TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9
STATE/FEDERAL AID NO: EBHOS-S072(02) CONTRACT TIME : 156 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : EBHOS-S072(02)
THE REHABILITATION OF BR 3-349 AND THE REPLACEMENT OF THE
TRUSSUM POND SPILLWAY SYSTEM. IN ADDITION SCOUR AND EROSION
PROTECTION WILL BE PLACED AND ROADWAY WORK WILL BE PERFORMED
WITHIN THE PROJECT LIMITS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/23/18 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 820,000.00	118.1922%	100.0000%
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 693,785.20	100.0000%	84.6080%
2	KENT CONSTRUCTION COMPANY, INC., 2 BIG OAK ROAD, SMYRNA, DE, 19977	$ 708,883.67	102.1762%	86.4492%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 798,726.25	115.1259%	97.4056%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 808,295.75	116.5052%	98.5727%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 999,043.76	143.9990%	121.8346%
6	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 1,048,990.16	151.1981%	127.9256%
7	MARINE TECHNOLOGIES, INC., 6604 FORT SMALLWOOD ROAD, BALTIMORE, MD, 21226	$ 1,081,799.09	155.9271%	131.9267%
8	CLEARWATER CONSTRUCTION, INC., P.O. BOX 231, MERCER, PA, 16137	$ 1,086,000.00	156.5326%	132.4390%
9	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA , DE, 19977	$ 1,133,061.54	163.3159%	138.1782%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) KENT CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	15000.00000	15000.00	6600.00000	6600.00	7700.00000	7700.00
0020 202000 EXCAVATION AND EMBANKMENT	200.000	CY	60.00000	12000.00	8.50000	1700.00	51.00000	10200.00
0030 207000 STRUCTURAL EXCAVATION	150.000	CY	100.00000	15000.00	101.00000	15150.00	28.20000	4230.00
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	30000.00000	30000.00	16000.00000	16000.00	7360.00000	7360.00
0050 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000	EACH	2500.00000	5000.00	1200.00000	2400.00	3850.00000	7700.00
0060 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	10.000	EACH	3500.00000	35000.00	1200.00000	12000.00	3135.00000	31350.00

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LETTING DATE : 09/11/18 DISTRICT : M9

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) KENT CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0070 301003 GRADED AGGREGATE BASE COURSE, TYPE B	132.000	TON	60.00000	7920.00	77.50000	10230.00	50.00000	6600.00
0080 302005 DELAWARE NO. 57 STONE	116.000	TON	45.00000	5220.00	80.50000	9338.00	66.00000	7656.00
0090 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	98.000	TON	165.00000	16170.00	146.00000	14308.00	202.00000	19796.00
0100 401014 SUPERPAVE TYPE B, PG 64-22	66.000	TON	120.00000	7920.00	146.00000	9636.00	149.00000	9834.00
0110 601190 PVC PIPE, 4"	3.000	LF	20.00000	60.00	29.00000	87.00	10.00000	30.00
0120 604002 COFFERDAMS		LUMP	50000.00000	50000.00	20000.00000	20000.00	29600.00000	29600.00
0130 608001 STEEL SHEET PILES, PZ 27	3374.000	SF	50.00000	168700.00	65.50000	220997.00	64.50000	217623.00
0140 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	78.000	CY	1300.00000	101400.00	859.00000	67002.00	616.00000	48048.00
0150 611001 BAR REINFORCEMENT, EPOXY COATED	8730.000	LB	2.25000	19642.50	2.10000	18333.00	1.86000	16237.80
0160 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	1645.000	SF	10.00000	16450.00	5.40000	8883.00	3.00000	4935.00
0170 615001 STEEL STRUCTURES		LUMP	8000.00000	8000.00	8100.00000	8100.00	8244.00000	8244.00
0180 615508 STAINLESS STEEL SLIDE GATE	1.000	EACH	56000.00000	56000.00	26000.00000	26000.00	15600.00000	15600.00
0190 621500 TEMPORARY TIMBER MAT		LUMP	1000.00000	1000.00	2300.00000	2300.00	1100.00000	1100.00
0200 626010 ALUMINUM PEDESTRIAN RAILING	28.000	LF	220.00000	6160.00	346.00000	9688.00	272.00000	7616.00
0210 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	152.000	LF	60.00000	9120.00	47.00000	7144.00	87.56000	13309.12
0220 628070 DRILLING HOLES AND INSTALLING DOWELS	18.000	EACH	60.00000	1080.00	35.00000	630.00	98.50000	1773.00
0230 707016 RIPRAP, R-5	252.000	TON	75.00000	18900.00	79.00000	19908.00	76.00000	19152.00
0240 708003 GEOTEXTILES, RIPRAP	120.000	SY	5.00000	600.00	4.00000	480.00	10.20000	1224.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) KENT CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0250 720501 TIMBER BRIDGE RAIL	96.000	LF	300.00000	28800.00	243.00000	23328.00	209.00000	20064.00
0260 720510 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	250.000	LF	93.00000	23250.00	104.00000	26000.00	99.00000	24750.00
0270 721500 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	4000.00000	16000.00	3100.00000	12400.00	8140.00000	32560.00
0280 721501 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	3285.00000	13140.00	4300.00000	17200.00	3630.00000	14520.00
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1151.000	SYIN	5.00000	5755.00	5.80000	6675.80	13.30000	15308.30
0300 762000 SAW CUTTING, BITUMINOUS CONCRETE	87.000	LF	7.00000	609.00	5.80000	504.60	13.00000	1131.00
0310 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	48620.90000	48620.90	34000.00000	34000.00	26200.00000	26200.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	16000.00000	16000.00	3850.00000	3850.00
0330 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	4000.00000	4000.00	2300.00000	2300.00	1870.00000	1870.00
0340 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	500.00000	2500.00	585.00000	2925.00	250.00000	1250.00
0350 763514 BUOY	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	240.00000	480.00
0360 763598 FIELD OFFICE, SPECIAL I	5.000	EAMO	1000.00000	5000.00	3000.00000	15000.00	4350.00000	21750.00
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	8000.00000	8000.00	9928.00000	9928.00
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	74.50000	1490.00	87.50000	1750.00	86.00000	1720.00
0390 811009 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	40.00000	1600.00	80.50000	3220.00	78.20000	3128.00
0400 811018 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	58.00000	580.00	118.00000	1180.00	110.00000	1100.00

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CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) KENT CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	904.000	LF	2.40000	2169.60	3.20000	2892.80	0.60000	542.40
0420 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000	EACH	158.00000	2844.00	146.00000	2628.00	121.00000	2178.00
0430 905001 SILT FENCE	185.000	LF	3.00000	555.00	9.40000	1739.00	5.10000	943.50
0440 908004 TOPSOIL, 6" DEPTH	234.000	SY	8.00000	1872.00	15.00000	3510.00	12.20000	2854.80
0450 908017 TEMPORARY GRASS SEEDING	150.000	SY	4.00000	600.00	1.20000	180.00	6.00000	900.00
0460 908019 STREAMBANK SEED MIX, SEEDING	234.000	SY	3.00000	702.00	2.30000	538.20	2.00000	468.00
0470 908020 EROSION CONTROL BLANKET MULCH	234.000	SY	5.00000	1170.00	4.70000	1099.80	4.50000	1053.00
0480 909005 STREAM DIVERSION		LUMP	10000.00000	10000.00	1000.00000	1000.00	23416.75000	23416.75
SECTION TOTALS			$	820,000.00	$	693,785.20	$	708,883.67
CONTRACT TOTALS			$	820,000.00	$	693,785.20	$	708,883.67
DBE GOALS			8	%	8	%	8	%

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CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	6000.00000	6000.00	8300.00000	8300.00	16000.00000	16000.00
0020 202000 EXCAVATION AND EMBANKMENT	200.000	CY	35.00000	7000.00	25.00000	5000.00	37.09000	7418.00
0030 207000 STRUCTURAL EXCAVATION	150.000	CY	50.00000	7500.00	25.00000	3750.00	71.67000	10750.50
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25000.00000	25000.00	25500.00000	25500.00	44000.00000	44000.00
0050 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000	EACH	3600.00000	7200.00	300.00000	600.00	3800.00000	7600.00
0060 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	10.000	EACH	4000.00000	40000.00	850.00000	8500.00	3100.00000	31000.00
0070 301003 GRADED AGGREGATE BASE COURSE, TYPE B	132.000	TON	70.00000	9240.00	43.00000	5676.00	72.33000	9547.56
0080 302005 DELAWARE NO. 57 STONE	116.000	TON	55.00000	6380.00	54.50000	6322.00	118.05000	13693.80
0090 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	98.000	TON	180.00000	17640.00	131.00000	12838.00	265.00000	25970.00
0100 401014 SUPERPAVE TYPE B, PG 64-22	66.000	TON	215.00000	14190.00	128.00000	8448.00	265.00000	17490.00
0110 601190 PVC PIPE, 4"	3.000	LF	70.00000	210.00	100.00000	300.00	59.32000	177.96
0120 604002 COFFERDAMS		LUMP	43000.00000	43000.00	30750.00000	30750.00	47000.00000	47000.00
0130 608001 STEEL SHEET PILES, PZ 27	3374.000	SF	55.00000	185570.00	65.00000	219310.00	71.00000	239554.00
0140 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	78.000	CY	950.00000	74100.00	1280.00000	99840.00	1172.08000	91422.24
0150 611001 BAR REINFORCEMENT, EPOXY COATED	8730.000	LB	1.75000	15277.50	2.15000	18769.50	1.55000	13531.50
0160 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	1645.000	SF	4.50000	7402.50	5.15000	8471.75	5.13000	8438.85

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LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0170 615001 STEEL STRUCTURES		LUMP	6000.00000	6000.00	24100.00000	24100.00	62833.55000	62833.55
0180 615508 STAINLESS STEEL SLIDE GATE	1.000	EACH	30000.00000	30000.00	38000.00000	38000.00	40000.00000	40000.00
0190 621500 TEMPORARY TIMBER MAT		LUMP	8500.00000	8500.00	4500.00000	4500.00	2463.77000	2463.77
0200 626010 ALUMINUM PEDESTRIAN RAILING	28.000	LF	500.00000	14000.00	430.00000	12040.00	408.70000	11443.60
0210 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	152.000	LF	50.00000	7600.00	57.50000	8740.00	88.51000	13453.52
0220 628070 DRILLING HOLES AND INSTALLING DOWELS	18.000	EACH	110.00000	1980.00	25.00000	450.00	100.65000	1811.70
0230 707016 RIPRAP, R-5	252.000	TON	75.00000	18900.00	75.00000	18900.00	115.45000	29093.40
0240 708003 GEOTEXTILES, RIPRAP	120.000	SY	7.50000	900.00	5.00000	600.00	5.69000	682.80
0250 720501 TIMBER BRIDGE RAIL	96.000	LF	220.00000	21120.00	215.00000	20640.00	214.65000	20606.40
0260 720510 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	250.000	LF	98.00000	24500.00	96.50000	24125.00	92.94000	23235.00
0270 721500 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	2900.00000	11600.00	2875.00000	11500.00	2871.17000	11484.68
0280 721501 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	3200.00000	12800.00	3100.00000	12400.00	3092.45000	12369.80
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1151.000	SYIN	2.75000	3165.25	7.00000	8057.00	9.96000	11463.96
0300 762000 SAW CUTTING, BITUMINOUS CONCRETE	87.000	LF	15.00000	1305.00	3.00000	261.00	11.06000	962.22
0310 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	40000.00000	40000.00	37000.00000	37000.00	54000.00000	54000.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	27750.00000	27750.00	15000.00000	15000.00
0330 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	5000.00000	5000.00	850.00000	850.00	721.82000	721.82

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0340 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	350.00000	1750.00	85.00000	425.00	144.36000	721.80
0350 763514 BUOY	2.000	EACH	1500.00000	3000.00	750.00000	1500.00	1024.30000	2048.60
0360 763598 FIELD OFFICE, SPECIAL I	5.000	EAMO	6000.00000	30000.00	8100.00000	40500.00	4900.00000	24500.00
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	15000.00000	15000.00	20000.00000	20000.00	15000.00000	15000.00
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	135.00000	2700.00	85.00000	1700.00	88.51000	1770.20
0390 811009 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	75.00000	3000.00	78.00000	3120.00	75.00000	3000.00
0400 811018 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	80.00000	800.00	105.00000	1050.00	107.00000	1070.00
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	904.000	LF	5.75000	5198.00	2.75000	2486.00	5.00000	4520.00
0420 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000	EACH	175.00000	3150.00	140.00000	2520.00	125.00000	2250.00
0430 905001 SILT FENCE	185.000	LF	10.00000	1850.00	3.50000	647.50	2.21000	408.85
0440 908004 TOPSOIL, 6" DEPTH	234.000	SY	20.00000	4680.00	9.00000	2106.00	17.64000	4127.76
0450 908017 TEMPORARY GRASS SEEDING	150.000	SY	7.50000	1125.00	0.60000	90.00	3.32000	498.00
0460 908019 STREAMBANK SEED MIX, SEEDING	234.000	SY	5.50000	1287.00	3.00000	702.00	1.11000	259.74
0470 908020 EROSION CONTROL BLANKET MULCH	234.000	SY	9.00000	2106.00	4.00000	936.00	2.77000	648.18
0480 909005 STREAM DIVERSION		LUMP	25000.00000	25000.00	18225.00000	18225.00	43000.00000	43000.00
SECTION TOTALS			$	798,726.25	$	808,295.75	$	999,043.76
CONTRACT TOTALS			$	798,726.25	$	808,295.75	$	999,043.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(5) JJID INC UNIT PRICE	AMOUNT
DBE GOALS		8 %		8 %		8 %	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) MARINE TECHNOLOGIES INC UNIT PRICE	 AMOUNT	(8) CLEARWATER CONSTR INC UNIT PRICE	 AMOUNT
SECTION 0001 BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	14830.00000	14830.00	13468.51000	13468.51	21955.00000	21955.00
0020 202000 EXCAVATION AND EMBANKMENT	200.000	CY	40.00000	8000.00	70.16000	14032.00	50.67000	10134.00
0030 207000 STRUCTURAL EXCAVATION	150.000	CY	105.00000	15750.00	93.54000	14031.00	47.14000	7071.00
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	34600.00000	34600.00	21455.76000	21455.76	95555.00000	95555.00
0050 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000	EACH	4140.00000	8280.00	4962.08000	9924.16	5555.00000	11110.00
0060 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	10.000	EACH	3750.00000	37500.00	4054.73000	40547.30	4000.00000	40000.00
0070 301003 GRADED AGGREGATE BASE COURSE, TYPE B	132.000	TON	49.00000	6468.00	93.35000	12322.20	50.80000	6705.60
0080 302005 DELAWARE NO. 57 STONE	116.000	TON	88.00000	10208.00	90.67000	10517.72	64.15000	7441.40
0090 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	98.000	TON	185.00000	18130.00	260.52000	25530.96	225.00000	22050.00
0100 401014 SUPERPAVE TYPE B, PG 64-22	66.000	TON	185.00000	12210.00	191.96000	12669.36	185.00000	12210.00
0110 601190 PVC PIPE, 4"	3.000	LF	149.00000	447.00	238.03000	714.09	23.48000	70.44
0120 604002 COFFERDAMS		LUMP	52500.00000	52500.00	53354.08000	53354.08	6560.86000	6560.86
0130 608001 STEEL SHEET PILES, PZ 27	3374.000	SF	70.25000	237023.50	68.04000	229566.96	75.00000	253050.00
0140 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	78.000	CY	1433.00000	111774.00	893.42000	69686.76	1000.52000	78040.56
0150 611001 BAR REINFORCEMENT, EPOXY COATED	8730.000	LB	3.80000	33174.00	3.55000	30991.50	2.75000	24007.50
0160 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	1645.000	SF	5.00000	8225.00	14.44000	23753.80	1.76000	2895.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) MARINE TECHNOLOGIES INC UNIT PRICE	 AMOUNT	(8) CLEARWATER CONSTR INC UNIT PRICE	 AMOUNT
0170 615001 STEEL STRUCTURES		LUMP	24060.00000	24060.00	15043.20000	15043.20	28275.00000	28275.00
0180 615508 STAINLESS STEEL SLIDE GATE	1.000	EACH	40440.00000	40440.00	31914.28000	31914.28	31541.41000	31541.41
0190 621500 TEMPORARY TIMBER MAT		LUMP	5535.00000	5535.00	40117.48000	40117.48	1250.00000	1250.00
0200 626010 ALUMINUM PEDESTRIAN RAILING	28.000	LF	389.00000	10892.00	538.06000	15065.68	260.75000	7301.00
0210 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	152.000	LF	83.58000	12704.16	87.17000	13249.84	100.03000	15204.56
0220 628070 DRILLING HOLES AND INSTALLING DOWELS	18.000	EACH	60.00000	1080.00	394.06000	7093.08	41.43000	745.74
0230 707016 RIPRAP, R-5	252.000	TON	108.00000	27216.00	137.86000	34740.72	85.44000	21530.88
0240 708003 GEOTEXTILES, RIPRAP	120.000	SY	15.00000	1800.00	61.77000	7412.40	3.27000	392.40
0250 720501 TIMBER BRIDGE RAIL	96.000	LF	204.00000	19584.00	286.67000	27520.32	195.00000	18720.00
0260 720510 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	250.000	LF	92.00000	23000.00	191.86000	47965.00	87.50000	21875.00
0270 721500 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	2725.00000	10900.00	3838.90000	15355.60	6950.00000	27800.00
0280 721501 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	2935.00000	11740.00	5880.44000	23521.76	3250.00000	13000.00
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1151.000	SYIN	9.00000	10359.00	17.17000	19762.67	7.00000	8057.00
0300 762000 SAW CUTTING, BITUMINOUS CONCRETE	87.000	LF	12.00000	1044.00	41.53000	3613.11	10.00000	870.00
0310 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	79900.00000	79900.00	42636.76000	42636.76	195175.00000	195175.00
0320 763501 CONSTRUCTION ENGINEERING		LUMP	10500.00000	10500.00	6379.82000	6379.82	3749.30000	3749.30
0330 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	6300.00000	6300.00	9094.84000	9094.84	3120.97000	3120.97

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) MARINE TECHNOLOGIES INC UNIT PRICE	 AMOUNT	(8) CLEARWATER CONSTR INC UNIT PRICE	 AMOUNT
0340 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	800.00000	4000.00	534.09000	2670.45	624.19000	3120.95
0350 763514 BUOY	2.000	EACH	1935.00000	3870.00	1068.57000	2137.14	745.51000	1491.02
0360 763598 FIELD OFFICE, SPECIAL I	5.000	EAMO	7500.00000	37500.00	11949.28000	59746.40	7500.00000	37500.00
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	13900.00000	13900.00	17644.11000	17644.11	12250.00000	12250.00
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	81.00000	1620.00	425.32000	8506.40	104.04000	2080.80
0390 811009 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	74.00000	2960.00	92.15000	3686.00	75.00000	3000.00
0400 811018 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	111.00000	1110.00	127.60000	1276.00	92.00000	920.00
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	904.000	LF	4.50000	4068.00	5.67000	5125.68	2.00000	1808.00
0420 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000	EACH	132.00000	2376.00	980.23000	17644.14	50.00000	900.00
0430 905001 SILT FENCE	185.000	LF	2.10000	388.50	4.25000	786.25	3.25000	601.25
0440 908004 TOPSOIL, 6" DEPTH	234.000	SY	19.00000	4446.00	28.35000	6633.90	20.59000	4818.06
0450 908017 TEMPORARY GRASS SEEDING	150.000	SY	3.50000	525.00	2.84000	426.00	10.00000	1500.00
0460 908019 STREAMBANK SEED MIX, SEEDING	234.000	SY	1.50000	351.00	3.54000	828.36	9.40000	2199.60
0470 908020 EROSION CONTROL BLANKET MULCH	234.000	SY	3.00000	702.00	7.09000	1659.06	5.75000	1345.50
0480 909005 STREAM DIVERSION		LUMP	65000.00000	65000.00	9976.48000	9976.48	15000.00000	15000.00
SECTION TOTALS			$	1,048,990.16	$	1,081,799.09	$	1,086,000.00
CONTRACT TOTALS			$	1,048,990.16	$	1,081,799.09	$	1,086,000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) MARINE TECHNOLOGIES INC UNIT PRICE	 AMOUNT	(8) CLEARWATER CONSTR INC UNIT PRICE	 AMOUNT
DBE GOALS		8	%	8	%	8	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	15000.00000	15000.00				
0020 202000 EXCAVATION AND EMBANKMENT	200.000	CY	35.00000	7000.00				
0030 207000 STRUCTURAL EXCAVATION	150.000	CY	35.00000	5250.00				
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	60000.00000	60000.00				
0050 211501 TREE REMOVAL, GREATER THAN 15" TO 25" DIAMETER	2.000	EACH	4500.00000	9000.00				
0060 211502 TREE REMOVAL, GREATER THAN 25" TO 37" DIAMETER	10.000	EACH	3500.00000	35000.00				
0070 301003 GRADED AGGREGATE BASE COURSE, TYPE B	132.000	TON	55.00000	7260.00				
0080 302005 DELAWARE NO. 57 STONE	116.000	TON	95.00000	11020.00				
0090 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	98.000	TON	125.00000	12250.00				
0100 401014 SUPERPAVE TYPE B, PG 64-22	66.000	TON	125.00000	8250.00				
0110 601190 PVC PIPE, 4"	3.000	LF	120.00000	360.00				
0120 604002 COFFERDAMS		LUMP	85000.00000	85000.00				
0130 608001 STEEL SHEET PILES, PZ 27	3374.000	SF	70.00000	236180.00				
0140 610000 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	78.000	CY	1500.00000	117000.00				
0150 611001 BAR REINFORCEMENT, EPOXY COATED	8730.000	LB	2.25000	19642.50				
0160 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	1645.000	SF	5.80000	9541.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
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LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 615001 STEEL STRUCTURES		LUMP	60000.00000	60000.00				
0180 615508 STAINLESS STEEL SLIDE GATE	1.000	EACH	28000.00000	28000.00				
0190 621500 TEMPORARY TIMBER MAT		LUMP	100.00000	100.00				
0200 626010 ALUMINUM PEDESTRIAN RAILING	28.000	LF	300.00000	8400.00				
0210 628001 REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	152.000	LF	95.52000	14519.04				
0220 628070 DRILLING HOLES AND INSTALLING DOWELS	18.000	EACH	140.00000	2520.00				
0230 707016 RIPRAP, R-5	252.000	TON	95.00000	23940.00				
0240 708003 GEOTEXTILES, RIPRAP	120.000	SY	9.00000	1080.00				
0250 720501 TIMBER BRIDGE RAIL	96.000	LF	218.00000	20928.00				
0260 720510 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	250.000	LF	104.00000	26000.00				
0270 721500 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	8510.00000	34040.00				
0280 721501 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	3630.00000	14520.00				
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1151.000	SYIN	6.00000	6906.00				
0300 762000 SAW CUTTING, BITUMINOUS CONCRETE	87.000	LF	5.00000	435.00				
0310 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	52000.00000	52000.00				
0320 763501 CONSTRUCTION ENGINEERING		LUMP	9500.00000	9500.00				
0330 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	10000.00000	10000.00				

TABULATION OF BIDS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	5.000	EAMO	500.00000	2500.00				
0350 763514 BUOY	2.000	EACH	800.00000	1600.00				
0360 763598 FIELD OFFICE, SPECIAL I	5.000	EAMO	17000.00000	85000.00				
0370 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	9000.00000	9000.00				
0380 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	80.00000	1600.00				
0390 811009 FLAGGER, SUSSEX COUNTY, FEDERAL	40.000	HOUR	68.00000	2720.00				
0400 811018 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	10.000	HOUR	94.00000	940.00				
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	904.000	LF	5.00000	4520.00				
0420 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	18.000	EACH	140.00000	2520.00				
0430 905001 SILT FENCE	185.000	LF	6.00000	1110.00				
0440 908004 TOPSOIL, 6" DEPTH	234.000	SY	14.00000	3276.00				
0450 908017 TEMPORARY GRASS SEEDING	150.000	SY	0.40000	60.00				
0460 908019 STREAMBANK SEED MIX, SEEDING	234.000	SY	5.50000	1287.00				
0470 908020 EROSION CONTROL BLANKET MULCH	234.000	SY	5.50000	1287.00				
0480 909005 STREAM DIVERSION		LUMP	65000.00000	65000.00				
SECTION TOTALS			$	1,133,061.54	$		$	
CONTRACT TOTALS			$	1,133,061.54	$	0.00	$	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 3-349 ON S072, TRUSSUM POND SPILLWAY REPLACEMENT
CALL ORDER : 003 CONTRACT ID : T201707601.01 COUNTIES : SUSSEX
LETTING DATE : 09/11/18 DISTRICT : M9

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(9) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
DBE GOALS		8 %		%		%	