TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1
STATE/FEDERAL AID NO: T201306201 CONTRACT TIME : 90 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201306201
THE IMPROVEMENTS CONSIST OF FURNISHING ALL LABOR AND
MATERIALS FOR MILL AND OVERLAY, STRIPING AND ADA
IMPROVEMENTS, AS WELL AS OTHER INCIDENTAL CONSTRUCTION IN
ACCORDANCE WITH THE LOCATION, NOTES AND DETAILS SHOWN ON THE
PLANS AND AS DIRECTED BY THE ENGINEER.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/28/14 to vendor DAISY CONSTRUCTION COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,164,246.74	90.1697%	100.0000%
1	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	$ 1,291,172.32	100.0000%	110.9019%
2	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 1,320,281.61	102.2545%	113.4022%
3	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$ 1,424,201.79	110.3030%	122.3282%
4	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, 2011 BELAIR ROAD, FAL	$ 1,444,444.44	111.8708%	124.0669%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 1,611,496.99	124.8088%	138.4154%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	4.000 CY	27.78000	111.12	260.00000	1040.00	34.30000	137.20
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	78.000 CY	51.00000	3978.00	90.00000	7020.00	93.60000	7300.80
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	1.000 CY	70.00000	70.00	300.00000	300.00	186.00000	186.00
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	130.000 TON	20.00000	2600.00	23.00000	2990.00	25.70000	3341.00
0050 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	2341.000 TON	72.60000	169956.60	83.55000	195590.55	70.22000	164385.02
0060 401804 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	1914.000 TON	75.00000	143550.00	78.60000	150440.40	73.54000	140755.56

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0070 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	1.000 TON	150.00000	150.00	450.00000	450.00	174.00000	174.00
0080 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	75.500 TON	100.00000	7550.00	125.00000	9437.50	90.00000	6795.00
0090 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	27.000 TON	100.00000	2700.00	84.00000	2268.00	124.00000	3348.00
0100 406001 BITUMINOUS CONCRETE PATCHING	900.000 SYIN	2.41000	2169.00	3.75000	3375.00	2.86000	2574.00
0110 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	900.000 LF	4.15000	3735.00	3.15000	2835.00	4.16000	3744.00
0120 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	335.000 LF	28.16000	9433.60	25.00000	8375.00	26.22000	8783.70
0130 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	20.000 LF	28.16000	563.20	40.00000	800.00	45.70000	914.00
0140 705001 P.C.C. SIDEWALK, 4"	60.000 SF	6.63000	397.80	9.50000	570.00	13.10000	786.00
0150 705002 P.C.C. SIDEWALK, 6"	3279.000 SF	8.00000	26232.00	11.00000	36069.00	12.32000	40397.28
0160 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	576.000 SF	32.25000	18576.00	33.00000	19008.00	34.32000	19768.32
0170 705008 CURB RAMP, TYPE 1	2750.000 SF	21.80000	59950.00	17.50000	48125.00	18.44000	50710.00
0180 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	7140.000 SF	19.99000	142728.60	17.50000	124950.00	19.42000	138658.80
0190 705504 BRICK AND/OR BL0CK SIDEWALK	185.000 SF	22.75000	4208.75	28.00000	5180.00	27.10000	5013.50
0200 708060 REPLACE DRAINAGE INLET GRATE(S)	13.000 EACH	256.00000	3328.00	300.00000	3900.00	312.00000	4056.00
0210 708061 REPLACE DRAINAGE INLET FRAME(S)	13.000 EACH	385.00000	5005.00	300.00000	3900.00	312.00000	4056.00
0220 708580 MANHOLE COVER	18.000 EACH	300.00000	5400.00	300.00000	5400.00	312.00000	5616.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0230 708581 MANHOLE FRAME	18.000	EACH	400.00000	7200.00	300.00000	5400.00	312.00000	5616.00
0240 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	59.000	EACH	870.00000	51330.00	1200.00000	70800.00	1248.00000	73632.00
0250 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	39.000	EACH	700.00000	27300.00	700.00000	27300.00	728.00000	28392.00
0260 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	4.000	EACH	998.00000	3992.00	1005.00000	4020.00	988.00000	3952.00
0270 732004 TOPSOIL (TON)	57.000	TON	30.00000	1710.00	50.00000	2850.00	36.40000	2074.80
0280 734013 PERMANENT GRASS SEEDING, DRY GROUND	741.000	SY	0.78000	577.98	1.60000	1185.60	2.16000	1600.56
0290 743003 ARROWPANELS, TYPE C	44.000	EADY	20.00000	880.00	20.00000	880.00	15.50000	682.00
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	42.000	EADY	75.00000	3150.00	85.00000	3570.00	68.44000	2874.48
0310 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	308.000	EADY	45.00000	13860.00	40.00000	12320.00	64.20000	19773.60
0320 743007 TRAFFIC OFFICERS	770.000	HOUR	75.00000	57750.00	75.00000	57750.00	75.00000	57750.00
0330 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	77.000	EADY	138.00000	10626.00	140.00000	10780.00	167.12000	12868.24
0340 743051 FLAGGER, KENT COUNTY, STATE	1710.000	HOUR	46.66000	79788.60	58.50000	100035.00	57.20000	97812.00
0350 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	257.000	HOUR	67.66000	17388.62	82.00000	21074.00	82.16000	21115.12
0360 744530 CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000	EACH	2000.00000	8000.00	1005.00000	4020.00	988.00000	3952.00
0370 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	1.000	EACH	375.00000	375.00	460.00000	460.00	452.40000	452.40

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0380 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	40.000 LF	40.00000	1600.00	15.00000	600.00	13.52000	540.80

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0390 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	55.000 LF	30.00000	1650.00	24.00000	1320.00	22.88000	1258.40
0400 745607 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	230.000 LF	45.00000	10350.00	45.00000	10350.00	44.20000	10166.00
0410 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	40.00000	1200.00	30.00000	900.00	26.00000	780.00
0420 746850 POLE BASE, TYPE 4	3.000 EACH	805.00000	2415.00	740.00000	2220.00	728.00000	2184.00
0430 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1720.000 LF	12.50000	21500.00	10.55000	18146.00	10.40000	17888.00
0440 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2822.000 SF	3.39000	9566.58	4.05000	11429.10	4.00000	11288.00
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	65245.000 LF	0.20000	13049.00	0.23000	15006.35	0.23000	15006.35
0460 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	5454.000 SF	0.81000	4417.74	0.58000	3163.32	0.57000	3108.78
0470 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	255.000 SF	26.38000	6726.90	19.00000	4845.00	18.30000	4666.50
0480 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	36185.000 LF	0.53000	19178.05	0.44000	15921.40	0.44000	15921.40
0490 748555 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL	2.000 EACH	190.00000	380.00	340.00000	680.00	338.00000	676.00
0500 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	670.000 LF	2.50000	1675.00	4.20000	2814.00	4.16000	2787.20
0510 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	41.000 EACH	71.50000	2931.50	100.00000	4100.00	104.00000	4264.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0520 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	2.000 EACH	55.00000	110.00	80.00000	160.00	216.00000	432.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(2) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0530 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	8.000	SF	12.85000	102.80	40.00000	320.00	33.10000	264.80
0540 750000 ADJUST WATER VALVE BOXES	22.000	EACH	274.00000	6028.00	500.00000	11000.00	520.00000	11440.00
0550 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	392.000	SY	18.90000	7408.80	34.00000	13328.00	19.76000	7745.92
0560 760502 PAVEMENT MILLING, TAPER CUT	773.000	SYIN	2.30000	1777.90	7.00000	5411.00	5.26000	4065.98
0570 760507 PROFILE MILLING, HOT-MIX	55409.000	SYIN	1.00000	55409.00	0.90000	49868.10	0.50000	27704.50
0580 761001 BUTT JOINTS, HOT MIX	914.000	SY	7.50000	6855.00	9.00000	8226.00	6.44000	5886.16
0590 762001 SAW CUTTING, HOT MIX	2340.000	LF	2.00000	4680.00	1.35000	3159.00	3.12000	7300.80
0600 762002 SAW CUTTING, CONCRETE, FULL DEPTH	413.000	LF	4.20000	1734.60	4.00000	1652.00	7.28000	3006.64
0610 763000 INITIAL EXPENSE		LUMP	32690.00000	32690.00	51525.00000	51525.00	79500.00000	79500.00
0620 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	5000.00000	5000.00	3000.00000	3000.00	2600.00000	2600.00
0630 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	112.000	HOUR	150.00000	16800.00	125.00000	14000.00	146.00000	16352.00
0640 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	32690.00000	32690.00	83560.00000	83560.00	119400.00000	119400.00
SECTION TOTALS			$	1,164,246.74	$	1,291,172.32	$	1,320,281.61
CONTRACT TOTALS			$	1,164,246.74	$	1,291,172.32	$	1,320,281.61
DBE GOALS			0	%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(4) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	4.000 CY	62.00000	248.00	350.00000	1400.00	215.00000	860.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	78.000 CY	86.00000	6708.00	100.00000	7800.00	163.00000	12714.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	1.000 CY	128.00000	128.00	450.00000	450.00	248.00000	248.00
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	130.000 TON	29.00000	3770.00	25.00000	3250.00	67.00000	8710.00
0050 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	2341.000 TON	85.25000	199570.25	85.50000	200155.50	91.00000	213031.00
0060 401804 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 70-22 (CARBONATE STONE)	1914.000 TON	94.00000	179916.00	85.50000	163647.00	88.00000	168432.00
0070 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	1.000 TON	520.00000	520.00	350.00000	350.00	386.00000	386.00
0080 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	75.500 TON	128.00000	9664.00	200.00000	15100.00	155.00000	11702.50
0090 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	27.000 TON	160.00000	4320.00	150.00000	4050.00	131.00000	3537.00
0100 406001 BITUMINOUS CONCRETE PATCHING	900.000 SYIN	5.40000	4860.00	1.00000	900.00	3.00000	2700.00
0110 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	900.000 LF	6.60000	5940.00	5.50000	4950.00	3.70000	3330.00
0120 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	335.000 LF	40.20000	13467.00	24.50000	8207.50	40.50000	13567.50
0130 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	20.000 LF	40.10000	802.00	39.00000	780.00	65.50000	1310.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(4) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0140 705001 P.C.C. SIDEWALK, 4"	60.000	SF	13.36000	801.60	10.00000	600.00	17.15000	1029.00
0150 705002 P.C.C. SIDEWALK, 6"	3279.000	SF	16.00000	52464.00	11.70000	38364.30	20.00000	65580.00
0160 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	576.000	SF	28.00000	16128.00	35.00000	20160.00	24.50000	14112.00
0170 705008 CURB RAMP, TYPE 1	2750.000	SF	22.00000	60500.00	20.00000	55000.00	26.70000	73425.00
0180 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	7140.000	SF	22.00000	157080.00	20.00000	142800.00	26.50000	189210.00
0190 705504 BRICK AND/OR BL0CK SIDEWALK	185.000	SF	41.00000	7585.00	39.00000	7215.00	20.40000	3774.00
0200 708060 REPLACE DRAINAGE INLET GRATE(S)	13.000	EACH	225.00000	2925.00	230.00000	2990.00	210.00000	2730.00
0210 708061 REPLACE DRAINAGE INLET FRAME(S)	13.000	EACH	225.00000	2925.00	340.00000	4420.00	200.00000	2600.00
0220 708580 MANHOLE COVER	18.000	EACH	225.00000	4050.00	230.00000	4140.00	200.00000	3600.00
0230 708581 MANHOLE FRAME	18.000	EACH	225.00000	4050.00	400.00000	7200.00	200.00000	3600.00
0240 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	59.000	EACH	1250.00000	73750.00	1300.00000	76700.00	1400.00000	82600.00
0250 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	39.000	EACH	740.00000	28860.00	800.00000	31200.00	1450.00000	56550.00
0260 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	4.000	EACH	1900.00000	7600.00	1600.00000	6400.00	1545.00000	6180.00
0270 732004 TOPSOIL (TON)	57.000	TON	50.00000	2850.00	40.00000	2280.00	58.00000	3306.00
0280 734013 PERMANENT GRASS SEEDING, DRY GROUND	741.000	SY	2.20000	1630.20	1.40000	1037.40	6.80000	5038.80
0290 743003 ARROWPANELS, TYPE C	44.000	EADY	27.50000	1210.00	17.00000	748.00	16.50000	726.00
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	42.000	EADY	94.00000	3948.00	75.00000	3150.00	180.00000	7560.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(4) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0310 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	308.000	EADY	111.00000	34188.00	40.00000	12320.00	200.00000	61600.00
0320 743007 TRAFFIC OFFICERS	770.000	HOUR	75.00000	57750.00	75.00000	57750.00	75.00000	57750.00
0330 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	77.000	EADY	121.00000	9317.00	0.10000	7.70	120.00000	9240.00
0340 743051 FLAGGER, KENT COUNTY, STATE	1710.000	HOUR	62.30000	106533.00	61.00000	104310.00	59.69000	102069.90
0350 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	257.000	HOUR	92.20000	23695.40	85.00000	21845.00	88.32000	22698.24
0360 744530 CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000	EACH	1045.00000	4180.00	1050.00000	4200.00	1000.00000	4000.00
0370 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	1.000	EACH	480.00000	480.00	485.00000	485.00	460.00000	460.00
0380 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	40.000	LF	14.40000	576.00	14.50000	580.00	13.70000	548.00
0390 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	55.000	LF	24.25000	1333.75	24.50000	1347.50	23.20000	1276.00
0400 745607 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	230.000	LF	46.80000	10764.00	47.25000	10867.50	44.80000	10304.00
0410 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000	LF	27.60000	828.00	27.80000	834.00	26.40000	792.00
0420 746850 POLE BASE, TYPE 4	3.000	EACH	775.00000	2325.00	780.00000	2340.00	738.00000	2214.00
0430 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1720.000	LF	11.10000	19092.00	11.00000	18920.00	10.55000	18146.00
0440 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2822.000	SF	6.70000	18907.40	4.25000	11993.50	4.05000	11429.10

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(4) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	65245.000	LF	0.25000	16311.25	0.25000	16311.25	0.23000	15006.35
0460 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	5454.000	SF	2.25000	12271.50	0.60000	3272.40	0.60000	3272.40
0470 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	255.000	SF	33.10000	8440.50	19.50000	4972.50	18.55000	4730.25
0480 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	36185.000	LF	0.55000	19901.75	0.47000	17006.95	0.45000	16283.25
0490 748555 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL	2.000	EACH	335.00000	670.00	360.00000	720.00	342.00000	684.00
0500 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	670.000	LF	4.45000	2981.50	4.50000	3015.00	4.22000	2827.40
0510 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	41.000	EACH	107.30000	4399.30	75.00000	3075.00	190.00000	7790.00
0520 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	2.000	EACH	48.00000	96.00	110.00000	220.00	190.00000	380.00
0530 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	8.000	SF	27.00000	216.00	17.00000	136.00	23.00000	184.00
0540 750000 ADJUST WATER VALVE BOXES	22.000	EACH	605.00000	13310.00	550.00000	12100.00	600.00000	13200.00
0550 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	392.000	SY	24.00000	9408.00	21.00000	8232.00	25.00000	9800.00
0560 760502 PAVEMENT MILLING, TAPER CUT	773.000	SYIN	1.33000	1028.09	4.30000	3323.90	5.40000	4174.20
0570 760507 PROFILE MILLING, HOT-MIX	55409.000	SYIN	0.90000	49868.10	1.25000	69261.25	1.70000	94195.30
0580 761001 BUTT JOINTS, HOT MIX	914.000	SY	17.30000	15812.20	7.00000	6398.00	10.00000	9140.00
0590 762001 SAW CUTTING, HOT MIX	2340.000	LF	1.95000	4563.00	2.50000	5850.00	1.32000	3088.80

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, KENT I, (CAMDEN-WYOMING) 2013
CALL ORDER : 001 CONTRACT ID : T201306201.01 COUNTIES : KENT
LETTING DATE : 10/07/14 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(4) AMERICAN INFRASTRUCTURE-MD I UNIT PRICE	 AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0600 762002 SAW CUTTING, CONCRETE, FULL DEPTH	413.000	LF	5.00000	2065.00	5.00000	2065.00	5.00000	2065.00
0610 763000 INITIAL EXPENSE		LUMP	60000.00000	60000.00	70440.29000	70440.29	58500.00000	58500.00
0620 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3500.00000	3500.00	3000.00000	3000.00	4700.00000	4700.00
0630 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	112.000	HOUR	10.00000	1120.00	150.00000	16800.00	150.00000	16800.00
0640 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	50000.00000	50000.00	135000.00000	135000.00	80000.00000	80000.00
SECTION TOTALS			$	1,424,201.79	$	1,444,444.44	$	1,611,496.99
CONTRACT TOTALS			$	1,424,201.79	$	1,444,444.44	$	1,611,496.99
DBE GOALS				%		%		%