TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2
STATE/FEDERAL AID NO: T201306301 CONTRACT TIME : 80 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201306301
MILLING, PATCHING, OVERLAYING, AND MISCELLANEOUS WORK AT
VARIOUS LOCATIONS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/30/15 to vendor GEORGE & LYNCH, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 2,538,173.45	96.1264%	100.0000%
1	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 2,640,454.28	100.0000%	104.0297%
2	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, 2011 BELAIR ROAD, FAL	$ 2,660,777.00	100.7697%	104.8304%
3	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$ 2,825,755.77	107.0178%	111.3303%

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 202000 EXCAVATION AND EMBANKMENT	55.000	CY	21.97000	1208.35	54.28000	2985.40	50.00000	2750.00
0020 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	11.000	CY	22.05000	242.55	355.00000	3905.00	230.00000	2530.00
0030 209010 BORROW, TYPE C	22.000	TON	28.58000	628.76	41.38000	910.36	35.00000	770.00
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	4.800	CY	16.00000	76.80	31.75000	152.40	25.00000	120.00
0050 302005 GRADED AGGREGATE BASE COURSE, TYPE B	115.000	TON	45.00000	5175.00	48.68000	5598.20	50.00000	5750.00
0060 302007 GRADED AGGREGATE BASE COURSE, TYPE B	24.000	CY	58.24000	1397.76	94.50000	2268.00	92.00000	2208.00
0070 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	183.000	CY	80.00000	14640.00	62.04000	11353.32	70.00000	12810.00
0080 302011 DELAWARE NO. 3 STONE	45.000	TON	43.90000	1975.50	57.78000	2600.10	55.00000	2475.00
0090 401636 COLD RECYCLED BITUMINOUS PAVEMENT	292533.000	SYIN	0.65000	190146.45	0.60000	175519.80	0.65000	190146.45

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 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 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	480.000 TON	21.98000	10550.40	22.24000	10675.20	10.00000	4800.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 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
0110 401713 EMULSIFIED ASPHALT	131592.000 GAL	1.75000	230286.00	2.23000	293450.16	2.35000	309241.20
0120 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	11374.000 TON	65.00000	739310.00	69.10000	785943.40	67.00000	762058.00
0130 401807 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	2036.000 TON	98.00000	199528.00	75.64000	154003.04	83.00000	168988.00
0140 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	1.000 TON	150.00000	150.00	412.00000	412.00	350.00000	350.00
0150 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	192.200 TON	128.50000	24697.70	82.42000	15841.12	125.00000	24025.00
0160 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	392.300 TON	110.00000	43153.00	68.74000	26966.70	125.00000	49037.50
0170 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	5586.000 TON	72.00000	402192.00	68.16000	380741.76	72.00000	402192.00
0180 406001 BITUMINOUS CONCRETE PATCHING	15900.000 SYIN	2.35000	37365.00	1.05000	16695.00	0.15000	2385.00
0190 602603 HIGH EARLY STRENGTH CONCRETE	3.000 CY	565.00000	1695.00	1929.00000	5787.00	820.00000	2460.00
0200 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	420.000 LF	28.50000	11970.00	33.60000	14112.00	33.00000	13860.00
0210 705002 P.C.C. SIDEWALK, 6"	63.000 SF	8.36000	526.68	12.60000	793.80	8.00000	504.00
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	80.000 SF	33.00000	2640.00	36.75000	2940.00	36.00000	2880.00
0230 705008 CURB RAMP, TYPE 1	540.000 SF	25.05000	13527.00	21.00000	11340.00	23.50000	12690.00
0240 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	380.000 SF	21.28000	8086.40	21.00000	7980.00	22.00000	8360.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 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
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	13.000 EACH	900.00000	11700.00	998.00000	12974.00	950.00000	12350.00
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	4.000 EACH	810.72000	3242.88	735.00000	2940.00	700.00000	2800.00
0270 713001 GEOTEXTILES, STABILIZATION	176.000 SY	2.00000	352.00	5.50000	968.00	3.00000	528.00
0280 720002 GALVANIZED STEEL BEAM GUARDRAIL (WOOD POST)	340.000 LF	10.00000	3400.00	23.64000	8037.60	23.00000	7820.00
0290 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	289.000 LF	26.25000	7586.25	23.64000	6831.96	30.00000	8670.00
0300 720054 GUARDRAIL OVER CULVERTS, TYPE 2-31	2.000 EACH	1700.00000	3400.00	3145.00000	6290.00	3500.00000	7000.00
0310 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	6.000 EACH	2900.00000	17400.00	2830.00000	16980.00	2800.00000	16800.00
0320 743003 ARROWPANELS, TYPE C	65.000 EADY	19.00000	1235.00	15.45000	1004.25	1.00000	65.00
0330 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	56.000 EADY	75.00000	4200.00	68.60000	3841.60	65.00000	3640.00
0340 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	122.000 EADY	44.20000	5392.40	40.00000	4880.00	35.00000	4270.00
0350 743007 TRAFFIC OFFICERS	304.000 HOUR	75.00000	22800.00	75.00000	22800.00	75.00000	22800.00
0360 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	65.000 EADY	117.50000	7637.50	184.00000	11960.00	200.00000	13000.00
0370 743052 FLAGGER, SUSSEX COUNTY, STATE	2489.000 HOUR	50.80000	126441.20	57.50000	143117.50	58.00000	144362.00
0380 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	373.000 HOUR	73.66000	27475.18	78.75000	29373.75	85.00000	31705.00
0390 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	660.000 LF	13.88000	9160.80	11.04000	7286.40	10.50000	6930.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 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
0400 748014 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 4"	300.000	LF	1.05000	315.00	1.05000	315.00	1.00000	300.00
0410 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1623.000	SF	4.18000	6784.14	3.62000	5875.26	3.75000	6086.25
0420 748017 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	300.000	LF	1.56000	468.00	2.10000	630.00	2.00000	600.00
0430 748019 TEMPORARY MARKINGS, PAINT, 4"	196975.000	LF	0.21000	41364.75	0.21000	41364.75	0.25000	49243.75
0440 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1784.000	SF	1.20000	2140.80	1.05000	1873.20	1.00000	1784.00
0450 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	150.000	LF	3.00000	450.00	4.20000	630.00	4.00000	600.00
0460 748502 RAISED/RECESSED PAVEMENT MARKER	279.000	EACH	29.40000	8202.60	38.18000	10652.22	40.00000	11160.00
0470 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	125888.000	LF	0.38000	47837.44	0.42000	52872.96	0.42000	52872.96
0480 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	30.000	EACH	80.25000	2407.50	126.00000	3780.00	75.00000	2250.00
0490 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	90.000	SF	13.38000	1204.20	24.15000	2173.50	7.00000	630.00
0500 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	468.000	SY	20.00000	9360.00	19.95000	9336.60	15.00000	7020.00
0510 760011 RUMBLE STRIPS, FULL LANE WIDTH	300.000	LF	3.00000	900.00	6.30000	1890.00	6.00000	1800.00
0520 760012 RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	13850.000	LF	0.13000	1800.50	0.30000	4155.00	0.21000	2908.50
0530 760016 RUMBLE STRIPS, HOT-MIX	13850.000	LF	0.20000	2770.00	0.30000	4155.00	0.21000	2908.50
0540 760502 PAVEMENT MILLING, TAPER CUT	987.000	SYIN	3.00000	2961.00	3.12000	3079.44	3.50000	3454.50

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 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
0550 760507 PROFILE MILLING, BITUMINOUS CONCRETE	25293.000	SYIN	1.13000	28581.09	0.54000	13658.22	1.90000	48056.70
0560 761001 BUTT JOINTS, HOT MIX	4460.000	SY	7.50000	33450.00	5.90000	26314.00	0.30000	1338.00
0570 762001 SAW CUTTING, BITUMINOUS CONCRETE	5807.000	LF	2.00000	11614.00	1.80000	10452.60	0.25000	1451.75
0580 762002 SAW CUTTING, CONCRETE, FULL DEPTH	42.000	LF	3.84000	161.28	9.36000	393.12	2.50000	105.00
0590 763000 INITIAL EXPENSE		LUMP	48753.00000	48753.00	81400.00000	81400.00	87993.44000	87993.44
0600 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	2575.00000	2575.00	2500.00000	2500.00
0610 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	8.000	HOUR	187.50000	1500.00	157.50000	1260.00	150.00000	1200.00
0620 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	48753.00000	48753.00	98950.00000	98950.00	65000.00000	65000.00
0630 908001 TOPSOIL (TON)	1155.000	TON	29.16000	33679.80	33.54000	38738.70	31.00000	35805.00
0640 908014 PERMANENT GRASS SEEDING, DRY GROUND	15157.000	SY	0.47000	7123.79	0.77000	11670.89	0.50000	7578.50
SECTION TOTALS			$	2,538,173.45	$	2,640,454.28	$	2,660,777.00
CONTRACT TOTALS			$	2,538,173.45	$	2,640,454.28	$	2,660,777.00
DBE GOALS			0	%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	55.000 CY	29.00000	1595.00				
0020 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	11.000 CY	570.00000	6270.00				
0030 209010 BORROW, TYPE C	22.000 TON	24.00000	528.00				
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	4.800 CY	47.00000	225.60				
0050 302005 GRADED AGGREGATE BASE COURSE, TYPE B	115.000 TON	41.00000	4715.00				
0060 302007 GRADED AGGREGATE BASE COURSE, TYPE B	24.000 CY	82.00000	1968.00				
0070 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	183.000 CY	82.00000	15006.00				
0080 302011 DELAWARE NO. 3 STONE	45.000 TON	46.00000	2070.00				
0090 401636 COLD RECYCLED BITUMINOUS PAVEMENT	292533.000 SYIN	0.55000	160893.15				
0100 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	480.000 TON	20.00000	9600.00				
0110 401713 EMULSIFIED ASPHALT	131592.000 GAL	2.12000	278975.04				
0120 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	11374.000 TON	76.00000	864424.00				
0130 401807 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	2036.000 TON	87.00000	177132.00				
0140 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	1.000 TON	250.00000	250.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	192.200 TON	112.00000	21526.40				
0160 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	392.300 TON	112.00000	43937.60				
0170 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	5586.000 TON	79.00000	441294.00				
0180 406001 BITUMINOUS CONCRETE PATCHING	15900.000 SYIN	1.50000	23850.00				
0190 602603 HIGH EARLY STRENGTH CONCRETE	3.000 CY	250.00000	750.00				
0200 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	420.000 LF	46.00000	19320.00				
0210 705002 P.C.C. SIDEWALK, 6"	63.000 SF	12.00000	756.00				
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	80.000 SF	26.00000	2080.00				
0230 705008 CURB RAMP, TYPE 1	540.000 SF	16.00000	8640.00				
0240 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	380.000 SF	16.00000	6080.00				
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	13.000 EACH	900.00000	11700.00				
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	4.000 EACH	550.00000	2200.00				
0270 713001 GEOTEXTILES, STABILIZATION	176.000 SY	4.70000	827.20				
0280 720002 GALVANIZED STEEL BEAM GUARDRAIL (WOOD POST)	340.000 LF	30.50000	10370.00				
0290 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	289.000 LF	30.50000	8814.50				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0300 720054 GUARDRAIL OVER CULVERTS, TYPE 2-31	2.000	EACH	1790.00000	3580.00				
0310 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	6.000	EACH	2950.00000	17700.00				
0320 743003 ARROWPANELS, TYPE C	65.000	EADY	21.00000	1365.00				
0330 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	56.000	EADY	92.00000	5152.00				
0340 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	122.000	EADY	65.00000	7930.00				
0350 743007 TRAFFIC OFFICERS	304.000	HOUR	75.00000	22800.00				
0360 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	65.000	EADY	100.00000	6500.00				
0370 743052 FLAGGER, SUSSEX COUNTY, STATE	2489.000	HOUR	58.00000	144362.00				
0380 743064 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	373.000	HOUR	86.00000	32078.00				
0390 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	660.000	LF	11.00000	7260.00				
0400 748014 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 4"	300.000	LF	1.05000	315.00				
0410 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1623.000	SF	3.63000	5891.49				
0420 748017 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	300.000	LF	2.10000	630.00				
0430 748019 TEMPORARY MARKINGS, PAINT, 4"	196975.000	LF	0.21000	41364.75				
0440 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1784.000	SF	1.05000	1873.20				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0450 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	150.000	LF	4.21000	631.50				
0460 748502 RAISED/RECESSED PAVEMENT MARKER	279.000	EACH	38.22000	10663.38				
0470 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	125888.000	LF	0.42000	52872.96				
0480 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	30.000	EACH	82.00000	2460.00				
0490 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	90.000	SF	18.25000	1642.50				
0500 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	468.000	SY	20.25000	9477.00				
0510 760011 RUMBLE STRIPS, FULL LANE WIDTH	300.000	LF	6.31000	1893.00				
0520 760012 RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	13850.000	LF	0.26000	3601.00				
0530 760016 RUMBLE STRIPS, HOT-MIX	13850.000	LF	0.26000	3601.00				
0540 760502 PAVEMENT MILLING, TAPER CUT	987.000	SYIN	1.90000	1875.30				
0550 760507 PROFILE MILLING, BITUMINOUS CONCRETE	25293.000	SYIN	0.95000	24028.35				
0560 761001 BUTT JOINTS, HOT MIX	4460.000	SY	11.70000	52182.00				
0570 762001 SAW CUTTING, BITUMINOUS CONCRETE	5807.000	LF	1.40000	8129.80				
0580 762002 SAW CUTTING, CONCRETE, FULL DEPTH	42.000	LF	5.15000	216.30				
0590 763000 INITIAL EXPENSE		LUMP	105000.00000	105000.00				
0600 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3300.00000	3300.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, SUSSEX I, (BRIDGEVILLE) 2013
CALL ORDER : 002 CONTRACT ID : T201306301.01 COUNTIES : SUSSEX
LETTING DATE : 03/31/15 DISTRICT : S2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0610 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	8.000	HOUR	60.00000	480.00				
0620 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	65000.00000	65000.00				
0630 908001 TOPSOIL (TON)	1155.000	TON	37.00000	42735.00				
0640 908014 PERMANENT GRASS SEEDING, DRY GROUND	15157.000	SY	0.75000	11367.75				
SECTION TOTALS			$	2,825,755.77	$		$	
CONTRACT TOTALS			$	2,825,755.77	$	0.00	$	
DBE GOALS			%		%		%	