Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO - SR24, WASHINGTON & MAIN ST) 2019

Call Order: 003

Contract ID: T201906304

Counties: SUSSEX

Letting Date: May 04, 2021

District(s): G3

Project(s):

Federal Aid No:

Contract Time: 60 CALENDAR DAYS

Contract Description: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO - SR24, WASHINGTON & MAIN ST) 2019 -

The proposed improvements will consist of pavement milling, bit. asphalt patching, ADA upgrades, asphalt mix overlay and pavement markings.

Set-Aside:

Vendor Ranking: Contract was awarded on 06/10/21 to vendor ALLAN MYERS MD INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLAN MYERS MD INC	$815,000.00	100.00%	94.32%
2	MUMFORD & MILLER CONCRETE, INC.	$826,058.95	101.36%	95.60%
3	A-DEL CONSTRUCTION COMPANY, INC.	$835,000.00	102.45%	96.64%
4	GEORGE & LYNCH, INC.	$853,341.58	104.70%	98.76%
0	Engineer's Estimate	$864,062.78	106.02%	100.00%
5	GRASS BUSTERS LANDSCAPING COMPANY, INC.	$893,294.00	109.61%	103.38%
6	SAM'S CONSTRUCTION, LLC	$1,041,997.00	127.85%	120.59%

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Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202004	2.000	68.70000	137.40	100.00000	200.00	100.00000	200.00
UNDERCUT EXCAVATION, PATCHING	CY						
0020 211001	153.000	24.38000	3,730.14	36.50000	5,584.50	20.00000	3,060.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	27.000	80.75000	2,180.25	70.00000	1,890.00	79.00000	2,133.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0040 301002	2.000	100.00000	200.00	70.00000	140.00	79.00000	158.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0050 401031	49.000	140.00000	6,860.00	275.00000	13,475.00	127.50000	6,247.50
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0060 401046	2,729.000	94.00000	256,526.00	96.00000	261,984.00	95.00000	259,255.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						

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Tabulation of Bids

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401696	33.000	30.00000	990.00	50.00000	1,650.00	50.00000	1,650.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	TON						
0080 402000	800.000	2.85000	2,280.00	0.10000	80.00	5.00000	4,000.00
BITUMINOUS CONCRETE PATCHING	SYIN						
0090 403000	23.000	117.00000	2,691.00	150.00000	3,450.00	127.50000	2,932.50
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0100 503001	80.000	220.57000	17,645.60	360.00000	28,800.00	312.50000	25,000.00
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	SY						
0110 503004	392.000	9.78000	3,833.76	6.50000	2,548.00	20.00000	7,840.00
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, (UNDERCUTTING)	SYIN						
0120 503006	160.000	26.00000	4,160.00	19.00000	3,040.00	22.75000	3,640.00
DOWEL BARS	EACH						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLAN MYERS MD INC Unit Price	(1) ALLAN MYERS MD INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 602100 REPLACE DRAINAGE INLET GRATE(S)	3.000 EACH	330.00000	990.00	360.00000	1,080.00	246.00000	738.00
0140 602101 REPLACE DRAINAGE INLET FRAME(S)	3.000 EACH	317.50000	952.50	360.00000	1,080.00	300.00000	900.00
0150 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000 EACH	1,255.00000	3,765.00	1,250.00000	3,750.00	1,020.00000	3,060.00
0160 602132 ADJUSTING AND REPAIRING EXISTING MANHOLE	2.000 EACH	1,000.00000	2,000.00	825.00000	1,650.00	705.00000	1,410.00
0170 602504 CONVERT EXISTING CATCH BASIN TO DRAINAGE INLET	3.000 EACH	1,600.00000	4,800.00	1,250.00000	3,750.00	1,020.00000	3,060.00
0180 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	40.000 LF	44.70000	1,788.00	49.00000	1,960.00	40.00000	1,600.00
0190 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1,350.000 SF	12.97000	17,509.50	16.50000	22,275.00	16.75000	22,612.50

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 705007	324.000	37.00000	11,988.00	40.00000	12,960.00	35.00000	11,340.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0210 705008	1,125.000	28.00000	31,500.00	23.00000	25,875.00	32.75000	36,843.75
PEDESTRIAN CONNECTION, TYPE 1	SF						
0220 705009	3,780.000	27.50000	103,950.00	23.00000	86,940.00	32.75000	123,795.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0230 760010	47,414.000	1.85000	87,715.90	0.80000	37,931.20	1.05000	49,784.70
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0240 762000	1,550.000	2.00000	3,100.00	1.00000	1,550.00	1.40000	2,170.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0250 762001	302.000	5.00000	1,510.00	10.50000	3,171.00	4.50000	1,359.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 763000	(1)	24,539.00000	24,539.00	40,313.24000	40,313.24	26,000.00000	26,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0270 763621	54.000	157.50000	8,505.00	90.00000	4,860.00	167.00000	9,018.00
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0280 801500	(1)	47,400.00000	47,400.00	84,900.00000	84,900.00	39,500.00000	39,500.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0290 802003	37.000	25.00000	925.00	1.00000	37.00	20.00000	740.00
ARROW PANELS TYPE C	EADY						
0300 803001	322.000	86.00000	27,692.00	15.00000	4,830.00	44.00000	14,168.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0310 804001	120.000	60.00000	7,200.00	30.50000	3,660.00	39.00000	4,680.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0320 806001	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
TRAFFIC OFFICERS	HOUR						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 808002	30.000	145.00000	4,350.00	10.00000	300.00	95.00000	2,850.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0340 811003	1,040.000	60.00000	62,400.00	63.00000	65,520.00	56.55000	58,812.00
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0350 811015	156.000	81.00000	12,636.00	61.17000	9,542.52	84.00000	13,104.00
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						
0360 817002	1,842.000	6.60000	12,157.20	4.15000	7,644.30	4.40000	8,104.80
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0370 817003	32,352.000	0.29000	9,382.08	0.32000	10,352.64	0.35000	11,323.20
TEMPORARY MARKINGS, PAINT, 4"	LF						
0380 817004	3,684.000	2.05000	7,552.20	0.50000	1,842.00	0.55000	2,026.20
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLAN MYERS MD INC Unit Price	 Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 817005	28.000	2.10000	58.80	3.20000	89.60	4.00000	112.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0400 817013	16,176.000	0.70000	11,323.20	0.50000	8,088.00	0.55000	8,896.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0410 817031	7.000	3.50000	24.50	50.00000	350.00	335.00000	2,345.00
REMOVAL OF PAVEMENT STRIPING	SF						
0420 819016	1.000	145.00000	145.00	125.00000	125.00	100.00000	100.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0430 819018	70.000	101.50000	7,105.00	80.00000	5,600.00	78.00000	5,460.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0440 819019	66.000	14.00000	924.00	10.50000	693.00	14.00000	924.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLAN MYERS MD INC Unit Price	(1) ALLAN MYERS MD INC Ext Amount	(2) MUMFORD & MILLER CONCRETE, INC. Unit Price	(2) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 846001	1,260.000	18.92000	23,839.20	12.50000	15,750.00	15.50000	19,530.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0460 908001	11.000	41.45000	455.95	75.00000	825.00	60.00000	660.00
TOPSOIL	TON						
0470 908014	104.000	1.40000	145.60	3.50000	364.00	4.00000	416.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
Section Totals:			$864,062.78		$815,000.00		$826,058.95
Life Cycle Costs:							
Section Total with LCC:			$864,062.78		$815,000.00		$826,058.95
Contract Item Totals			**$864,062.78**		**$815,000.00**		**$826,058.95**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$864,062.78**		**$815,000.00**		**826,058.95**

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202004	2.000	200.00000	400.00	80.00000	160.00	20.00000	40.00
UNDERCUT EXCAVATION, PATCHING	CY						
0020 211001	153.000	23.00000	3,519.00	36.80000	5,630.40	30.00000	4,590.00
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	27.000	110.00000	2,970.00	68.40000	1,846.80	60.00000	1,620.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0040 301002	2.000	185.00000	370.00	68.40000	136.80	60.00000	120.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0050 401031	49.000	115.00000	5,635.00	122.50000	6,002.50	300.00000	14,700.00
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0060 401046	2,729.000	103.50000	282,451.50	86.00000	234,694.00	120.00000	327,480.00
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401696	33.000	60.00000	1,980.00	28.20000	930.60	32.00000	1,056.00
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	TON						
0080 402000	800.000	3.50000	2,800.00	3.60000	2,880.00	3.00000	2,400.00
BITUMINOUS CONCRETE PATCHING	SYIN						
0090 403000	23.000	100.00000	2,300.00	142.00000	3,266.00	1.00000	23.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0100 503001	80.000	200.00000	16,000.00	368.00000	29,440.00	250.00000	20,000.00
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	SY						
0110 503004	392.000	24.50000	9,604.00	3.15000	1,234.80	20.00000	7,840.00
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, (UNDERCUTTING)	SYIN						
0120 503006	160.000	19.00000	3,040.00	19.00000	3,040.00	32.00000	5,120.00
DOWEL BARS	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 602100	3.000	250.00000	750.00	368.00000	1,104.00	400.00000	1,200.00
REPLACE DRAINAGE INLET GRATE(S)	EACH						
0140 602101	3.000	250.00000	750.00	368.00000	1,104.00	400.00000	1,200.00
REPLACE DRAINAGE INLET FRAME(S)	EACH						
0150 602130	3.000	1,150.00000	3,450.00	1,262.00000	3,786.00	900.00000	2,700.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0160 602132	2.000	1,080.00000	2,160.00	841.00000	1,682.00	900.00000	1,800.00
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0170 602504	3.000	1,460.00000	4,380.00	3,153.00000	9,459.00	2,100.00000	6,300.00
CONVERT EXISTING CATCH BASIN TO DRAINAGE INLET	EACH						
0180 701013	40.000	45.50000	1,820.00	47.30000	1,892.00	60.00000	2,400.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						
0190 705002	1,350.000	12.50000	16,875.00	16.82000	22,707.00	15.00000	20,250.00
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 705007	324.000	31.00000	10,044.00	39.94000	12,940.56	32.00000	10,368.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0210 705008	1,125.000	24.00000	27,000.00	27.34000	30,757.50	25.00000	28,125.00
PEDESTRIAN CONNECTION, TYPE 1	SF						
0220 705009	3,780.000	24.00000	90,720.00	27.34000	103,345.20	25.00000	94,500.00
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0230 760010	47,414.000	1.60000	75,862.40	0.66000	31,293.24	1.00000	47,414.00
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0240 762000	1,550.000	1.10000	1,705.00	3.15000	4,882.50	1.00000	1,550.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0250 762001	302.000	4.00000	1,208.00	7.36000	2,222.72	10.00000	3,020.00
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 763000	(1)	31,024.70000	31,024.70	44,500.00000	44,500.00	50,878.52000	50,878.52
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0270 763621	54.000	100.00000	5,400.00	163.00000	8,802.00	10.00000	540.00
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0280 801500	(1)	40,000.00000	40,000.00	68,700.00000	68,700.00	75,000.00000	75,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0290 802003	37.000	50.00000	1,850.00	25.90000	958.30	20.00000	740.00
ARROW PANELS TYPE C	EADY						
0300 803001	322.000	10.00000	3,220.00	88.10000	28,368.20	10.00000	3,220.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0310 804001	120.000	50.00000	6,000.00	132.30000	15,876.00	20.00000	2,400.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						

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AASHTOWare Pr

Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 806001	300.000	75.00000	22,500.00	75.00000	22,500.00	75.00000	22,500.00
TRAFFIC OFFICERS	HOUR						
0330 808002	30.000	120.00000	3,600.00	223.00000	6,690.00	100.00000	3,000.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0340 811003	1,040.000	68.00000	70,720.00	65.86000	68,494.40	50.00000	52,000.00
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0350 811015	156.000	68.00000	10,608.00	91.60000	14,289.60	60.43000	9,427.08
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						
0360 817002	1,842.000	4.20000	7,736.40	4.15000	7,644.30	5.00000	9,210.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0370 817003	32,352.000	0.35000	11,323.20	0.32000	10,352.64	0.35000	11,323.20
TEMPORARY MARKINGS, PAINT, 4"	LF						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 817004	3,684.000	0.55000	2,026.20	0.53000	1,952.52	0.60000	2,210.40
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						
0390 817005	28.000	3.20000	89.60	3.15000	88.20	3.50000	98.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0400 817013	16,176.000	0.50000	8,088.00	0.50000	8,088.00	0.55000	8,896.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0410 817031	7.000	320.00000	2,240.00	315.30000	2,207.10	400.00000	2,800.00
REMOVAL OF PAVEMENT STRIPING	SF						
0420 819016	1.000	200.00000	200.00	233.00000	233.00	10.00000	10.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0430 819018	70.000	60.00000	4,200.00	131.50000	9,205.00	70.00000	4,900.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						

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Tabulation of Bids

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) A-DEL CONSTRUCTION COMPANY, INC.		(4) GEORGE & LYNCH, INC.		(5) GRASS BUSTERS LANDSCAPING COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 819019	66.000	10.00000	660.00	10.60000	699.60	20.00000	1,320.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						
0450 846001	1,260.000	27.50000	34,650.00	12.62000	15,901.20	21.00000	26,460.00
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0460 908001	11.000	50.00000	550.00	88.10000	969.10	40.00000	440.00
TOPSOIL	TON						
0470 908014	104.000	5.00000	520.00	3.70000	384.80	1.00000	104.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
Section Totals:			$835,000.00		$853,341.58		$893,294.00
Life Cycle Costs:							
Section Total with LCC:			$835,000.00		$853,341.58		$893,294.00
Contract Item Totals			**$835,000.00**		**$853,341.58**		**$893,294.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Contract Grand Totals	**$835,000.00**	**$853,341.58**	**893,294.00**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Pr

Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON ST/MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202004	2.000	32.00000	64.00				
UNDERCUT EXCAVATION, PATCHING	CY						
0020 211001	153.000	35.00000	5,355.00				
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0030 301001	27.000	65.00000	1,755.00				
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0040 301002	2.000	65.00000	130.00				
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	CY						
0050 401031	49.000	110.00000	5,390.00				
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON						
0060 401046	2,729.000	110.00000	300,190.00				
SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	(6) SAM'S CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401696	33.000	5.00000	165.00				
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	TON						
0080 402000	800.000	7.00000	5,600.00				
BITUMINOUS CONCRETE PATCHING	SYIN						
0090 403000	23.000	300.00000	6,900.00				
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	TON						
0100 503001	80.000	350.00000	28,000.00				
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	SY						
0110 503004	392.000	3.00000	1,176.00				
PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, (UNDERCUTTING)	SYIN						
0120 503006	160.000	18.00000	2,880.00				
DOWEL BARS	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 602100	3.000	350.00000	1,050.00				
REPLACE DRAINAGE INLET GRATE(S)	EACH						
0140 602101	3.000	350.00000	1,050.00				
REPLACE DRAINAGE INLET FRAME(S)	EACH						
0150 602130	3.000	1,200.00000	3,600.00				
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH						
0160 602132	2.000	800.00000	1,600.00				
ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH						
0170 602504	3.000	3,000.00000	9,000.00				
CONVERT EXISTING CATCH BASIN TO DRAINAGE INLET	EACH						
0180 701013	40.000	45.00000	1,800.00				
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	LF						
0190 705002	1,350.000	16.00000	21,600.00				
PORTLAND CEMENT CONCRETE SIDEWALK, 6"	SF						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON ST/MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 705007	324.000	38.00000	12,312.00				
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	SF						
0210 705008	1,125.000	26.00000	29,250.00				
PEDESTRIAN CONNECTION, TYPE 1	SF						
0220 705009	3,780.000	26.00000	98,280.00				
PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	SF						
0230 760010	47,414.000	1.50000	71,121.00				
PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	SYIN						
0240 762000	1,550.000	3.00000	4,650.00				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0250 762001	302.000	7.00000	2,114.00				
SAW CUTTING, CONCRETE, FULL DEPTH	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) SAM'S CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 763000	(1)	55,000.00000	55,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0270 763621	54.000	185.00000	9,990.00				
CONSTRUCTION ENGINEERING, REHABILITATION	HOUR						
0280 801500	(1)	75,000.00000	75,000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0290 802003	37.000	35.00000	1,295.00				
ARROW PANELS TYPE C	EADY						
0300 803001	322.000	150.00000	48,300.00				
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0310 804001	120.000	85.00000	10,200.00				
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0320 806001	300.000	75.00000	22,500.00				
TRAFFIC OFFICERS	HOUR						

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 (WASHINGTON ST/MAIN ST) 2019 **Contract ID:** T201906304 **Counties:** SUSSEX

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 808002	30.000	250.00000	7,500.00				
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0340 811003	1,040.000	60.00000	62,400.00				
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0350 811015	156.000	80.00000	12,480.00				
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						
0360 817002	1,842.000	7.00000	12,894.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0370 817003	32,352.000	0.75000	24,264.00				
TEMPORARY MARKINGS, PAINT, 4"	LF						
0380 817004	3,684.000	3.50000	12,894.00				
TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEND	SF						

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SECTION: 0001	Category 0001	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0390 817005	28.000	5.00000	140.00				
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	LF						
0400 817013	16,176.000	1.50000	24,264.00				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						
0410 817031	7.000	40.00000	280.00				
REMOVAL OF PAVEMENT STRIPING	SF						
0420 819016	1.000	50.00000	50.00				
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	EACH						
0430 819018	70.000	150.00000	10,500.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0440 819019	66.000	150.00000	9,900.00				
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	SF						

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SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0450 846001	1,260.000	21.00000	26,460.00				
FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	LF						
0460 908001	11.000	50.00000	550.00				
TOPSOIL	TON						
0470 908014	104.000	1.00000	104.00				
PERMANENT GRASS SEEDING, DRY GROUND	SY						
Section Totals:			$1,041,997.00				
Life Cycle Costs:							
Section Total with LCC:			$1,041,997.00				
Contract Item Totals			**$1,041,997.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,041,997.00**				

( ) indicates item is bid as Lump Sum

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Contract Title: PAVEMENT & REHABILITATION, SUSSEX IV (MILLSBORO, SR24 WASHINGTON & MAIN ST) 2019

Contract ID: T201906304

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