TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1
STATE/FEDERAL AID NO: EBROS-K163(01) CONTRACT TIME : 40 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : EBROS-K163(01)
THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
CORRUGATED METAL PIPE ARCHES WITH A PRECAST CONCRETE
THREE-SIDED FRAME. ADDITIONAL WORK INCLUDES MINOR
RECONSTRUCTION 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 08/07/12 to vendor KUHN CONST COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 360,000.00	103.1102%	100.0000%
1	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707	$ 349,140.90	100.0000%	96.9836%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 350,263.86	100.3216%	97.2955%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 361,630.76	103.5773%	100.4530%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 364,903.78	104.5148%	101.3622%
5	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA , DE, 19977	$ 399,919.75	114.5439%	111.0888%
6	EASTERN HIGHWAY SPECIALISTS, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	$ 442,544.00	126.7523%	122.9289%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) KUHN CONST COMPANY UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 BR 2-163A								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	4000.00000	4000.00	16800.00000	16800.00
0020 202000 EXCAVATION AND EMBANKMENT	305.000	CY	23.25000	7091.25	20.00000	6100.00	16.21000	4944.05
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	200.000	CY	22.00000	4400.00	34.00000	6800.00	29.77000	5954.00
0040 209002 BORROW, TYPE B	50.000	CY	20.00000	1000.00	40.00000	2000.00	18.46000	923.00
0050 209003 BORROW, TYPE C	480.000	CY	20.00000	9600.00	20.50000	9840.00	25.24000	12115.20
0060 209006 BORROW, TYPE F	76.000	CY	21.50000	1634.00	20.50000	1558.00	14.47000	1099.72
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00	7700.00000	7700.00	3900.00000	3900.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) KUHN CONST COMPANY UNIT PRICE	 AMOUNT	(2) JJID INC UNIT PRICE	 AMOUNT
0080 250000 SEDIMENT REMOVAL	5.000	CY	24.00000	120.00	10.00000	50.00	14.53000	72.65
0090 251000 SILT FENCE	645.000	LF	2.00000	1290.00	2.75000	1773.75	3.04000	1960.80
0100 263001 SUMP PIT, TYPE 2	1.000	EACH	923.25000	923.25	2500.00000	2500.00	1328.77000	1328.77
0110 265500 STREAM DIVERSION		LUMP	25000.00000	25000.00	28000.00000	28000.00	14700.00000	14700.00
0120 270500 DEWATERING BAG	1.000	EACH	462.50000	462.50	525.00000	525.00	737.75000	737.75
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	335.000	CY	27.00000	9045.00	50.00000	16750.00	50.70000	16984.50
0140 302011 DELAWARE NO. 3 STONE	100.000	TON	27.00000	2700.00	52.00000	5200.00	38.32000	3832.00
0150 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	100.000	TON	210.00000	21000.00	118.00000	11800.00	115.00000	11500.00
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	180.000	TON	210.00000	37800.00	118.00000	21240.00	115.00000	20700.00
0170 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	9.000	CY	1125.50000	10129.50	1626.00000	14634.00	1365.00000	12285.00
0180 602646 SILICONE ACRYLIC CONCRETE SEALER	775.000	SF	3.75000	2906.25	5.65000	4378.75	2.68000	2077.00
0190 602738 PRECAST CONCRETE RETAINING WALL	53.000	CY	1000.00000	53000.00	1120.00000	59360.00	1004.00000	53212.00
0200 602739 PRECAST CONCRETE RIGID FRAME	71.000	CY	1000.00000	71000.00	800.00000	56800.00	1016.00000	72136.00
0210 604000 BAR REINFORCEMENT, EPOXY COATED	1385.000	LB	1.75000	2423.75	2.40000	3324.00	2.14000	2963.90
0220 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	75.000	TON	34.75000	2606.25	50.00000	3750.00	32.39000	2429.25
0230 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	20.000	LF	36.25000	725.00	19.44000	388.80	52.78000	1055.60
0240 612529 PIPE VIDEO INSPECTION	20.000	LF	16.00000	320.00	44.00000	880.00	11.54000	230.80

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) KUHN CONST COMPANY UNIT PRICE	(1) KUHN CONST COMPANY AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
0250 712021 RIPRAP, R-5	245.000	TON	40.75000	9983.75	48.50000	11882.50	42.55000	10424.75
0260 712531 CHANNEL BED FILL	63.000	CY	34.50000	2173.50	30.00000	1890.00	43.08000	2714.04
0270 713003 GEOTEXTILES, RIPRAP	330.000	SY	2.50000	825.00	5.00000	1650.00	6.42000	2118.60
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	112.500	LF	22.50000	2531.25	24.20000	2722.50	24.30000	2733.75
0290 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000	EACH	2416.50000	9666.00	2365.00000	9460.00	2374.47000	9497.88
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000	EACH	1779.00000	7116.00	1897.50000	7590.00	1905.10000	7620.40
0310 732005 TOPSOIL (CY)	100.000	CY	10.50000	1050.00	60.00000	6000.00	55.62000	5562.00
0320 734013 PERMANENT GRASS SEEDING, DRY GROUND	535.000	SY	1.00000	535.00	2.20000	1177.00	3.09000	1653.15
0330 734015 PERMANENT GRASS SEEDING, WET GROUND	130.000	SY	2.00000	260.00	7.70000	1001.00	5.52000	717.60
0340 734017 TEMPORARY GRASS SEEDING, DRY GROUND	170.000	SY	1.00000	170.00	5.50000	935.00	4.99000	848.30
0350 737523 PLANTING		LUMP	5730.00000	5730.00	8580.00000	8580.00	8200.00000	8200.00
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	66.25000	1325.00	68.20000	1364.00	77.31000	1546.20
0370 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1480.000	LF	1.50000	2220.00	1.72000	2545.60	3.31000	4898.80
0380 762001 SAW CUTTING, HOT MIX	35.000	LF	1.00000	35.00	5.00000	175.00	11.04000	386.40
0390 763000 INITIAL EXPENSE		LUMP	16202.75000	16202.75	14500.00000	14500.00	17000.00000	17000.00
0400 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	3916.00000	3916.00	4400.00000	4400.00
0410 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10000.00000	10000.00	4400.00000	4400.00	6000.00000	6000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) KUHN CONST COMPANY UNIT PRICE	(1) KUHN CONST COMPANY AMOUNT	(2) JJID INC UNIT PRICE	(2) JJID INC AMOUNT
SECTION TOTALS			$ 360,000.00		$ 349,140.90		$ 350,263.86
CONTRACT TOTALS			$ 360,000.00		$ 349,140.90		$ 350,263.86
DBE GOALS			3 %		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	(5) ZACK EXCAVATING INC UNIT PRICE	AMOUNT
SECTION 0001 BR 2-163A								
0010 201000 CLEARING AND GRUBBING		LUMP	8600.00000	8600.00	5510.00000	5510.00	10000.00000	10000.00
0020 202000 EXCAVATION AND EMBANKMENT	305.000	CY	13.76000	4196.80	20.30000	6191.50	15.00000	4575.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	200.000	CY	35.00000	7000.00	30.00000	6000.00	15.00000	3000.00
0040 209002 BORROW, TYPE B	50.000	CY	37.00000	1850.00	30.15000	1507.50	24.00000	1200.00
0050 209003 BORROW, TYPE C	480.000	CY	18.00000	8640.00	23.35000	11208.00	24.00000	11520.00
0060 209006 BORROW, TYPE F	76.000	CY	15.00000	1140.00	31.65000	2405.40	21.00000	1596.00
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	12000.00000	12000.00	25500.00000	25500.00	5000.00000	5000.00
0080 250000 SEDIMENT REMOVAL	5.000	CY	15.00000	75.00	42.25000	211.25	1.00000	5.00
0090 251000 SILT FENCE	645.000	LF	3.75000	2418.75	3.20000	2064.00	2.00000	1290.00
0100 263001 SUMP PIT, TYPE 2	1.000	EACH	2200.00000	2200.00	912.00000	912.00	600.00000	600.00
0110 265500 STREAM DIVERSION		LUMP	35000.00000	35000.00	28315.00000	28315.00	25000.00000	25000.00
0120 270500 DEWATERING BAG	1.000	EACH	775.00000	775.00	495.00000	495.00	1600.00000	1600.00
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	335.000	CY	48.00000	16080.00	48.15000	16130.25	39.00000	13065.00
0140 302011 DELAWARE NO. 3 STONE	100.000	TON	30.00000	3000.00	38.60000	3860.00	31.00000	3100.00
0150 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	100.000	TON	125.00000	12500.00	147.65000	14765.00	95.00000	9500.00
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	180.000	TON	110.00000	19800.00	107.05000	19269.00	93.00000	16740.00
0170 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	9.000	CY	1200.00000	10800.00	1695.00000	15255.00	1600.00000	14400.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) A-DEL CONSTRUCTION CO INC AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	(4) GEORGE & LYNCH INC AMOUNT	(5) ZACK EXCAVATING INC UNIT PRICE	(5) ZACK EXCAVATING INC AMOUNT
0180 602646 SILICONE ACRYLIC CONCRETE SEALER	775.000	SF	0.25000	193.75	5.30000	4107.50	6.00000	4650.00
0190 602738 PRECAST CONCRETE RETAINING WALL	53.000	CY	1225.00000	64925.00	865.00000	45845.00	1550.00000	82150.00
0200 602739 PRECAST CONCRETE RIGID FRAME	71.000	CY	925.00000	65675.00	820.00000	58220.00	1350.00000	95850.00
0210 604000 BAR REINFORCEMENT, EPOXY COATED	1385.000	LB	1.75000	2423.75	2.15000	2977.75	2.20000	3047.00
0220 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	75.000	TON	45.00000	3375.00	42.40000	3180.00	38.00000	2850.00
0230 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	20.000	LF	60.00000	1200.00	30.00000	600.00	15.00000	300.00
0240 612529 PIPE VIDEO INSPECTION	20.000	LF	35.00000	700.00	5.00000	100.00	2.90000	58.00
0250 712021 RIPRAP, R-5	245.000	TON	54.00000	13230.00	51.75000	12678.75	50.00000	12250.00
0260 712531 CHANNEL BED FILL	63.000	CY	46.33000	2918.79	41.40000	2608.20	38.00000	2394.00
0270 713003 GEOTEXTILES, RIPRAP	330.000	SY	3.25000	1072.50	4.72000	1557.60	2.75000	907.50
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	112.500	LF	20.24000	2277.00	22.65000	2548.13	25.00000	2812.50
0290 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000	EACH	2450.45000	9801.80	2215.00000	8860.00	2400.00000	9600.00
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000	EACH	2024.28000	8097.12	1777.00000	7108.00	2000.00000	8000.00
0310 732005 TOPSOIL (CY)	100.000	CY	40.00000	4000.00	58.50000	5850.00	30.00000	3000.00
0320 734013 PERMANENT GRASS SEEDING, DRY GROUND	535.000	SY	3.05000	1631.75	2.06000	1102.10	0.65000	347.75
0330 734015 PERMANENT GRASS SEEDING, WET GROUND	130.000	SY	3.55000	461.50	7.21000	937.30	1.00000	130.00
0340 734017 TEMPORARY GRASS SEEDING, DRY GROUND	170.000	SY	2.07000	351.90	5.15000	875.50	0.10000	17.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(5) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT
0350 737523 PLANTING		LUMP	4794.35000	4794.35	12734.00000	12734.00	13000.00000	13000.00
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	92.00000	1840.00	73.50000	1470.00	100.00000	2000.00
0370 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1480.000	LF	3.20000	4736.00	1.61000	2382.80	2.25000	3330.00
0380 762001 SAW CUTTING, HOT MIX	35.000	LF	10.00000	350.00	9.35000	327.25	1.00000	35.00
0390 763000 INITIAL EXPENSE		LUMP	7500.00000	7500.00	20000.00000	20000.00	18000.00000	18000.00
0400 763501 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	4635.00000	4635.00	5500.00000	5500.00
0410 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	6500.00000	6500.00	4600.00000	4600.00	7500.00000	7500.00
SECTION TOTALS			$	361,630.76	$	364,903.78	$	399,919.75
CONTRACT TOTALS			$	361,630.76	$	364,903.78	$	399,919.75
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BR 2-163A								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00				
0020 202000 EXCAVATION AND EMBANKMENT	305.000	CY	29.50000	8997.50				
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	200.000	CY	187.00000	37400.00				
0040 209002 BORROW, TYPE B	50.000	CY	53.50000	2675.00				
0050 209003 BORROW, TYPE C	480.000	CY	5.25000	2520.00				
0060 209006 BORROW, TYPE F	76.000	CY	51.00000	3876.00				
0070 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	11000.00000	11000.00				
0080 250000 SEDIMENT REMOVAL	5.000	CY	357.00000	1785.00				
0090 251000 SILT FENCE	645.000	LF	3.30000	2128.50				
0100 263001 SUMP PIT, TYPE 2	1.000	EACH	1300.00000	1300.00				
0110 265500 STREAM DIVERSION		LUMP	40000.00000	40000.00				
0120 270500 DEWATERING BAG	1.000	EACH	2100.00000	2100.00				
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	335.000	CY	56.00000	18760.00				
0140 302011 DELAWARE NO. 3 STONE	100.000	TON	53.50000	5350.00				
0150 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	100.000	TON	110.00000	11000.00				
0160 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	180.000	TON	110.00000	19800.00				
0170 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	9.000	CY	1100.00000	9900.00				

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CONTRACT TITLE : BR 2-163A ON VICTORY CHAPEL ROAD OVER PENROSE BRANCH
CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

	(6)		( )		( )	
	EASTERN HIGHWAY SPEC INC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 602646 SILICONE ACRYLIC CONCRETE SEALER	775.000 SF	4.00000	3100.00				
0190 602738 PRECAST CONCRETE RETAINING WALL	53.000 CY	1100.00000	58300.00				
0200 602739 PRECAST CONCRETE RIGID FRAME	71.000 CY	1300.00000	92300.00				
0210 604000 BAR REINFORCEMENT, EPOXY COATED	1385.000 LB	2.50000	3462.50				
0220 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	75.000 TON	53.50000	4012.50				
0230 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	20.000 LF	86.50000	1730.00				
0240 612529 PIPE VIDEO INSPECTION	20.000 LF	5.90000	118.00				
0250 712021 RIPRAP, R-5	245.000 TON	64.50000	15802.50				
0260 712531 CHANNEL BED FILL	63.000 CY	110.00000	6930.00				
0270 713003 GEOTEXTILES, RIPRAP	330.000 SY	4.30000	1419.00				
0280 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	112.500 LF	26.00000	2925.00				
0290 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000 EACH	2300.00000	9200.00				
0300 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	4.000 EACH	2000.00000	8000.00				
0310 732005 TOPSOIL (CY)	100.000 CY	59.50000	5950.00				
0320 734013 PERMANENT GRASS SEEDING, DRY GROUND	535.000 SY	3.30000	1765.50				
0330 734015 PERMANENT GRASS SEEDING, WET GROUND	130.000 SY	5.90000	767.00				
0340 734017 TEMPORARY GRASS SEEDING, DRY GROUND	170.000 SY	5.40000	918.00				

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CALL ORDER : 004 CONTRACT ID : T201107207.01 COUNTIES : KENT
LETTING DATE : 07/17/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 737523 PLANTING		LUMP	8700.00000	8700.00				
0360 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	66.50000	1330.00				
0370 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1480.000	LF	1.90000	2812.00				
0380 762001 SAW CUTTING, HOT MIX	35.000	LF	6.00000	210.00				
0390 763000 INITIAL EXPENSE		LUMP	21000.00000	21000.00				
0400 763501 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00				
0410 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	3200.00000	3200.00				
SECTION TOTALS			$	442,544.00	$		$	
CONTRACT TOTALS			$	442,544.00	$	0.00	$	
DBE GOALS			3 %		%		%	