KENT
LETTING DATE : 12/23/14 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 908020 EROSION CONTROL BLANKET MULCH	60.000 SY	7.35000	441.00				
SECTION TOTALS		$	999,818.85	$		$	
CONTRACT TOTALS		$	999,818.85	$	0.00	$	
DBE GOALS		3 %		%		%	