TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2
STATE/FEDERAL AID NO: T201206202 CONTRACT TIME : 100 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201206202
PAVEMENT & REHABILITATION, SOUTH I-II, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/06/11 to vendor GEORGE & LYNCH, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 4,812,403.98	90.9593%	100.0000%
1	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 5,290,721.70	100.0000%	109.9393%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 5,357,777.00	101.2674%	111.3327%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 5,436,630.35	102.7578%	112.9712%
4	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620	$ 5,584,092.80	105.5450%	116.0354%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	250.000 TON	40.00000	10000.00	46.84000	11710.00	35.00000	8750.00
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	1400.000 TON	25.00000	35000.00	22.00000	30800.00	5.00000	7000.00
0040 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	1500.000 CY	12.67000	19005.00	36.86000	55290.00	14.00000	21000.00
0050 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	24490.000 TON	62.00000	1518380.00	68.80000	1684912.00	66.00000	1616340.00
0060 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	940.000 TON	75.00000	70500.00	78.70000	73978.00	135.00000	126900.00
0070 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	270.000 TON	120.00000	32400.00	93.66000	25288.20	10.00000	2700.00
0080 406001 HOT-MIX PATCHING	15600.000 SYIN	2.35000	36660.00	2.43000	37908.00	0.10000	1560.00
0090 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000 LF	27.39000	6847.50	23.65000	5912.50	34.93000	8732.50

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0100 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	190.000	SF	35.00000	6650.00	29.40000	5586.00	28.97000	5504.30
0110 705008 CURB RAMP, TYPE 1	150.000	SF	21.71000	3256.50	20.74000	3111.00	17.61000	2641.50
0120 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	2975.000	SF	21.23000	63159.25	16.54000	49206.50	17.61000	52389.75
0130 708500 REPLACING CATCH BASIN GRATES	6.000	EACH	224.09000	1344.54	270.00000	1620.00	150.00000	900.00
0140 708504 REPLACING CATCH BASIN FRAMES	6.000	EACH	285.90000	1715.40	395.00000	2370.00	150.00000	900.00
0150 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	29.000	EACH	900.00000	26100.00	1201.00000	34829.00	250.00000	7250.00
0160 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	7.000	EACH	800.00000	5600.00	823.00000	5761.00	230.00000	1610.00
0170 727502 ADJUSTING EXISTING MONUMENT BOX	1.000	EACH	400.00000	400.00	1034.00000	1034.00	200.00000	200.00
0180 732004 TOPSOIL (TON)	80.000	TON	37.88000	3030.40	32.10000	2568.00	29.32000	2345.60
0190 734013 PERMANENT GRASS SEEDING, DRY GROUND	1700.000	SY	0.75000	1275.00	1.08000	1836.00	0.78000	1326.00
0200 743003 ARROWPANELS, TYPE C	102.000	EADY	19.47000	1985.94	17.50000	1785.00	16.55000	1688.10
0210 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	112.000	EADY	81.20000	9094.40	67.00000	7504.00	62.08000	6952.96
0220 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	408.000	EADY	53.00000	21624.00	87.80000	35822.40	44.20000	18033.60
0230 743007 TRAFFIC OFFICERS	1020.000	HOUR	75.00000	76500.00	75.00000	76500.00	75.00000	76500.00
0240 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	131.000	EADY	138.00000	18078.00	164.00000	21484.00	25.00000	3275.00
0250 743051 FLAGGER, KENT COUNTY, STATE	3000.000	HOUR	40.83000	122490.00	40.83000	122490.00	40.83000	122490.00
0260 743052 FLAGGER, SUSSEX COUNTY, STATE	3240.000	HOUR	42.00000	136080.00	42.00000	136080.00	42.00000	136080.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0270 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	450.000 HOUR	59.20000	26640.00	59.20000	26640.00	59.20000	26640.00
0280 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	486.000 HOUR	60.90000	29597.40	60.90000	29597.40	60.90000	29597.40
0290 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1040.000 LF	9.18000	9547.20	9.10000	9464.00	8.95000	9308.00
0300 746776 LOOP DETECTOR SPLICE	13.000 EACH	102.00000	1326.00	111.00000	1443.00	108.64000	1412.32
0310 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2370.000 SF	6.00000	14220.00	4.30000	10191.00	4.24000	10048.80
0320 748019 TEMPORARY MARKINGS, PAINT, 4"	324010.000 LF	0.19000	61561.90	0.20000	64802.00	0.20000	64802.00
0330 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	2770.000 SF	1.10000	3047.00	0.58000	1606.60	0.57000	1578.90
0340 748502 RAISED/RECESSED PAVEMENT MARKER	1210.000 EACH	28.05000	33940.50	31.60000	38236.00	31.14000	37679.40
0350 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	313010.000 LF	0.35000	109553.50	0.36000	112683.60	0.35000	109553.50
0360 750000 ADJUST WATER VALVE BOXES	15.000 EACH	270.00000	4050.00	280.00000	4200.00	75.00000	1125.00
0370 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	21.000 SY	25.50000	535.50	34.10000	716.10	14.24000	299.04
0380 760502 PAVEMENT MILLING, TAPER CUT	1400.000 SYIN	3.42000	4788.00	2.10000	2940.00	7.25000	10150.00
0390 760504 RUMBLE STRIPS, HOT MIX	156520.000 LF	0.24000	37564.80	0.13000	20347.60	0.14000	21912.80
0400 760507 PROFILE MILLING, HOT-MIX	30800.000 SYIN	0.90000	27720.00	0.31000	9548.00	1.50000	46200.00
0410 761001 BUTT JOINTS, HOT MIX	3475.000 SY	8.75000	30406.25	6.70000	23282.50	7.25000	25193.75
0420 762001 SAW CUTTING, HOT MIX	1840.000 LF	2.00000	3680.00	1.90000	3496.00	1.55000	2852.00
0430 762002 SAW CUTTING, CONCRETE, FULL DEPTH	20.000 LF	5.00000	100.00	7.70000	154.00	3.10000	62.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0440 763000 INITIAL EXPENSE		LUMP	136115.00000	136115.00	86300.00000	86300.00	203802.78000	203802.78
0450 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	2575.00000	2575.00	1500.00000	1500.00
0460 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	300.00000	300.00	4100.00000	4100.00	3800.00000	3800.00
0470 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	136115.00000	136115.00	116800.00000	116800.00	115000.00000	115000.00
0471 401517 STONE MATRIX ASPHALT WEARING SURFACE	25830.000	TON	74.00000	1911420.00	88.51000	2286213.30	93.00000	2402190.00
SECTION TOTALS				$ 4,812,403.98		$ 5,290,721.70		$ 5,357,777.00
CONTRACT TOTALS				$ 4,812,403.98		$ 5,290,721.70		$ 5,357,777.00
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	250.000	TON	44.50000	11125.00	35.00000	8750.00		
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	1400.000	TON	14.75000	20650.00	15.00000	21000.00		
0040 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	1500.000	CY	19.50000	29250.00	47.00000	70500.00		
0050 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	24490.000	TON	72.50000	1775525.00	64.00000	1567360.00		
0060 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	940.000	TON	76.00000	71440.00	115.00000	108100.00		
0070 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	270.000	TON	100.00000	27000.00	100.00000	27000.00		
0080 406001 HOT-MIX PATCHING	15600.000	SYIN	0.80000	12480.00	2.10000	32760.00		
0090 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000	LF	30.00000	7500.00	25.00000	6250.00		
0100 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	190.000	SF	35.00000	6650.00	31.00000	5890.00		
0110 705008 CURB RAMP, TYPE 1	150.000	SF	20.00000	3000.00	20.00000	3000.00		
0120 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	2975.000	SF	19.00000	56525.00	20.00000	59500.00		
0130 708500 REPLACING CATCH BASIN GRATES	6.000	EACH	200.00000	1200.00	200.00000	1200.00		
0140 708504 REPLACING CATCH BASIN FRAMES	6.000	EACH	200.00000	1200.00	300.00000	1800.00		
0150 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	29.000	EACH	1175.00000	34075.00	700.00000	20300.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	7.000	EACH	1000.00000	7000.00	700.00000	4900.00		
0170 727502 ADJUSTING EXISTING MONUMENT BOX	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
0180 732004 TOPSOIL (TON)	80.000	TON	28.75000	2300.00	75.00000	6000.00		
0190 734013 PERMANENT GRASS SEEDING, DRY GROUND	1700.000	SY	3.00000	5100.00	0.80000	1360.00		
0200 743003 ARROWPANELS, TYPE C	102.000	EADY	35.00000	3570.00	25.00000	2550.00		
0210 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	112.000	EADY	92.00000	10304.00	70.00000	7840.00		
0220 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	408.000	EADY	50.00000	20400.00	55.00000	22440.00		
0230 743007 TRAFFIC OFFICERS	1020.000	HOUR	75.00000	76500.00	75.00000	76500.00		
0240 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	131.000	EADY	165.00000	21615.00	110.00000	14410.00		
0250 743051 FLAGGER, KENT COUNTY, STATE	3000.000	HOUR	40.83000	122490.00	40.83000	122490.00		
0260 743052 FLAGGER, SUSSEX COUNTY, STATE	3240.000	HOUR	42.00000	136080.00	42.00000	136080.00		
0270 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	450.000	HOUR	59.20000	26640.00	59.20000	26640.00		
0280 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	486.000	HOUR	60.90000	29597.40	60.90000	29597.40		
0290 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1040.000	LF	9.20000	9568.00	9.00000	9360.00		
0300 746776 LOOP DETECTOR SPLICE	13.000	EACH	115.00000	1495.00	115.00000	1495.00		
0310 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2370.000	SF	3.75000	8887.50	3.75000	8887.50		
0320 748019 TEMPORARY MARKINGS, PAINT, 4"	324010.000	LF	0.18000	58321.80	0.16000	51841.60		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	2770.000	SF	0.75000	2077.50	0.55000	1523.50		
0340 748502 RAISED/RECESSED PAVEMENT MARKER	1210.000	EACH	29.75000	35997.50	28.00000	33880.00		
0350 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	313010.000	LF	0.37000	115813.70	0.36000	112683.60		
0360 750000 ADJUST WATER VALVE BOXES	15.000	EACH	290.00000	4350.00	200.00000	3000.00		
0370 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	21.000	SY	45.00000	945.00	100.00000	2100.00		
0380 760502 PAVEMENT MILLING, TAPER CUT	1400.000	SYIN	2.00000	2800.00	5.00000	7000.00		
0390 760504 RUMBLE STRIPS, HOT MIX	156520.000	LF	0.11000	17217.20	0.11000	17217.20		
0400 760507 PROFILE MILLING, HOT-MIX	30800.000	SYIN	0.46000	14168.00	0.70000	21560.00		
0410 761001 BUTT JOINTS, HOT MIX	3475.000	SY	7.85000	27278.75	7.50000	26062.50		
0420 762001 SAW CUTTING, HOT MIX	1840.000	LF	1.60000	2944.00	0.80000	1472.00		
0430 762002 SAW CUTTING, CONCRETE, FULL DEPTH	20.000	LF	10.00000	200.00	20.00000	400.00		
0440 763000 INITIAL EXPENSE		LUMP	28500.00000	28500.00	115000.00000	115000.00		
0450 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	3200.00000	3200.00		
0460 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	9000.00000	9000.00	5000.00000	5000.00		
0470 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	120000.00000	120000.00	72000.00000	72000.00		
0471 401517 STONE MATRIX ASPHALT WEARING SURFACE	25830.000	TON	95.00000	2453850.00	104.75000	2705692.50		
SECTION TOTALS			$	5,436,630.35	$	5,584,092.80	$	
CONTRACT TOTALS			$	5,436,630.35	$	5,584,092.80	$	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SOUTH I-II, 2012
CALL ORDER : 002 CONTRACT ID : T201206202.01 COUNTIES : SUSSEX
LETTING DATE : 11/08/11 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
DBE GOALS			%		%		%