TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8
STATE/FEDERAL AID NO: T201203201 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201203201
CTF PROJECTS CENTRAL, FY 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/19/12 to vendor JJID INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 926,018.48	133.3871%	100.0000%
1	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 694,234.01	100.0000%	74.9698%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 1,083,405.15	156.0576%	116.9961%
3	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 1,342,439.03	193.3698%	144.9689%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	3000.00000	3000.00	3000.00000	3000.00	1000.00000	1000.00
0020 202000 EXCAVATION AND EMBANKMENT	315.000	CY	20.85000	6567.75	14.00000	4410.00	47.00000	14805.00
0030 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	805.000	CY	12.00000	9660.00	5.00000	4025.00	126.00000	101430.00
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	800.000	CY	19.20000	15360.00	14.00000	11200.00	58.00000	46400.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	4000.00000	4000.00	8000.00000	8000.00	6000.00000	6000.00
0060 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	220.000	LF	15.13000	3328.60	22.50000	4950.00	20.85000	4587.00
0070 302005 GRADED AGGREGATE BASE COURSE, TYPE B	40.000	TON	43.50000	1740.00	50.00000	2000.00	74.00000	2960.00
0080 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	80.000	TON	42.45000	3396.00	74.00000	5920.00	109.00000	8720.00
0090 302007 GRADED AGGREGATE BASE COURSE, TYPE B	15.000	CY	52.00000	780.00	93.00000	1395.00	160.00000	2400.00
0100 302012 DELAWARE NO. 57 STONE	250.000	TON	45.50000	11375.00	53.00000	13250.00	49.00000	12250.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0110 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	500.000	TON	91.75000	45875.00	91.00000	45500.00	148.00000	74000.00
0120 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	10.000	TON	93.00000	930.00	310.00000	3100.00	148.00000	1480.00
0130 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	40.000	TON	120.00000	4800.00	120.00000	4800.00	141.00000	5640.00
0140 401651 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)	300.000	TON	94.00000	28200.00	92.00000	27600.00	148.00000	44400.00
0150 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	50.000	TON	93.00000	4650.00	110.00000	5500.00	141.00000	7050.00
0160 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000	TON	105.00000	5250.00	131.00000	6550.00	270.00000	13500.00
0170 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000	TON	100.00000	5000.00	130.00000	6500.00	245.00000	12250.00
0180 406001 HOT-MIX PATCHING	1037.000	SYIN	4.50000	4666.50	1.28000	1327.36	3.55000	3681.35
0190 602016 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	1325.000	CY	300.00000	397500.00	156.00000	206700.00	98.00000	129850.00
0200 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	80.000	LF	43.60000	3488.00	44.00000	3520.00	53.00000	4240.00
0210 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	480.000	LF	47.79000	22939.20	45.00000	21600.00	59.00000	28320.00
0220 612007 REINFORCED CONCRETE PIPE, 30", CLASS II	200.000	LF	76.00000	15200.00	50.00000	10000.00	104.00000	20800.00
0230 612202 REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS III	200.000	LF	107.00000	21400.00	108.00000	21600.00	154.00000	30800.00
0240 612529 PIPE VIDEO INSPECTION	544.000	LF	2.23000	1213.12	3.00000	1632.00	4.55000	2475.20
0250 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA	500.000	LF	10.00000	5000.00	4.35000	2175.00	6.85000	3425.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) JJID INC UNIT PRICE	JJID INC AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	AMERICAN INFRASTRUCTURE-MD IN AMOUNT
0260 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	350.000 LF	15.00000	5250.00	5.50000	1925.00	8.65000	3027.50
0270 614002 GALVANIZED CORRUGATED STEEL PIPE, 15", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	20.000 LF	42.99000	859.80	50.00000	1000.00	48.00000	960.00
0280 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	2.000 EACH	667.30000	1334.60	715.00000	1430.00	1280.00000	2560.00
0290 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	820.00000	820.00	830.00000	830.00	1490.00000	1490.00
0300 617007 REINFORCED CONCRETE FLARED END SECTION, 30"	3.000 EACH	75.00000	225.00	1230.00000	3690.00	2120.00000	6360.00
0310 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	250.000 LF	17.93000	4482.50	27.00000	6750.00	83.00000	20750.00
0320 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	120.000 LF	28.67000	3440.40	35.00000	4200.00	55.00000	6600.00
0330 705001 P.C.C. SIDEWALK, 4"	1200.000 SF	4.85000	5820.00	9.00000	10800.00	13.45000	16140.00
0340 705002 P.C.C. SIDEWALK, 6"	360.000 SF	6.75000	2430.00	9.70000	3492.00	21.75000	7830.00
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	120.000 SF	30.00000	3600.00	43.00000	5160.00	66.00000	7920.00
0360 705008 CURB RAMP, TYPE 1	400.000 SF	19.64000	7856.00	15.00000	6000.00	51.00000	20400.00
0370 708045 LAWN INLET	1.000 EACH	1460.00000	1460.00	1600.00000	1600.00	1440.00000	1440.00
0380 708053 DRAINAGE INLET, 48" X 48"	1.000 EACH	2800.00000	2800.00	3500.00000	3500.00	4220.00000	4220.00
0390 708059 DRAINAGE INLET, 72" X 72"	1.000 EACH	5000.00000	5000.00	4800.00000	4800.00	6260.00000	6260.00
0400 708114 MANHOLE, 66" X 48"	1.000 EACH	5000.00000	5000.00	4200.00000	4200.00	4870.00000	4870.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0410 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	1000.00000	1000.00	6000.00000	6000.00	4000.00000	4000.00
0420 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	14.000	EACH	899.00000	12586.00	460.00000	6440.00	1700.00000	23800.00
0430 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	8.000	EACH	700.00000	5600.00	420.00000	3360.00	1340.00000	10720.00
0440 712005 RIPRAP, R-4	25.000	SY	52.00000	1300.00	53.00000	1325.00	109.00000	2725.00
0450 713003 GEOTEXTILES, RIPRAP	25.000	SY	3.00000	75.00	10.00000	250.00	43.00000	1075.00
0460 714003 DITCHING	150.000	LF	12.80000	1920.00	8.50000	1275.00	24.00000	3600.00
0470 732000 TOPSOIL, 4" DEPTH	550.000	SY	6.50000	3575.00	8.00000	4400.00	12.60000	6930.00
0480 732003 TOPSOIL, 12" DEPTH	15.000	SY	22.50000	337.50	32.00000	480.00	28.05000	420.75
0490 732004 TOPSOIL (TON)	250.000	TON	29.50000	7375.00	31.00000	7750.00	58.00000	14500.00
0500 734013 PERMANENT GRASS SEEDING, DRY GROUND	450.000	SY	1.05000	472.50	4.60000	2070.00	3.65000	1642.50
0510 734016 PERMANENT GRASS SEEDING, SUBDIVISION	240.000	SY	1.05000	252.00	4.60000	1104.00	5.45000	1308.00
0520 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	225.000	SY	2.10000	472.50	9.30000	2092.50	5.45000	1226.25
0530 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	265.000	SY	2.10000	556.50	2.20000	583.00	5.45000	1444.25
0540 737523 PLANTINGS		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0550 741002 TREE REMOVAL 11" TO 14.9"	1.000	EACH	929.00000	929.00	580.00000	580.00	2000.00000	2000.00
0560 741003 TREE REMOVAL 15" TO 18.9"	2.000	EACH	1390.00000	2780.00	730.00000	1460.00	2910.00000	5820.00
0570 741501 TREE TRIMMING	24.000	EACH	200.00000	4800.00	840.00000	20160.00	820.00000	19680.00
0580 741503 ROOT PRUNING	720.000	LF	15.00000	10800.00	13.00000	9360.00	65.00000	46800.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) JJID INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0590 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EADY	75.00000	900.00	95.00000	1140.00	146.00000	1752.00

TABULATION OF BIDS
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CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) JJID INC UNIT PRICE	(1) JJID INC AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	(2) AMERICAN INFRASTRUCTURE-MD IN AMOUNT
0600 743007 TRAFFIC OFFICERS	180.000	HOUR	75.00000	13500.00	75.00000	13500.00	75.00000	13500.00
0610 743051 FLAGGER, KENT COUNTY, STATE	1100.000	HOUR	46.66000	51326.00	46.66000	51326.00	46.66000	51326.00
0620 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	140.000	HOUR	67.66000	9472.40	67.66000	9472.40	67.66000	9472.40
0630 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	23.500	SF	13.50000	317.25	52.00000	1222.00	91.00000	2138.50
0640 756000 SAND	12.000	TON	41.78000	501.36	51.00000	612.00	38.25000	459.00
0650 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	75.000	SY	19.00000	1425.00	11.70000	877.50	49.00000	3675.00
0660 760000 PAVEMENT - MILLING, HOT-MIX	1250.000	SYIN	7.80000	9750.00	3.75000	4687.50	3.55000	4437.50
0670 760502 PAVEMENT MILLING, TAPER CUT	1100.000	SYIN	8.80000	9680.00	3.50000	3850.00	7.30000	8030.00
0680 762001 SAW CUTTING, HOT MIX	495.000	LF	2.00000	990.00	1.25000	618.75	3.65000	1806.75
0690 762002 SAW CUTTING, CONCRETE, FULL DEPTH	30.000	LF	7.70000	231.00	10.50000	315.00	5.45000	163.50
0700 762003 SAW CUTTING, CONCRETE, VARIABLE DEPTH	24.000	LF	5.00000	120.00	10.50000	252.00	5.45000	130.80
0710 762500 SAW CUTTING, HOT-MIX, HORIZ0NTAL	42.000	LF	18.50000	777.00	20.00000	840.00	36.45000	1530.90
0720 763000 INITIAL EXPENSE		LUMP	36000.00000	36000.00	28000.00000	28000.00	108000.00000	108000.00
0730 763501 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	4200.00000	4200.00	5000.00000	5000.00
0740 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	55000.00000	55000.00	18000.00000	18000.00	30000.00000	30000.00
SECTION TOTALS			$	926,018.48	$	694,234.01	$	1,083,405.15
CONTRACT TOTALS			$	926,018.48	$	694,234.01	$	1,083,405.15
DBE GOALS			0 %		%		%	

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LETTING DATE : 08/21/12 DISTRICT : M8

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	2500.00000	2500.00				
0020 202000 EXCAVATION AND EMBANKMENT	315.000	CY	25.00000	7875.00				
0030 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	805.000	CY	15.92000	12815.60				
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	800.000	CY	21.05000	16840.00				
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	8000.00000	8000.00				
0060 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	220.000	LF	15.20000	3344.00				
0070 302005 GRADED AGGREGATE BASE COURSE, TYPE B	40.000	TON	48.60000	1944.00				
0080 302006 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	80.000	TON	42.34000	3387.20				
0090 302007 GRADED AGGREGATE BASE COURSE, TYPE B	15.000	CY	79.85000	1197.75				
0100 302012 DELAWARE NO. 57 STONE	250.000	TON	33.10000	8275.00				
0110 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	500.000	TON	79.00000	39500.00				
0120 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	10.000	TON	223.00000	2230.00				
0130 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	40.000	TON	92.00000	3680.00				
0140 401651 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22 (CARBONATE STONE)	300.000	TON	81.00000	24300.00				

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CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	50.000 TON	85.00000	4250.00				
0160 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON	109.00000	5450.00				
0170 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON	86.00000	4300.00				
0180 406001 HOT-MIX PATCHING	1037.000 SYIN	3.30000	3422.10				
0190 602016 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	1325.000 CY	550.00000	728750.00				
0200 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	80.000 LF	48.75000	3900.00				
0210 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	480.000 LF	50.25000	24120.00				
0220 612007 REINFORCED CONCRETE PIPE, 30", CLASS II	200.000 LF	84.25000	16850.00				
0230 612202 REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS III	200.000 LF	116.00000	23200.00				
0240 612529 PIPE VIDEO INSPECTION	544.000 LF	5.25000	2856.00				
0250 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA	500.000 LF	6.88000	3440.00				
0260 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	350.000 LF	9.04000	3164.00				
0270 614002 GALVANIZED CORRUGATED STEEL PIPE, 15", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	20.000 LF	49.92000	998.40				
0280 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	2.000 EACH	856.00000	1712.00				
0290 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	980.00000	980.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 617007 REINFORCED CONCRETE FLARED END SECTION, 30"	3.000	EACH	1340.00000	4020.00				
0310 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	250.000	LF	33.92000	8480.00				
0320 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	120.000	LF	46.72000	5606.40				
0330 705001 P.C.C. SIDEWALK, 4"	1200.000	SF	13.34000	16008.00				
0340 705002 P.C.C. SIDEWALK, 6"	360.000	SF	13.80000	4968.00				
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	120.000	SF	37.42000	4490.40				
0360 705008 CURB RAMP, TYPE 1	400.000	SF	39.14000	15656.00				
0370 708045 LAWN INLET	1.000	EACH	2428.00000	2428.00				
0380 708053 DRAINAGE INLET, 48" X 48"	1.000	EACH	3806.00000	3806.00				
0390 708059 DRAINAGE INLET, 72" X 72"	1.000	EACH	6320.00000	6320.00				
0400 708114 MANHOLE, 66" X 48"	1.000	EACH	4703.00000	4703.00				
0410 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	5400.00000	5400.00				
0420 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	14.000	EACH	1221.00000	17094.00				
0430 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	8.000	EACH	915.00000	7320.00				
0440 712005 RIPRAP, R-4	25.000	SY	75.82000	1895.50				
0450 713003 GEOTEXTILES, RIPRAP	25.000	SY	5.34000	133.50				
0460 714003 DITCHING	150.000	LF	15.18000	2277.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 732000 TOPSOIL, 4" DEPTH	550.000	SY	5.46000	3003.00				
0480 732003 TOPSOIL, 12" DEPTH	15.000	SY	18.44000	276.60				
0490 732004 TOPSOIL (TON)	250.000	TON	29.80000	7450.00				
0500 734013 PERMANENT GRASS SEEDING, DRY GROUND	450.000	SY	2.75000	1237.50				
0510 734016 PERMANENT GRASS SEEDING, SUBDIVISION	240.000	SY	3.50000	840.00				
0520 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	225.000	SY	2.40000	540.00				
0530 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	265.000	SY	2.40000	636.00				
0540 737523 PLANTINGS		LUMP	1000.00000	1000.00				
0550 741002 TREE REMOVAL 11" TO 14.9"	1.000	EACH	1580.00000	1580.00				
0560 741003 TREE REMOVAL 15" TO 18.9"	2.000	EACH	1630.00000	3260.00				
0570 741501 TREE TRIMMING	24.000	EACH	798.00000	19152.00				
0580 741503 ROOT PRUNING	720.000	LF	12.10000	8712.00				
0590 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	12.000	EADY	98.00000	1176.00				
0600 743007 TRAFFIC OFFICERS	180.000	HOUR	75.00000	13500.00				
0610 743051 FLAGGER, KENT COUNTY, STATE	1100.000	HOUR	46.66000	51326.00				
0620 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	140.000	HOUR	67.66000	9472.40				
0630 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	23.500	SF	59.12000	1389.32				
0640 756000 SAND	12.000	TON	42.28000	507.36				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : CTF PROJECTS CENTRAL, FY 2012
CALL ORDER : 003 CONTRACT ID : T201203201.01 COUNTIES : KENT
LETTING DATE : 08/21/12 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GEORGE & LYNCH INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	75.000	SY	21.00000	1575.00				
0660 760000 PAVEMENT - MILLING, HOT-MIX	1250.000	SYIN	3.00000	3750.00				
0670 760502 PAVEMENT MILLING, TAPER CUT	1100.000	SYIN	3.40000	3740.00				
0680 762001 SAW CUTTING, HOT MIX	495.000	LF	2.70000	1336.50				
0690 762002 SAW CUTTING, CONCRETE, FULL DEPTH	30.000	LF	6.95000	208.50				
0700 762003 SAW CUTTING, CONCRETE, VARIABLE DEPTH	24.000	LF	11.00000	264.00				
0710 762500 SAW CUTTING, HOT-MIX, HORIZ0NTAL	42.000	LF	40.00000	1680.00				
0720 763000 INITIAL EXPENSE		LUMP	63320.00000	63320.00				
0730 763501 CONSTRUCTION ENGINEERING		LUMP	4300.00000	4300.00				
0740 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	63320.00000	63320.00				
SECTION TOTALS			$	1,342,439.03	$		$	
CONTRACT TOTALS			$	1,342,439.03	$	0.00	$	
DBE GOALS			%		%		%	