

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

STATE/FEDERAL AID NO: T200707103

CONTRACT TIME : 110 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : T200707103

THIS PROJECT WILL REPLACE EXISTING CORRUGATED METAL PIPES

WITH A CAST-IN-PLACE CONCRETE BOX CULVERT, RECONSTRUCT THE

ROADWAY APPROACHES, CONSTRUCT SIDEWALK, INSTALL IMPROVED

ROADWAY DRAINAGE FEATURES, AND PLACE RIPRAP IN THE STREAM

FOR SCOUR PROTECTION.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/19/10 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 584,875.00	118.7795%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 492,404.10	100.0000%	84.1896%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$ 538,376.60	109.3363%	92.0499%
3	EASTERN HIGHWAY SPECIALIST, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	\$ 560,467.90	113.8228%	95.8270%
4	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	\$ 564,518.40	114.6453%	96.5195%
5	EASTERN STATES CONST SERVICE INC, 702 FIRST STATE BLVD, WILMINGTON, DE, 19804	\$ 633,642.00	128.6833%	108.3380%
6	RICHARD E PIERSON CONST CO INC, 426 SWEDESBORO RD, PILESGROVE, NJ, 08098	\$ 674,127.98	136.9054%	115.2602%
7	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 689,548.50	140.0371%	117.8967%

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		JJID INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONTRACT ITEMS								
0010 201000	CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	3600.00000	3600.00	8600.00000	8600.00
0020 202000	EXCAVATION AND EMBANKMENT	485.000 CY	18.00000	8730.00	13.00000	6305.00	20.00000	9700.00
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	128.000 CY	35.00000	4480.00	13.00000	1664.00	39.00000	4992.00
0040 208000	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	190.000 CY	20.00000	3800.00	13.00000	2470.00	11.00000	2090.00
0050 208500	FLOWABLE FILL	1.000 CY	1000.00000	1000.00	500.00000	500.00	174.00000	174.00
0060 209001	BORROW, TYPE A	130.000 CY	20.00000	2600.00	23.00000	2990.00	12.00000	1560.00
0070 209002	BORROW, TYPE B	125.000 CY	25.00000	3125.00	24.00000	3000.00	43.00000	5375.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 209003 BORROW, TYPE C	195.000	CY	25.00000	4875.00	23.00000	4485.00	34.00000	6630.00
0080 209006 BORROW, TYPE F	40.000	CY	25.00000	1000.00	21.00000	840.00	30.00000	1200.00
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	364.000	CY	10.00000	3640.00	15.50000	5642.00	24.00000	8736.00
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	20000.00000	20000.00	58500.00000	58500.00	16000.00000	16000.00
0110 212000 UNDERCUT EXCAVATION	150.000	CY	20.00000	3000.00	19.50000	2925.00	21.00000	3150.00
0120 250000 SEDIMENT REMOVAL	10.000	CY	20.00000	200.00	13.00000	130.00	16.00000	160.00
0130 251001 REINFORCED SILT FENCE	480.000	LF	5.00000	2400.00	3.00000	1440.00	3.00000	1440.00
0140 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	10.000	EACH	160.00000	1600.00	100.00000	1000.00	158.00000	1580.00
0150 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	10.000	EACH	160.00000	1600.00	100.00000	1000.00	158.00000	1580.00
0160 263000 SUMP PIT, TYPE 1	2.000	EACH	1000.00000	2000.00	575.00000	1150.00	1300.00000	2600.00
0170 266000 SANDBAG DIKES	100.000	CY	150.00000	15000.00	135.00000	13500.00	80.00000	8000.00
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	120.000	TON	40.00000	4800.00	33.00000	3960.00	22.00000	2640.00
0190 270000 PORTABLE SEDIMENT TANK	2.000	EACH	1200.00000	2400.00	575.00000	1150.00	1400.00000	2800.00
0200 302007 GRADED AGGREGATE BASE COURSE, TYPE B	185.000	CY	50.00000	9250.00	41.00000	7585.00	48.00000	8880.00
0210 302011 DELAWARE NO. 3 STONE	54.000	TON	44.00000	2376.00	47.00000	2538.00	48.00000	2592.00
0220 302012 DELAWARE NO. 57 STONE	30.000	TON	50.00000	1500.00	47.00000	1410.00	47.00000	1410.00
0230 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	78.000	TON	130.00000	10140.00	140.00000	10920.00	112.00000	8736.00
0240 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	83.000	TON	125.00000	10375.00	79.00000	6557.00	99.00000	8217.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN
 CALL ORDER : 002 CONTRACT ID : T200707103.01
 LETTING DATE : 08/10/10 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	168.000 TON	80.00000	13440.00	78.75000	13230.00	96.00000	16128.00
0260 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	9.000 TON	160.00000	1440.00	140.00000	1260.00	180.00000	1620.00
0270 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	44.000 TON	90.00000	3960.00	78.75000	3465.00	170.00000	7480.00
0280 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	106.000 CY	1000.00000	106000.00	715.00000	75790.00	1094.00000	115964.00
0290 602646 SILICONE ACRYLIC CONCRETE SEALER	650.000 SF	5.00000	3250.00	5.00000	3250.00	4.00000	2600.00
0300 604000 BAR REINFORCEMENT, EPOXY COATED	22700.000 LB	1.50000	34050.00	0.95000	21565.00	1.00000	22700.00
0310 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	41.000 LF	45.00000	1845.00	58.00000	2378.00	89.00000	3649.00
0320 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	81.000 LF	60.00000	4860.00	75.00000	6075.00	95.00000	7695.00
0330 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	55.000 LF	110.00000	6050.00	180.00000	9900.00	200.00000	11000.00
0340 612529 PIPE VIDEO INSPECTION	177.000 LF	4.00000	708.00	6.00000	1062.00	3.80000	672.60
0350 614660 STEEL CASING PIPE, 24"	47.000 LF	500.00000	23500.00	160.00000	7520.00	110.00000	5170.00
0360 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	592.000 LF	16.00000	9472.00	20.00000	11840.00	18.00000	10656.00
0370 705001 P.C.C. SIDEWALK, 4"	2431.000 SF	4.00000	9724.00	4.70000	11425.70	5.25000	12762.75
0380 705002 P.C.C. SIDEWALK, 6"	524.000 SF	6.50000	3406.00	7.20000	3772.80	5.90000	3091.60
0390 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	56.000 SF	31.00000	1736.00	33.25000	1862.00	38.00000	2128.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN
 CALL ORDER : 002
 LETTING DATE : 08/10/10

CONTRACT ID : T200707103.01
 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 705526 CURE RAMP, TYPE 2, 3, AND/OR 4	229.000	SF	14.00000	3206.00	15.75000	3606.75	31.00000	7099.00
0410 708050 DRAINAGE INLET, 34" X 18"	1.000	EACH	3250.00000	3250.00	1850.00000	1850.00	2000.00000	2000.00
0420 708052 DRAINAGE INLET, 48" X 30"	1.000	EACH	3500.00000	3500.00	2300.00000	2300.00	2500.00000	2500.00
0430 708053 DRAINAGE INLET, 48" X 48"	2.000	EACH	4000.00000	8000.00	2575.00000	5150.00	2200.00000	4400.00
0440 708055 DRAINAGE INLET, 66" X 48"	1.000	EACH	4500.00000	4500.00	3750.00000	3750.00	3000.00000	3000.00
0450 708059 DRAINAGE INLET, 72" X 72"	2.000	EACH	5000.00000	10000.00	4750.00000	9500.00	4100.00000	8200.00
0460 708115 MANHOLE, 66" X 66"	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	4300.00000	4300.00
0470 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	1.000	EACH	1000.00000	1000.00	420.00000	420.00	850.00000	850.00
0480 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	1000.00000	1000.00	715.00000	715.00	1130.00000	1130.00
0490 712006 RIPRAP, R-5	160.000	SY	65.00000	10400.00	51.00000	8160.00	43.00000	6880.00
0500 712531 CHANNEL BED FILL	11.000	CY	44.00000	484.00	56.00000	616.00	71.00000	781.00
0510 713002 GEOTEXTILES, SEPARATION	225.000	SY	3.00000	675.00	3.75000	843.75	3.00000	675.00
0520 713003 GEOTEXTILES, RIPRAP	205.000	SY	4.00000	820.00	3.75000	768.75	3.00000	615.00
0530 715502 TEMPORARY DRAINAGE PIPE, 30"	55.000	LF	60.00000	3300.00	35.00000	1925.00	27.00000	1485.00
0540 715503 TEMPORARY DRAINAGE PIPE, 48"	115.000	LF	90.00000	10350.00	51.75000	5951.25	26.00000	2990.00
0550 715506 TEMPORARY DRAINAGE PIPE, 24"	30.000	LF	75.00000	2250.00	31.50000	945.00	25.00000	750.00
0560 720527 PLASTIC DRUMS	2000.000	EADY	0.30000	600.00	0.20000	400.00	0.43000	860.00
0570 727500 MONUMENTS	7.000	EACH	235.00000	1645.00	195.00000	1365.00	266.00000	1862.00
0580 727520 CONSTRUCTION SAFETY FENCE	200.000	LF	3.00000	600.00	2.00000	400.00	3.80000	760.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 732002 TOPSOIL, 6" DEPTH	450.000	SY	7.00000	3150.00	6.50000	2925.00	17.00000	7650.00
0600 734013 PERMANENT GRASS SEEDING, DRY GROUND	505.000	SY	1.00000	505.00	1.00000	505.00	2.70000	1363.50
0610 734015 PERMANENT GRASS SEEDING, WET GROUND	25.000	SY	2.00000	50.00	9.00000	225.00	2.70000	67.50
0620 735006 MULCHING, STRAW	230.000	SY	1.00000	230.00	1.00000	230.00	2.70000	621.00
0630 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	90.000	SY	4.50000	405.00	3.00000	270.00	2.70000	243.00
0640 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	230.000	SY	2.00000	460.00	3.00000	690.00	4.90000	1127.00
0650 742500 FLAGGER, NEW CASTLE COUNTY, STATE	320.000	HOUR	41.67000	13334.40	41.67000	13334.40	41.67000	13334.40
0660 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	80.000	HOUR	60.42000	4833.60	60.42000	4833.60	60.42000	4833.60
0670 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	50.000	EADY	65.00000	3250.00	60.00000	3000.00	92.00000	4600.00
0680 743501 WARNING LIGHTS , TYPE B	2225.000	EADY	0.70000	1557.50	1.00000	2225.00	0.81000	1802.25
0690 743504 WARNING SIGNS	85.000	EACH	100.00000	8500.00	110.00000	9350.00	162.00000	13770.00
0700 743507 TEMPORARY BARRICADE, TYPE III	18000.000	LFYD	1.00000	18000.00	0.25000	4500.00	0.16000	2880.00
0710 743525 TEMPORARY WARNING SIGNS	180.000	EADY	3.75000	675.00	3.00000	540.00	1.60000	288.00
0720 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	580.000	SF	5.00000	2900.00	4.50000	2610.00	4.30000	2494.00
0730 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	450.000	SF	1.10000	495.00	1.15000	517.50	1.10000	495.00
0740 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	715.000	LF	2.40000	1716.00	1.15000	822.25	1.10000	786.50
0750 748529 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	165.000	SF	6.00000	990.00	28.25000	4661.25	27.00000	4455.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760 748530 REMOVAL OF PAVEMENT STRIPING	590.000	SF	4.00000	2360.00	3.40000	2006.00	3.20000	1888.00
0770 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	29.000	EACH	80.00000	2320.00	40.00000	1160.00	81.00000	2349.00
0780 753501 INSTALLING SANITARY SEWER, PVC, 8"	30.000	LF	60.00000	1800.00	159.00000	4770.00	154.00000	4620.00
0790 753503 INSTALLING SANITARY SEWER, PVC, 12"	56.000	LF	0.00000	0.00	160.00000	8960.00	153.00000	8568.00
0800 753504 INSTALLING SANITARY SEWER, PVC, 15"	23.000	LF	0.00000	0.00	174.00000	4002.00	195.00000	4485.00
0810 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	178.000	SY	21.00000	3738.00	20.00000	3560.00	12.00000	2136.00
0820 759502 FIELD OFFICE, SPECIAL I	6.000	EAMO	4000.00000	24000.00	3500.00000	21000.00	2150.00000	12900.00
0830 762001 SAW CUTTING, HOT MIX	503.000	LF	3.00000	1509.00	1.70000	855.10	1.30000	653.90
0840 762002 SAW CUTTING, CONCRETE, FULL DEPTH	58.000	LF	8.00000	464.00	8.00000	464.00	11.00000	638.00
0850 763000 INITIAL EXPENSE		LUMP	27680.50000	27680.50	13700.00000	13700.00	30900.00000	30900.00
0860 763500 MAINTENANCE OF TRAFFIC		LUMP	15000.00000	15000.00	3150.00000	3150.00	3300.00000	3300.00
0870 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	4400.00000	4400.00	10800.00000	10800.00
0880 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	5000.00000	5000.00	575.00000	575.00	700.00000	700.00
0890 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	4.000	EAMO	260.00000	1040.00	60.00000	240.00	83.00000	332.00
SECTION TOTALS			\$	584,875.00	\$	492,404.10	\$	538,376.60
CONTRACT TOTALS			\$	584,875.00	\$	492,404.10	\$	538,376.60
DBE GOALS				0 %		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

		(3)		(4)		(5)	
		EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC		EASTERN STATES CONST SERV	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 CONTRACT ITEMS							
0010 201000	LUMP	19000.00000	19000.00	3930.00000	3930.00	30000.00000	30000.00
CLEARING AND GRUBBING							
0020 202000	485.000 CY	22.50000	10912.50	17.35000	8414.75	25.00000	12125.00
EXCAVATION AND EMBANKMENT							
0030 207000	128.000 CY	28.20000	3609.60	80.00000	10240.00	25.00000	3200.00
EXCAVATION AND BACKFILL FOR STRUCTURES							
0040 208000	190.000 CY	39.00000	7410.00	31.70000	6023.00	25.00000	4750.00
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0050 208500	1.000 CY	477.00000	477.00	425.00000	425.00	500.00000	500.00
FLOWABLE FILL							
0060 209001	130.000 CY	17.50000	2275.00	22.80000	2964.00	35.00000	4550.00
BORROW, TYPE A							
0070 209002	125.000 CY	25.80000	3225.00	26.15000	3268.75	40.00000	5000.00
BORROW, TYPE B							
0072 209003	195.000 CY	16.60000	3237.00	28.63000	5582.85	35.00000	6825.00
BORROW, TYPE C							
0080 209006	40.000 CY	15.80000	632.00	23.30000	932.00	20.00000	800.00
BORROW, TYPE F							
0090 210000	364.000 CY	9.00000	3276.00	18.05000	6570.20	35.00000	12740.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0100 211000	LUMP	596.00000	596.00	7300.00000	7300.00	15000.00000	15000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0110 212000	150.000 CY	27.00000	4050.00	16.00000	2400.00	35.00000	5250.00
UNDERCUT EXCAVATION							
0120 250000	10.000 CY	47.50000	475.00	36.00000	360.00	25.00000	250.00
SEDIMENT REMOVAL							
0130 251001	480.000 LF	7.80000	3744.00	4.00000	1920.00	2.50000	1200.00
REINFORCED SILT FENCE							
0140 252000	10.000 EACH	125.00000	1250.00	260.00000	2600.00	200.00000	2000.00
INLET SEDIMENT CONTROL, DRAINAGE INLET							
0150 252002	10.000 EACH	161.00000	1610.00	183.00000	1830.00	200.00000	2000.00
INLET SEDIMENT CONTROL, AT GRADE INLET							
0160 263000	2.000 EACH	1000.00000	2000.00	980.00000	1960.00	1500.00000	3000.00
SUMP PIT, TYPE 1							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		(5)	
			EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC		EASTERN STATES CONST SERV	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 266000 SANDBAG DIKES	100.000 CY		18.00000	1800.00	237.00000	23700.00	175.00000	17500.00
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	120.000 TON		12.00000	1440.00	32.00000	3840.00	30.00000	3600.00
0190 270000 PORTABLE SEDIMENT TANK	2.000 EACH		801.00000	1602.00	710.00000	1420.00	3000.00000	6000.00
0200 302007 GRADED AGGREGATE BASE COURSE, TYPE B	185.000 CY		63.00000	11655.00	52.60000	9731.00	60.00000	11100.00
0210 302011 DELAWARE NO. 3 STONE	54.000 TON		41.85000	2259.90	31.00000	1674.00	30.00000	1620.00
0220 302012 DELAWARE NO. 57 STONE	30.000 TON		49.50000	1485.00	34.50000	1035.00	30.00000	900.00
0230 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	78.000 TON		125.00000	9750.00	94.55000	7374.90	125.00000	9750.00
0240 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	83.000 TON		104.00000	8632.00	88.40000	7337.20	120.00000	9960.00
0250 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	168.000 TON		100.00000	16800.00	70.55000	11852.40	100.00000	16800.00
0260 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	9.000 TON		179.00000	1611.00	266.55000	2398.95	50.00000	450.00
0270 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	44.000 TON		167.00000	7348.00	105.35000	4635.40	50.00000	2200.00
0280 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	106.000 CY		906.00000	96036.00	917.00000	97202.00	950.00000	100700.00
0290 602646 SILICONE ACRYLIC CONCRETE SEALER	650.000 SF		3.70000	2405.00	5.15000	3347.50	2.50000	1625.00
0300 604000 BAR REINFORCEMENT, EPOXY COATED	22700.000 LB		1.50000	34050.00	1.45000	32915.00	1.50000	34050.00
0310 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	41.000 LF		69.50000	2849.50	123.00000	5043.00	50.00000	2050.00
0320 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	81.000 LF		71.00000	5751.00	70.00000	5670.00	60.00000	4860.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) EASTERN HIGHWAY SPEC INC		(4) GEORGE & LYNCH INC		(5) EASTERN STATES CONST SERV	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	55.000 LF		179.00000	9845.00	190.00000	10450.00	175.00000	9625.00
0340 612529 PIPE VIDEO INSPECTION	177.000 LF		8.40000	1486.80	4.10000	725.70	10.00000	1770.00
0350 614660 STEEL CASING PIPE, 24"	47.000 LF		298.00000	14006.00	116.00000	5452.00	250.00000	11750.00
0360 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	592.000 LF		30.00000	17760.00	23.20000	13734.40	17.50000	10360.00
0370 705001 P.C.C. SIDEWALK, 4"	2431.000 SF		5.40000	13127.40	5.50000	13370.50	4.50000	10939.50
0380 705002 P.C.C. SIDEWALK, 6"	524.000 SF		6.00000	3144.00	7.25000	3799.00	6.00000	3144.00
0390 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	56.000 SF		21.50000	1204.00	25.75000	1442.00	30.00000	1680.00
0400 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	229.000 SF		13.50000	3091.50	19.75000	4522.75	15.00000	3435.00
0410 708050 DRAINAGE INLET, 34" X 18"	1.000 EACH		2200.00000	2200.00	2095.00000	2095.00	2000.00000	2000.00
0420 708052 DRAINAGE INLET, 48" X 30"	1.000 EACH		3700.00000	3700.00	3390.00000	3390.00	2500.00000	2500.00
0430 708053 DRAINAGE INLET, 48" X 48"	2.000 EACH		2900.00000	5800.00	3396.00000	6792.00	4000.00000	8000.00
0440 708055 DRAINAGE INLET, 66" X 48"	1.000 EACH		3900.00000	3900.00	5550.00000	5550.00	4000.00000	4000.00
0450 708059 DRAINAGE INLET, 72" X 72"	2.000 EACH		4700.00000	9400.00	6680.00000	13360.00	5000.00000	10000.00
0460 708115 MANHOLE, 66" X 66"	1.000 EACH		4000.00000	4000.00	5525.00000	5525.00	5000.00000	5000.00
0470 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	1.000 EACH		632.00000	632.00	725.00000	725.00	1000.00000	1000.00
0480 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000 EACH		931.00000	931.00	1000.00000	1000.00	1000.00000	1000.00
0490 712006 RIPRAP, R-5	160.000 SY		44.00000	7040.00	47.50000	7600.00	50.00000	8000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		(5)	
			EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC		EASTERN STATES CONST SERV	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 712531 CHANNEL BED FILL	11.000	CY	180.00000	1980.00	46.00000	506.00	50.00000	550.00
0510 713002 GEOTEXTILES, SEPARATION	225.000	SY	3.10000	697.50	3.70000	832.50	4.00000	900.00
0520 713003 GEOTEXTILES, RIPRAP	205.000	SY	2.20000	451.00	3.70000	758.50	4.00000	820.00
0530 715502 TEMPORARY DRAINAGE PIPE, 30"	55.000	LF	64.00000	3520.00	59.00000	3245.00	100.00000	5500.00
0540 715503 TEMPORARY DRAINAGE PIPE, 48"	115.000	LF	92.50000	10637.50	94.00000	10810.00	125.00000	14375.00
0550 715506 TEMPORARY DRAINAGE PIPE, 24"	30.000	LF	58.00000	1740.00	48.00000	1440.00	100.00000	3000.00
0560 720527 PLASTIC DRUMS	2000.000	EADY	0.50000	1000.00	0.11000	220.00	0.75000	1500.00
0570 727500 MONUMENTS	7.000	EACH	453.00000	3171.00	257.00000	1799.00	300.00000	2100.00
0580 727520 CONSTRUCTION SAFETY FENCE	200.000	LF	3.60000	720.00	2.90000	580.00	2.50000	500.00
0590 732002 TOPSOIL, 6" DEPTH	450.000	SY	7.80000	3510.00	7.33000	3298.50	15.00000	6750.00
0600 734013 PERMANENT GRASS SEEDING, DRY GROUND	505.000	SY	1.10000	555.50	1.05000	530.25	1.00000	505.00
0610 734015 PERMANENT GRASS SEEDING, WET GROUND	25.000	SY	2.00000	50.00	5.15000	128.75	1.00000	25.00
0620 735006 MULCHING, STRAW	230.000	SY	1.10000	253.00	3.10000	713.00	1.00000	230.00
0630 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	90.000	SY	2.00000	180.00	6.20000	558.00	5.00000	450.00
0640 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	230.000	SY	1.60000	368.00	2.05000	471.50	5.00000	1150.00
0650 742500 FLAGGER, NEW CASTLE COUNTY, STATE	320.000	HOUR	41.67000	13334.40	41.67000	13334.40	41.67000	13334.40
0660 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	80.000	HOUR	60.42000	4833.60	60.42000	4833.60	60.42000	4833.60
0670 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	50.000	EADY	89.50000	4475.00	68.25000	3412.50	85.00000	4250.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		(5)	
			EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC		EASTERN STATES CONST SERV	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 743501	2225.000	EADY	0.90000	2002.50	0.79000	1757.75	1.00000	2225.00
WARNING LIGHTS , TYPE B								
0690 743504	85.000	EACH	179.00000	15215.00	101.00000	8585.00	165.00000	14025.00
WARNING SIGNS								
0700 743507	18000.000	LFDY	0.18000	3240.00	0.30000	5400.00	0.18000	3240.00
TEMPORARY BARRICADE, TYPE III								
0710 743525	180.000	EADY	1.80000	324.00	3.15000	567.00	2.00000	360.00
TEMPORARY WARNING SIGNS								
0720 748015	580.000	SF	3.60000	2088.00	4.15000	2407.00	4.40000	2552.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0730 748026	450.000	SF	3.00000	1350.00	1.05000	472.50	1.10000	495.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0740 748506	715.000	LF	3.60000	2574.00	1.05000	750.75	1.10000	786.50
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0750 748529	165.000	SF	6.00000	990.00	25.75000	4248.75	27.50000	4537.50
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0760 748530	590.000	SF	1.80000	1062.00	3.10000	1829.00	3.30000	1947.00
REMOVAL OF PAVEMENT STRIPING								
0770 749687	29.000	EACH	89.50000	2595.50	51.50000	1493.50	85.00000	2465.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0780 753501	30.000	LF	418.00000	12540.00	400.00000	12000.00	250.00000	7500.00
INSTALLING SANITARY SEWER, PVC, 8"								
0790 753503	56.000	LF	477.00000	26712.00	223.00000	12488.00	300.00000	16800.00
INSTALLING SANITARY SEWER, PVC, 12"								
0800 753504	23.000	LF	537.00000	12351.00	541.00000	12443.00	350.00000	8050.00
INSTALLING SANITARY SEWER, PVC, 15"								
0810 758000	178.000	SY	22.50000	4005.00	23.40000	4165.20	10.00000	1780.00
REMOVAL OF EXISTING PORTLAND								
CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0820 759502	6.000	EAMO	1700.00000	10200.00	2993.00000	17958.00	1500.00000	9000.00
FIELD OFFICE, SPECIAL I								
0830 762001	503.000	LF	3.60000	1810.80	2.50000	1257.50	2.50000	1257.50
SAW CUTTING, HOT MIX								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			EASTERN HIGHWAY SPEC INC		GEORGE & LYNCH INC		EASTERN STATES CONST SERV	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 762002	SAW CUTTING, CONCRETE, FULL DEPTH	58.000 LF	8.80000	510.40	7.65000	443.70	5.00000	290.00
0850 763000	INITIAL EXPENSE	LUMP	28000.00000	28000.00	31600.00000	31600.00	25000.00000	25000.00
0860 763500	MAINTENANCE OF TRAFFIC	LUMP	500.00000	500.00	3915.00000	3915.00	15000.00000	15000.00
0870 763501	CONSTRUCTION ENGINEERING	LUMP	3900.00000	3900.00	7830.00000	7830.00	15000.00000	15000.00
0880 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	500.00000	500.00	1.00000	1.00	11000.00000	11000.00
0890 763509	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	4.000 EAMO	500.00000	2000.00	1.00000	4.00	750.00000	3000.00
SECTION TOTALS			\$	560,467.90	\$	564,518.40	\$	633,642.00
CONTRACT TOTALS			\$	560,467.90	\$	564,518.40	\$	633,642.00
DBE GOALS				%		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	CONTRACT ITEMS						
0010 201000		LUMP	40000.00000	40000.00	5000.00000	5000.00	
	CLEARING AND GRUBBING						
0020 202000		485.000 CY	35.00000	16975.00	19.00000	9215.00	
	EXCAVATION AND EMBANKMENT						
0030 207000		128.000 CY	40.00000	5120.00	76.00000	9728.00	
	EXCAVATION AND BACKFILL FOR STRUCTURES						
0040 208000		190.000 CY	60.00000	11400.00	14.00000	2660.00	
	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES						
0050 208500		1.000 CY	300.00000	300.00	500.00000	500.00	
	FLOWABLE FILL						
0060 209001		130.000 CY	25.00000	3250.00	30.00000	3900.00	
	BORROW, TYPE A						
0070 209002		125.000 CY	25.00000	3125.00	28.00000	3500.00	
	BORROW, TYPE B						
0072 209003		195.000 CY	25.00000	4875.00	61.00000	11895.00	
	BORROW, TYPE C						
0080 209006		40.000 CY	10.00000	400.00	21.00000	840.00	
	BORROW, TYPE F						
0090 210000		364.000 CY	25.00000	9100.00	25.00000	9100.00	
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL						
0100 211000		LUMP	50000.00000	50000.00	40000.00000	40000.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0110 212000		150.000 CY	50.00000	7500.00	28.00000	4200.00	
	UNDERCUT EXCAVATION						
0120 250000		10.000 CY	50.00000	500.00	50.00000	500.00	
	SEDIMENT REMOVAL						
0130 251001		480.000 LF	4.00000	1920.00	3.00000	1440.00	
	REINFORCED SILT FENCE						
0140 252000		10.000 EACH	250.00000	2500.00	230.00000	2300.00	
	INLET SEDIMENT CONTROL, DRAINAGE INLET						
0150 252002		10.000 EACH	250.00000	2500.00	230.00000	2300.00	
	INLET SEDIMENT CONTROL, AT GRADE INLET						
0160 263000		2.000 EACH	2500.00000	5000.00	1700.00000	3400.00	
	SUMP PIT, TYPE 1						

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0170 266000		100.000 CY	50.00000	5000.00	330.00000	33000.00	
SANDBAG DIKES							
0180 268000		120.000 TON	30.00000	3600.00	24.00000	2880.00	
STABILIZED CONSTRUCTION ENTRANCE							
0190 270000		2.000 EACH	2000.00000	4000.00	1300.00000	2600.00	
PORTABLE SEDIMENT TANK							
0200 302007		185.000 CY	75.00000	13875.00	62.00000	11470.00	
GRADED AGGREGATE BASE COURSE, TYPE B							
0210 302011		54.000 TON	40.00000	2160.00	75.00000	4050.00	
DELAWARE NO. 3 STONE							
0220 302012		30.000 TON	40.00000	1200.00	74.00000	2220.00	
DELAWARE NO. 57 STONE							
0230 401645		78.000 TON	100.00000	7800.00	83.00000	6474.00	
SUPERPAVE, TYPE C HOT-MIX, 160							
GYRATIONS, PG 64-22 (CARBONATE STONE)							
0240 401648		83.000 TON	100.00000	8300.00	75.00000	6225.00	
SUPERPAVE, TYPE B HOT-MIX, 160							
GYRATIONS, PG 64-22							
0250 401663		168.000 TON	80.00000	13440.00	62.00000	10416.00	
SUPERPAVE, BITUMINOUS CONCRETE							
BASECOURSE, 160 GYRATIONS, PG 64-22							
0260 401665		9.000 TON	300.00000	2700.00	100.00000	900.00	
SUPERPAVE, TYPE C HOT-MIX, 160							
GYRATIONS, PG 64-22, PATCHING							
0270 401667		44.000 TON	150.00000	6600.00	95.00000	4180.00	
SUPERPAVE, BITUMINOUS CONCRETE							
BASECOURSE, 160 GYRATIONS, PG 64-22							
PATCHING							
0280 602001		106.000 CY	1100.00000	116600.00	1300.00000	137800.00	
PORTLAND CEMENT CONCRETE MASONRY, CLASS A							
0290 602646		650.000 SF	10.00000	6500.00	5.80000	3770.00	
SILICONE ACRYLIC CONCRETE SEALER							
0300 604000		22700.000 LB	1.20000	27240.00	2.50000	56750.00	
BAR REINFORCEMENT, EPOXY COATED							
0310 612021		41.000 LF	75.00000	3075.00	60.00000	2460.00	
REINFORCED CONCRETE PIPE, 15", CLASS IV							
0320 612023		81.000 LF	90.00000	7290.00	72.00000	5832.00	
REINFORCED CONCRETE PIPE, 24", CLASS IV							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN
 CALL ORDER : 002 CONTRACT ID : T200707103.01
 LETTING DATE : 08/10/10 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

		(6)		(7)		()	
		RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	55.000 LF	175.00000	9625.00	180.00000	9900.00		
0340 612529 PIPE VIDEO INSPECTION	177.000 LF	6.00000	1062.00	6.40000	1132.80		
0350 614660 STEEL CASING PIPE, 24"	47.000 LF	250.00000	11750.00	190.00000	8930.00		
0360 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	592.000 LF	19.00000	11248.00	20.00000	11840.00		
0370 705001 P.C.C. SIDEWALK, 4"	2431.000 SF	5.00000	12155.00	4.80000	11668.80		
0380 705002 P.C.C. SIDEWALK, 6"	524.000 SF	6.00000	3144.00	6.40000	3353.60		
0390 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	56.000 SF	25.00000	1400.00	27.00000	1512.00		
0400 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	229.000 SF	25.00000	5725.00	40.00000	9160.00		
0410 708050 DRAINAGE INLET, 34" X 18"	1.000 EACH	2500.00000	2500.00	2100.00000	2100.00		
0420 708052 DRAINAGE INLET, 48" X 30"	1.000 EACH	3600.00000	3600.00	2700.00000	2700.00		
0430 708053 DRAINAGE INLET, 48" X 48"	2.000 EACH	4000.00000	8000.00	3000.00000	6000.00		
0440 708055 DRAINAGE INLET, 66" X 48"	1.000 EACH	5099.41000	5099.41	3800.00000	3800.00		
0450 708059 DRAINAGE INLET, 72" X 72"	2.000 EACH	6000.00000	12000.00	4400.00000	8800.00		
0460 708115 MANHOLE, 66" X 66"	1.000 EACH	5000.00000	5000.00	3900.00000	3900.00		
0470 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	1.000 EACH	2500.00000	2500.00	1300.00000	1300.00		
0480 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000 EACH	3500.00000	3500.00	1400.00000	1400.00		
0490 712006 RIPRAP, R-5	160.000 SY	60.00000	9600.00	30.00000	4800.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0500 712531	11.000	CY	150.00000	1650.00	100.00000	1100.00		
CHANNEL BED FILL								
0510 713002	225.000	SY	2.00000	450.00	4.00000	900.00		
GEOTEXTILES, SEPARATION								
0520 713003	205.000	SY	3.00000	615.00	4.00000	820.00		
GEOTEXTILES, RIPRAP								
0530 715502	55.000	LF	90.00000	4950.00	110.00000	6050.00		
TEMPORARY DRAINAGE PIPE, 30"								
0540 715503	115.000	LF	100.00000	11500.00	140.00000	16100.00		
TEMPORARY DRAINAGE PIPE, 48"								
0550 715506	30.000	LF	80.00000	2400.00	71.00000	2130.00		
TEMPORARY DRAINAGE PIPE, 24"								
0560 720527	2000.000	EADY	0.25000	500.00	0.82000	1640.00		
PLASTIC DRUMS								
0570 727500	7.000	EACH	200.00000	1400.00	60.00000	420.00		
MONUMENTS								
0580 727520	200.000	LF	8.00000	1600.00	2.00000	400.00		
CONSTRUCTION SAFETY FENCE								
0590 732002	450.000	SY	14.00000	6300.00	19.00000	8550.00		
TOPSOIL, 6" DEPTH								
0600 734013	505.000	SY	1.00000	505.00	1.10000	555.50		
PERMANENT GRASS SEEDING, DRY GROUND								
0610 734015	25.000	SY	5.00000	125.00	5.30000	132.50		
PERMANENT GRASS SEEDING, WET GROUND								
0620 735006	230.000	SY	3.00000	690.00	3.20000	736.00		
MULCHING, STRAW								
0630 735533	90.000	SY	6.00000	540.00	6.40000	576.00		
SOIL RETENTION BLANKET MULCH, TYPE 3								
0640 735534	230.000	SY	2.00000	460.00	2.20000	506.00		
SOIL RETENTION BLANKET MULCH, TYPE 4								
0650 742500	320.000	HOUR	41.67000	13334.40	41.67000	13334.40		
FLAGGER, NEW CASTLE COUNTY, STATE								
0660 742514	80.000	HOUR	60.42000	4833.60	60.42000	4833.60		
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0670 743004	50.000	EADY	50.00000	2500.00	100.00000	5000.00		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0680 743501	2225.000	EADY	0.75000	1668.75	1.20000	2670.00		
WARNING LIGHTS , TYPE B								
0690 743504	85.000	EACH	150.00000	12750.00	200.00000	17000.00		
WARNING SIGNS								
0700 743507	18000.000	LFDY	0.20000	3600.00	0.56000	10080.00		
TEMPORARY BARRICADE, TYPE III								
0710 743525	180.000	EADY	2.00000	360.00	6.00000	1080.00		
TEMPORARY WARNING SIGNS								
0720 748015	580.000	SF	4.00000	2320.00	3.20000	1856.00		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0730 748026	450.000	SF	1.00000	450.00	2.70000	1215.00		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0740 748506	715.000	LF	1.00000	715.00	3.20000	2288.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0750 748529	165.000	SF	25.00000	4125.00	5.30000	874.50		
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0760 748530	590.000	SF	3.00000	1770.00	1.60000	944.00		
REMOVAL OF PAVEMENT STRIPING								
0770 749687	29.000	EACH	75.00000	2175.00	88.00000	2552.00		
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0780 753501	30.000	LF	200.00000	6000.00	120.00000	3600.00		
INSTALLING SANITARY SEWER, PVC, 8"								
0790 753503	56.000	LF	200.00000	11200.00	170.00000	9520.00		
INSTALLING SANITARY SEWER, PVC, 12"								
0800 753504	23.000	LF	250.00000	5750.00	190.00000	4370.00		
INSTALLING SANITARY SEWER, PVC, 15"								
0810 758000	178.000	SY	31.19000	5551.82	15.00000	2670.00		
REMOVAL OF EXISTING PORTLAND								
CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0820 759502	6.000	EAMO	1000.00000	6000.00	5000.00000	30000.00		
FIELD OFFICE, SPECIAL I								
0830 762001	503.000	LF	2.00000	1006.00	1.60000	804.80		
SAW CUTTING, HOT MIX								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-652 ON N331 KIAMENSI ROAD OVER HERSHEY RUN

CALL ORDER : 002

CONTRACT ID : T200707103.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/10/10

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		RICHARD E PIERSON CONST CO I		GREGGO & FERRARA INC			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0840 762002	58.000 LF		10.00000	580.00	11.00000	638.00	
SAW CUTTING, CONCRETE, FULL DEPTH							
0850 763000	LUMP		35000.00000	35000.00	8000.00000	8000.00	
INITIAL EXPENSE							
0860 763500	LUMP		5000.00000	5000.00	10000.00000	10000.00	
MAINTENANCE OF TRAFFIC							
0870 763501	LUMP		5000.00000	5000.00	18000.00000	18000.00	
CONSTRUCTION ENGINEERING							
0880 763508	LUMP		5000.00000	5000.00	3000.00000	3000.00	
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
0890 763509	4.000 EAMO		500.00000	2000.00	200.00000	800.00	
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
SECTION TOTALS			\$	674,127.98	\$	689,548.50	\$
CONTRACT TOTALS			\$	674,127.98	\$	689,548.50	\$
DBE GOALS			%		%		%