TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 2-501 ON WASHINGTON ST OVER MISPILLION RIVER, CITY OF MIL
CALL ORDER : 004 CONTRACT ID : T201107502.01 COUNTIES : KENT
LETTING DATE : 05/15/12 DISTRICT : S1
STATE/FEDERAL AID NO: EBROS-K999(87) CONTRACT TIME : 75 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : EBROS-K999(87)
THIS PROJECT INVOLVES THE REPLACEMENT OF THE EXISTING
SUPERSTRUCTURE WITH STEEL BEAMS AND A
CONCRETE DECK. ADDITIONAL WORK INCLUDES MINOR RECONSTRUCTION
OF THE APPROACH ROADWAY AND SIDEWALKS, REPAIR OF THE CRACKS
AND SPALLS IN THE CONCRETE ABUTMENTS, 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 06/06/12 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 375,000.00	91.8015%	100.0000%
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	$ 408,489.88	100.0000%	108.9306%
2	KUHN CONST COMPANY, P O BOX 1419, HOCKESSIN, DE, 19707	$ 411,874.78	100.8286%	109.8333%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 427,772.08	104.7204%	114.0726%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 465,254.38	113.8962%	124.0678%
5	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 557,261.88	136.4200%	148.6032%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) KUHN CONST COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 BR 501 ON WASHINGTON STREET OVER MISPILLION RIVER, CITY OF MILFORD							
0010 202000 EXCAVATION AND EMBANKMENT	63.000 CY	30.47000	1919.61	22.00000	1386.00	40.00000	2520.00
0020 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	47.000 CY	30.80000	1447.60	63.00000	2961.00	90.00000	4230.00
0030 209003 BORROW, TYPE C	65.000 CY	43.70000	2840.50	21.50000	1397.50	60.00000	3900.00
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	45000.00000	45000.00	47000.00000	47000.00	30000.00000	30000.00
0050 252001 INLET SEDIMENT CONTROL, CURB INLET	5.000 EACH	250.00000	1250.00	113.00000	565.00	65.00000	325.00
0060 269000 TURBIDITY CURTAIN, FLOATING	240.000 LF	17.50000	4200.00	17.50000	4200.00	20.00000	4800.00
0070 302007 GRADED AGGREGATE BASE COURSE, TYPE B	31.000 CY	40.81000	1265.11	58.50000	1813.50	112.00000	3472.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-501 ON WASHINGTON ST OVER MISPILLION RIVER, CITY OF MIL
CALL ORDER : 004 CONTRACT ID : T201107502.01 COUNTIES : KENT
LETTING DATE : 05/15/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	(1) EASTERN HIGHWAY SPEC INC AMOUNT	(2) KUHN CONST COMPANY UNIT PRICE	(2) KUHN CONST COMPANY AMOUNT
0080 302011 DELAWARE NO. 3 STONE	131.000	TON	35.12000	4600.72	43.50000	5698.50	50.00000	6550.00
0090 401657 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	243.000	TON	88.02000	21388.86	125.00000	30375.00	126.00000	30618.00
0100 401660 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22	21.000	TON	86.17000	1809.57	198.00000	4158.00	292.00000	6132.00
0110 401663 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	36.000	TON	91.98000	3311.28	198.00000	7128.00	102.00000	3672.00
0120 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	55.000	CY	664.67000	36556.85	1100.00000	60500.00	1000.00000	55000.00
0130 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	14.000	CY	920.00000	12880.00	648.00000	9072.00	850.00000	11900.00
0140 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	27.000	CY	1224.38000	33058.26	1000.00000	27000.00	900.00000	24300.00
0150 602572 REPAIRING EXISTING P.C.C. STRUCTURES	30.000	LB	56.70000	1701.00	10.00000	300.00	72.60000	2178.00
0160 602579 DRILLING HOLES AND INSTALLING DOWELS	330.000	EACH	21.01000	6933.30	9.90000	3267.00	42.00000	13860.00
0170 602586 REHABILITATION OF CONCRETE STRUCTURE	21.000	CF	388.28000	8153.88	378.00000	7938.00	933.00000	19593.00
0180 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	30.000	LF	64.52000	1935.60	59.50000	1785.00	111.00000	3330.00
0190 604000 BAR REINFORCEMENT, EPOXY COATED	17100.000	LB	1.51000	25821.00	1.20000	20520.00	1.29000	22059.00
0200 605002 STEEL STRUCTURES		LUMP	51600.00000	51600.00	60000.00000	60000.00	55000.00000	55000.00
0210 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	83.000	LF	26.81000	2225.23	29.00000	2407.00	44.00000	3652.00
0220 705001 P.C.C. SIDEWALK, 4"	342.000	SF	6.30000	2154.60	7.00000	2394.00	11.00000	3762.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 2-501 ON WASHINGTON ST OVER MISPILLION RIVER, CITY OF MIL
CALL ORDER : 004 CONTRACT ID : T201107502.01 COUNTIES : KENT
LETTING DATE : 05/15/12 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	EASTERN HIGHWAY SPEC INC AMOUNT	(2) KUHN CONST COMPANY UNIT PRICE	KUHN CONST COMPANY AMOUNT
0230 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	26.000 SF	21.71000	564.46	27.00000	702.00	38.50000	1001.00

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0240 705008 CURB RAMP, TYPE 1	44.000	SF	13.40000	589.60	17.50000	770.00	60.50000	2662.00
0250 705504 BRICK AND/OR BL0CK SIDEWALK	366.000	SF	19.20000	7027.20	20.50000	7503.00	25.00000	9150.00
0260 712021 RIPRAP, R-5	395.000	TON	39.58000	15634.10	50.00000	19750.00	50.00000	19750.00
0270 713003 GEOTEXTILES, RIPRAP	500.000	SY	2.22000	1110.00	3.80000	1900.00	6.00000	3000.00
0280 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	85.00000	1700.00	75.50000	1510.00	77.00000	1540.00
0290 743051 FLAGGER, KENT COUNTY, STATE	160.000	HOUR	46.66000	7465.60	46.66000	7465.60	46.66000	7465.60
0300 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	53.000	HOUR	67.66000	3585.98	67.66000	3585.98	67.66000	3585.98
0310 745500 GALVANIZED CONDUIT IN/ON STRUCTURE, 1"	244.000	LF	2.50000	610.00	6.30000	1537.20	8.00000	1952.00
0320 746525 ALUMINUM LIGHTING STANDARDS	4.000	EACH	1500.00000	6000.00	4400.00000	17600.00	2750.00000	11000.00
0330 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	400.000	LF	2.42000	968.00	4.10000	1640.00	8.25000	3300.00
0340 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	41.000	SY	25.26000	1035.66	27.00000	1107.00	80.00000	3280.00
0350 759005 FIELD OFFICE, TYPE II	3.000	EAMO	1947.06000	5841.18	2100.00000	6300.00	2000.00000	6000.00
0360 760507 PROFILE MILLING, HOT-MIX	3534.000	SYIN	3.18000	11238.12	2.00000	7068.00	1.80000	6361.20
0370 762001 SAW CUTTING, HOT MIX	58.000	LF	3.66000	212.28	3.20000	185.60	3.00000	174.00
0380 763000 INITIAL EXPENSE		LUMP	19364.85000	19364.85	19000.00000	19000.00	14000.00000	14000.00
0390 763501 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	4000.00000	4000.00	3000.00000	3000.00
0400 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10000.00000	10000.00	5000.00000	5000.00	3800.00000	3800.00
SECTION TOTALS			$	375,000.00	$	408,489.88	$	411,874.78

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CONTRACT TITLE : BR 2-501 ON WASHINGTON ST OVER MISPILLION RIVER, CITY OF MIL
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	(1) EASTERN HIGHWAY SPEC INC AMOUNT	(2) KUHN CONST COMPANY UNIT PRICE	(2) KUHN CONST COMPANY AMOUNT
CONTRACT TOTALS			$ 375,000.00		$ 408,489.88		$ 411,874.78
DBE GOALS			4 %		4 %		4 %

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CONTRACT TITLE : BR 2-501 ON WASHINGTON ST OVER MISPILLION RIVER, CITY OF MIL
CALL ORDER : 004 CONTRACT ID : T201107502.01 COUNTIES : KENT
LETTING DATE : 05/15/12 DISTRICT : S1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) JJID INC UNIT PRICE	AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	AMOUNT
SECTION 0001 BR 501 ON WASHINGTON STREET OVER MISPILLION RIVER, CITY OF MILFORD								
0010 202000 EXCAVATION AND EMBANKMENT	63.000	CY	20.00000	1260.00	29.00000	1827.00	34.15000	2151.45
0020 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	47.000	CY	20.00000	940.00	41.00000	1927.00	75.25000	3536.75
0030 209003 BORROW, TYPE C	65.000	CY	26.50000	1722.50	32.00000	2080.00	50.35000	3272.75
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	54100.00000	54100.00	35500.00000	35500.00	66500.00000	66500.00
0050 252001 INLET SEDIMENT CONTROL, CURB INLET	5.000	EACH	120.00000	600.00	175.00000	875.00	139.50000	697.50
0060 269000 TURBIDITY CURTAIN, FLOATING	240.000	LF	11.00000	2640.00	16.75000	4020.00	22.85000	5484.00
0070 302007 GRADED AGGREGATE BASE COURSE, TYPE B	31.000	CY	71.25000	2208.75	77.00000	2387.00	85.00000	2635.00
0080 302011 DELAWARE NO. 3 STONE	131.000	TON	62.25000	8154.75	59.00000	7729.00	84.75000	11102.25
0090 401657 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	243.000	TON	125.00000	30375.00	132.00000	32076.00	122.45000	29755.35
0100 401660 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 76-22	21.000	TON	200.00000	4200.00	119.00000	2499.00	247.55000	5198.55
0110 401663 SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	36.000	TON	183.00000	6588.00	104.00000	3744.00	227.25000	8181.00
0120 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	55.000	CY	775.00000	42625.00	995.00000	54725.00	1600.00000	88000.00
0130 602015 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT ABOVE FOOTING, CLASS A	14.000	CY	956.00000	13384.00	1350.00000	18900.00	2266.00000	31724.00
0140 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	27.000	CY	972.00000	26244.00	1550.00000	41850.00	750.00000	20250.00
0150 602572 REPAIRING EXISTING P.C.C. STRUCTURES	30.000	LB	10.00000	300.00	70.00000	2100.00	69.00000	2070.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(3) MUMFORD & MILLER CONCRETE IN AMOUNT	(4) JJID INC UNIT PRICE	(4) JJID INC AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	(5) GEORGE & LYNCH INC AMOUNT
0160 602579 DRILLING HOLES AND INSTALLING DOWELS	330.000	EACH	17.00000	5610.00	22.00000	7260.00	35.70000	11781.00
0170 602586 REHABILITATION OF CONCRETE STRUCTURE	21.000	CF	400.00000	8400.00	300.00000	6300.00	890.00000	18690.00
0180 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	30.000	LF	54.00000	1620.00	100.00000	3000.00	106.00000	3180.00
0190 604000 BAR REINFORCEMENT, EPOXY COATED	17100.000	LB	1.20000	20520.00	1.42000	24282.00	1.33000	22743.00
0200 605002 STEEL STRUCTURES		LUMP	73600.00000	73600.00	68000.00000	68000.00	72400.00000	72400.00
0210 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	83.000	LF	33.50000	2780.50	37.00000	3071.00	57.00000	4731.00
0220 705001 P.C.C. SIDEWALK, 4"	342.000	SF	8.25000	2821.50	12.85000	4394.70	12.20000	4172.40
0230 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	26.000	SF	36.25000	942.50	47.00000	1222.00	50.00000	1300.00
0240 705008 CURB RAMP, TYPE 1	44.000	SF	33.00000	1452.00	22.00000	968.00	25.00000	1100.00
0250 705504 BRICK AND/OR BL0CK SIDEWALK	366.000	SF	22.75000	8326.50	22.00000	8052.00	15.00000	5490.00
0260 712021 RIPRAP, R-5	395.000	TON	68.00000	26860.00	58.60000	23147.00	79.00000	31205.00
0270 713003 GEOTEXTILES, RIPRAP	500.000	SY	3.25000	1625.00	7.00000	3500.00	8.20000	4100.00
0280 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	81.50000	1630.00	88.00000	1760.00	73.50000	1470.00
0290 743051 FLAGGER, KENT COUNTY, STATE	160.000	HOUR	46.66000	7465.60	46.66000	7465.60	46.66000	7465.60
0300 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	53.000	HOUR	67.66000	3585.98	67.66000	3585.98	67.66000	3585.98
0310 745500 GALVANIZED CONDUIT IN/ON STRUCTURE, 1"	244.000	LF	6.75000	1647.00	15.55000	3794.20	14.30000	3489.20
0320 746525 ALUMINUM LIGHTING STANDARDS	4.000	EACH	4750.00000	19000.00	3830.00000	15320.00	3745.00000	14980.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0330 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	400.000 LF	8.75000	3500.00	8.30000	3320.00	8.50000	3400.00

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0340 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	41.000	SY	22.00000	902.00	20.00000	820.00	39.00000	1599.00
0350 759005 FIELD OFFICE, TYPE II	3.000	EAMO	2650.00000	7950.00	2600.00000	7800.00	3250.00000	9750.00
0360 760507 PROFILE MILLING, HOT-MIX	3534.000	SYIN	2.25000	7951.50	3.60000	12722.40	2.15000	7598.10
0370 762001 SAW CUTTING, HOT MIX	58.000	LF	5.00000	290.00	2.25000	130.50	6.00000	348.00
0380 763000 INITIAL EXPENSE		LUMP	15500.00000	15500.00	23000.00000	23000.00	30000.00000	30000.00
0390 763501 CONSTRUCTION ENGINEERING		LUMP	4650.00000	4650.00	6800.00000	6800.00	7875.00000	7875.00
0400 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	3800.00000	3800.00	13300.00000	13300.00	4250.00000	4250.00
SECTION TOTALS			$	427,772.08	$	465,254.38	$	557,261.88
CONTRACT TOTALS			$	427,772.08	$	465,254.38	$	557,261.88
DBE GOALS			4	%	4	%	4	%