Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002

Contract ID: T201906306.01

Counties: SUSSEX

Letting Date: March 31, 2020

District(s): M9

Project(s): T201906306

Federal Aid No: T201906306

Contract Time: 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Vendor Ranking: Contract was awarded on 05/06/20 to vendor ALLAN MYERS MD INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLAN MYERS MD INC	$1,127,777.00	100.00%	86.56%
2	A-DEL CONSTRUCTION COMPANY, INC.	$1,156,367.60	102.54%	88.75%
3	GEORGE & LYNCH, INC.	$1,235,536.66	109.56%	94.83%
4	ZACK EXCAVATING, INC.	$1,283,065.00	113.77%	98.48%
0	Engineer's Estimate	$1,302,907.50	115.53%	100.00%
5	MUMFORD & MILLER CONCRETE, INC.	$1,561,031.45	138.42%	119.81%

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) A-DEL CONSTRUCTION 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 202000	7,600.000	12.00000	91,200.00	11.95000	90,820.00	17.90000	136,040.00
EXCAVATION AND EMBANKMENT	CY						
0020 211002	300.000	6.00000	1,800.00	1.00000	300.00	0.01000	3.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	LF						
0030 301001	4,800.000	65.00000	312,000.00	48.00000	230,400.00	56.00000	268,800.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0040 401014	4,940.000	72.00000	355,680.00	77.00000	380,380.00	66.00000	326,040.00
SUPERPAVE TYPE B, PG 64-22	TON						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	50.000 TON	125.00000	6,250.00	103.00000	5,150.00	140.00000	7,000.00
0060 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	75.000 TON	130.00000	9,750.00	100.00000	7,500.00	110.00000	8,250.00
0070 402000 BITUMINOUS CONCRETE PATCHING	1,250.000 SYIN	8.00000	10,000.00	5.50000	6,875.00	2.00000	2,500.00
0080 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	4.000 EACH	2,600.00000	10,400.00	3,630.00000	14,520.00	3,700.00000	14,800.00

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 721011	4.000	3,100.00000	12,400.00	3,420.00000	13,680.00	3,500.00000	14,000.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	EACH						
0100 760001	300.000	15.00000	4,500.00	5.35000	1,605.00	8.44000	2,532.00
RUMBLE STRIPS, FULL LANE WIDTH	LF						
0110 760505	51,900.000	3.00000	155,700.00	0.80000	41,520.00	1.20000	62,280.00
MICRO-MILLING OF BITUMINOUS CONCRETE (0 TO 2 INCHES)	SY						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) A-DEL CONSTRUCTION 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:**	
0120 762000	30,780.000	1.50000	46,170.00	0.10000	3,078.00	0.80000	24,624.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0130 763000	(1)	42,000.00000	42,000.00	55,440.32000	55,440.32	25,000.00000	25,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0140 801500	(1)	48,500.00000	48,500.00	96,000.00000	96,000.00	31,000.00000	31,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0150 808002	60.000	90.00000	5,400.00	10.00000	600.00	105.00000	6,300.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) A-DEL CONSTRUCTION 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:**	
0160 811003	1,820.000	45.00000	81,900.00	40.93000	74,492.60	64.00000	116,480.00
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0170 811015	180.000	65.00000	11,700.00	59.35000	10,683.00	59.35000	10,683.00
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						
0180 817001	18.000	10.00000	180.00	10.90000	196.20	11.00000	198.00
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	SF						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 817002	84.000	10.00000	840.00	15.55000	1,306.20	16.00000	1,344.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0200 817003	202,280.000	0.25000	50,570.00	0.22000	44,501.60	0.22000	44,501.60
TEMPORARY MARKINGS, PAINT, 4"	LF						
0210 817013	67,400.000	0.45000	30,330.00	0.45000	30,330.00	0.43000	28,982.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	(2) A-DEL CONSTRUCTION COMPANY, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 817015	8.000	120.00000	960.00	358.01000	2,864.08	365.00000	2,920.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0230 817037	220.000	2.50000	550.00	2.80000	616.00	2.85000	627.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 4"	LF						
0240 817038	220.000	10.00000	2,200.00	4.20000	924.00	4.30000	946.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002

Contract ID: T201906306.01

Counties: SUSSEX

Letting Date: March 31, 2020

District(s): M9

Project(s): T201906306

Federal Aid No: T201906306

Contract Time: 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLAN MYERS MD INC		(2) A-DEL CONSTRUCTION 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:**	
0250 819018	5.000	100.00000	500.00	104.00000	520.00	128.00000	640.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0260 908001	300.000	28.00000	8,400.00	30.50000	9,150.00	38.00000	11,400.00
TOPSOIL	TON						
0270 908014	8,650.000	0.35000	3,027.50	0.50000	4,325.00	0.98000	8,477.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

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) A-DEL CONSTRUCTION COMPANY, INC. Unit Price	 Ext Amount
Section Totals:			$1,302,907.50		$1,127,777.00		$1,156,367.60
Life Cycle Costs:							
Section Total with LCC:			$1,302,907.50		$1,127,777.00		$1,156,367.60
Contract Item Totals			**$1,302,907.50**		**$1,127,777.00**		**$1,156,367.60**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,302,907.50**		**$1,127,777.00**		**1,156,367.60**

( ) indicates item is bid as Lump Sum

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, 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 202000	7,600.000	18.98000	144,248.00	14.00000	106,400.00	30.00000	228,000.00
EXCAVATION AND EMBANKMENT	CY						
0020 211002	300.000	1.10000	330.00	2.25000	675.00	6.50000	1,950.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	LF						
0030 301001	4,800.000	63.75000	306,000.00	20.00000	96,000.00	74.70000	358,560.00
GRADED AGGREGATE BASE COURSE, TYPE B	CY						
0040 401014	4,940.000	68.40000	337,896.00	92.00000	454,480.00	83.00000	410,020.00
SUPERPAVE TYPE B, PG 64-22	TON						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401029	50.000	114.60000	5,730.00	150.00000	7,500.00	156.50000	7,825.00
SUPERPAVE TYPE C, PG 64-22, PATCHING	TON						
0060 401030	75.000	104.30000	7,822.50	125.00000	9,375.00	151.75000	11,381.25
SUPERPAVE TYPE B, PG 64-22, PATCHING	TON						
0070 402000	1,250.000	2.60000	3,250.00	7.00000	8,750.00	4.20000	5,250.00
BITUMINOUS CONCRETE PATCHING	SYIN						
0080 721001	4.000	3,605.00000	14,420.00	4,000.00000	16,000.00	4,075.00000	16,300.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

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Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 721011	4.000	3,605.00000	14,420.00	3,800.00000	15,200.00	3,850.00000	15,400.00
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2-31	EACH						
0100 760001	300.000	6.70000	2,010.00	7.50000	2,250.00	27.00000	8,100.00
RUMBLE STRIPS, FULL LANE WIDTH	LF						
0110 760505	51,900.000	0.77000	39,963.00	2.00000	103,800.00	2.50000	129,750.00
MICRO-MILLING OF BITUMINOUS CONCRETE (0 TO 2 INCHES)	SY						

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Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC. Unit Price	(3) GEORGE & LYNCH, INC. Ext Amount	(4) ZACK EXCAVATING, INC. Unit Price	(4) ZACK EXCAVATING, INC. Ext Amount	(5) MUMFORD & MILLER CONCRETE, INC. Unit Price	(5) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 762000	30,780.000	1.00000	30,780.00	1.50000	46,170.00	1.50000	46,170.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0130 763000	(1)	41,400.00000	41,400.00	40,000.00000	40,000.00	48,700.00000	48,700.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0140 801500	(1)	51,000.00000	51,000.00	95,000.00000	95,000.00	21,850.00000	21,850.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0150 808002	60.000	258.00000	15,480.00	35.00000	2,100.00	100.00000	6,000.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

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Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC. Unit Price	(3) GEORGE & LYNCH, INC. Ext Amount	(4) ZACK EXCAVATING, INC. Unit Price	(4) ZACK EXCAVATING, INC. Ext Amount	(5) MUMFORD & MILLER CONCRETE, INC. Unit Price	(5) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 811003	1,820.000	59.75000	108,745.00	68.71000	125,052.20	69.60000	126,672.00
FLAGGER, SUSSEX COUNTY, STATE	HOUR						
0170 811015	180.000	77.00000	13,860.00	100.56000	18,100.80	77.75000	13,995.00
FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	HOUR						
0180 817001	18.000	10.82000	194.76	1.25000	22.50	12.25000	220.50
PAINTING OF WHITE OR YELLOW, SYMBOL/LEGEND	SF						

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Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 817002	84.000	15.45000	1,297.80	6.00000	504.00	17.50000	1,470.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0200 817003	202,280.000	0.22000	44,501.60	0.35000	70,798.00	0.24000	48,547.20
TEMPORARY MARKINGS, PAINT, 4"	LF						
0210 817013	67,400.000	0.42000	28,308.00	0.60000	40,440.00	0.45000	30,330.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 817015	8.000	356.00000	2,848.00	425.00000	3,400.00	400.00000	3,200.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	EACH						
0230 817037	220.000	2.78000	611.60	2.50000	550.00	3.15000	693.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 4"	LF						
0240 817038	220.000	4.17000	917.40	3.50000	770.00	4.75000	1,045.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 6"	LF						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC. Unit Price	(3) GEORGE & LYNCH, INC. Ext Amount	(4) ZACK EXCAVATING, INC. Unit Price	(4) ZACK EXCAVATING, INC. Ext Amount	(5) MUMFORD & MILLER CONCRETE, INC. Unit Price	(5) MUMFORD & MILLER CONCRETE, INC. Ext Amount
SECTION: 0001 Category 0001		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 819018	5.000	148.00000	740.00	135.00000	675.00	110.00000	550.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0260 908001	300.000	38.90000	11,670.00	39.00000	11,700.00	39.00000	11,700.00
TOPSOIL	TON						
0270 908014	8,650.000	0.82000	7,093.00	0.85000	7,352.50	0.85000	7,352.50
PERMANENT GRASS SEEDING, DRY GROUND	SY						

Contract Title: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Call Order: 002 **Contract ID:** T201906306.01 **Counties:** SUSSEX

Letting Date: March 31, 2020 **District(s):** M9 **Project(s):** T201906306

Federal Aid No: T201906306 **Contract Time:** 47 CALENDAR DAYS

Contract Description: SLAUGHTER BEACH RD REHABILITATION, SOUTH, 2019

Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) GEORGE & LYNCH, INC.		(4) ZACK EXCAVATING, INC.		(5) MUMFORD & MILLER CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,235,536.66		$1,283,065.00		$1,561,031.45
Life Cycle Costs:							
Section Total with LCC:			$1,235,536.66		$1,283,065.00		$1,561,031.45
Contract Item Totals			**$1,235,536.66**		**$1,283,065.00**		**$1,561,031.45**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,235,536.66**		**$1,283,065.00**		**1,561,031.45**

( ) indicates item is bid as Lump Sum