

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

STATE/FEDERAL AID NO: ERR-2009(21)

CONTRACT TIME : 96 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : ERR-2009(21)

THIS PROJECT IS FUNDED UNDER THE AMERICAN RECOVERY AND

REINVESTMENT ACT OF 2009.

FURTHER INFORMATION IS AVAILABLE AT OUR WEBSITE;

WWW.DELDOT.GOV.

THIS PROJECT INVOLVES THE CONSTRUCTION OF A 10' MUTI-USE

RECREATIONAL TRAIL WITHIN THE DELCASTLE GOLF COURSE AREA.

MORE SPECIFICALLY THE PROJECT INCLUDES THE CONSTRUCTION OF

THE TRAIL, SIGNAGE AND SITE AMENITIES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/09/10 to vendor ZACK EXCAVATING INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 651,770.54	149.7082%	100.0000%
1	ZACK EXCAVATING INC, PO BOX 94, TOWNSEND, DE, 19734	\$ 435,360.74	100.0000%	66.7966%
2	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 457,029.60	104.9772%	70.1212%
3	TECHNIVATE INC, 1020 BROAD RUN RD, LANDENBERG, PA, 19350	\$ 536,176.00	123.1567%	82.2645%
4	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$ 540,259.04	124.0946%	82.8910%
5	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 555,697.37	127.6407%	85.2597%
6	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$ 561,111.11	128.8842%	86.0903%
7	EPB ASSOCIATES INC, 107 W SUTTON PL, WILMINGTON, DE, 19810	\$ 584,448.00	134.2445%	89.6708%
8	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	\$ 593,294.00	136.2764%	91.0280%
9	JOSEPH T HARDY & SON, INC., 425 OLD AIRPORT RD, NEW CASTLE, DE, 19720	\$ 621,838.50	142.8329%	95.4076%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	NCC MILLCREEK GREENWAY							
0010 201000	LUMP		30000.00000	30000.00	23000.00000	23000.00	17000.00000	17000.00
	CLEARING AND GRUBBING							
0020 202000	5708.000 CY		10.67549	60935.70	2.00000	11416.00	8.30000	47376.40
	EXCAVATION AND EMBANKMENT							
0030 208000	14.000 CY		21.77465	304.85	29.00000	406.00	8.30000	116.20
	EXCAVATION AND BACKFILL FOR PIPE							
	TRENCHES							
0040 209002	600.000 CY		25.00000	15000.00	17.50000	10500.00	19.25000	11550.00
	BORROW, TYPE B							
0050 209006	6395.000 CY		8.99480	57521.75	13.50000	86332.50	11.00000	70345.00
	BORROW, TYPE F							

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(0)			(1)			(2)		
			ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		MUMFORD & MILLER CONCRETE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0060 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	17.000 CY	35.00000	595.00	20.00000	340.00	15.00000	255.00			
0070 212000	UNDERCUT EXCAVATION	1000.000 CY	25.00000	25000.00	3.00000	3000.00	8.30000	8300.00			
0080 251001	REINFORCED SILT FENCE	3382.000 LF	4.00000	13528.00	2.00000	6764.00	3.05000	10315.10			
0090 251501	SILT FENCE	469.000 LF	1.94834	913.77	1.30000	609.70	2.00000	938.00			
0100 268000	STABILIZED CONSTRUCTION ENTRANCE	78.000 TON	45.30269	3533.61	54.10000	4219.80	29.50000	2301.00			
0110 302007	GRADED AGGREGATE BASE COURSE, TYPE B	1031.000 CY	37.93975	39115.88	30.00000	30930.00	35.00000	36085.00			
0120 302500	DELAWARE NO. 3 STONE	11.000 TON	43.80972	481.91	36.36000	399.96	28.00000	308.00			
0130 401644	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	791.000 TON	86.76045	68627.52	71.00000	56161.00	62.75000	49635.25			
0140 605576	BICYCLE RACK	2.000 EACH	1200.00000	2400.00	500.00000	1000.00	725.00000	1450.00			
0150 612524	CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"	42.000 LF	40.00000	1680.00	50.00000	2100.00	84.00000	3528.00			
0160 617512	CORRUGATED POLYETHYLENE FLARED END SECTION, 24"	2.000 EACH	500.00000	1000.00	375.00000	750.00	620.00000	1240.00			
0170 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	160.000 SF	35.84795	5735.67	30.00000	4800.00	29.00000	4640.00			
0180 712021	RIPRAP, R-5	30.000 TON	55.92400	1677.72	60.00000	1800.00	35.50000	1065.00			
0190 713003	GEOTEXTILES, RIPRAP	60.000 SY	4.32517	259.51	10.00000	600.00	2.50000	150.00			
0200 715001	PERFORATED PIPE UNDERDRAINS, 6"	222.000 LF	15.00000	3330.00	10.00000	2220.00	15.50000	3441.00			
0210 720556	BOLLARD	4.000 EACH	449.43040	1797.72	500.00000	2000.00	415.00000	1660.00			
0220 727510	WOOD RAIL FENCE	1741.000 LF	35.00000	60935.00	11.22000	19534.02	11.30000	19673.30			

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 727520	400.000	LF	2.29899	919.60	1.00000	400.00	2.25000	900.00
CONSTRUCTION SAFETY FENCE								
0240 727540	900.000	LF	50.00000	45000.00	43.00000	38700.00	43.40000	39060.00
DECORATIVE FENCE, 8'								
0250 732002	5351.000	SY	4.32022	23117.50	6.26000	33497.26	3.90000	20868.90
TOPSOIL, 6" DEPTH								
0260 733002	7860.000	SY	7.00000	55020.00	1.50000	11790.00	1.15000	9039.00
TOPSOILING, 6" DEPTH								
0270 734013	13211.000	SY	0.22495	2971.81	0.25000	3302.75	0.40000	5284.40
PERMANENT GRASS SEEDING, DRY GROUND								
0280 734017	13211.000	SY	0.20000	2642.20	0.25000	3302.75	0.30000	3963.30
TEMPORARY GRASS SEEDING, DRY GROUND								
0290 735533	9907.000	SY	1.64305	16277.70	1.16000	11492.12	1.75000	17337.25
SOIL RETENTION BLANKET MULCH, TYPE 3								
0300 735537	3304.000	SY	7.00000	23128.00	3.22000	10638.88	4.25000	14042.00
SOIL RETENTION BLANKET MULCH, TYPE 7								
0310 749687	4.000	EACH	55.00000	220.00	50.00000	200.00	65.00000	260.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0320 759004	5.000	EAMO	2413.32055	12066.60	3000.00000	15000.00	3700.00000	18500.00
FIELD OFFICE, TYPE I								
0330 762001	181.000	LF	2.94763	533.52	2.00000	362.00	2.50000	452.50
SAW CUTTING, HOT MIX								
0340 763000		LUMP	21000.00000	21000.00	14000.00000	14000.00	11950.00000	11950.00
INITIAL EXPENSE								
0350 763500		LUMP	10000.00000	10000.00	100.00000	100.00	1500.00000	1500.00
MAINTENANCE OF TRAFFIC								
0360 763501		LUMP	30000.00000	30000.00	10000.00000	10000.00	7600.00000	7600.00
CONSTRUCTION ENGINEERING								
0370 763510		LUMP	2000.00000	2000.00	792.00000	792.00	1100.00000	1100.00
SITE FURNISHINGS								
0380 763566	4.000	EACH	2000.00000	8000.00	850.00000	3400.00	1100.00000	4400.00
BENCH								
0390 763577	1.000	EACH	4500.00000	4500.00	9500.00000	9500.00	9400.00000	9400.00
KIOSK, TYPE 1								
SECTION TOTALS			\$	651,770.54	\$	435,360.74	\$	457,029.60
CONTRACT TOTALS			\$	651,770.54	\$	435,360.74	\$	457,029.60
DBE GOALS				10 %		10 %		10 %

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(3)			(4)			(5)
			TECHNIVATE INC		CIRILLO BROS INC		A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NCC MILLCREEK GREENWAY									
0010 201000	LUMP		11000.00000	11000.00	17000.00000	17000.00	25000.00000	25000.00	
CLEARING AND GRUBBING									
0020 202000	5708.000 CY		6.00000	34248.00	12.50000	71350.00	10.00000	57080.00	
EXCAVATION AND EMBANKMENT									
0030 208000	14.000 CY		40.00000	560.00	36.15000	506.10	12.50000	175.00	
EXCAVATION AND BACKFILL FOR PIPE TRENCHES									
0040 209002	600.000 CY		25.00000	15000.00	23.75000	14250.00	26.00000	15600.00	
BORROW, TYPE B									
0050 209006	6395.000 CY		25.00000	159875.00	13.80000	88251.00	13.55000	86652.25	
BORROW, TYPE F									
0060 210000	17.000 CY		60.00000	1020.00	32.43000	551.31	16.00000	272.00	
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0070 212000	1000.000 CY		9.00000	9000.00	17.50000	17500.00	10.00000	10000.00	
UNDERCUT EXCAVATION									
0080 251001	3382.000 LF		2.00000	6764.00	3.13000	10585.66	3.20000	10822.40	
REINFORCED SILT FENCE									
0090 251501	469.000 LF		1.40000	656.60	1.65000	773.85	1.35000	633.15	
SILT FENCE									
0100 268000	78.000 TON		30.00000	2340.00	51.40000	4009.20	24.00000	1872.00	
STABILIZED CONSTRUCTION ENTRANCE									
0110 302007	1031.000 CY		30.00000	30930.00	29.85000	30775.35	38.00000	39178.00	
GRADED AGGREGATE BASE COURSE, TYPE B									
0120 302500	11.000 TON		30.00000	330.00	70.33000	773.63	35.00000	385.00	
DELAWARE NO. 3 STONE									
0130 401644	791.000 TON		72.00000	56952.00	74.03000	58557.73	85.00000	67235.00	
SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)									
0140 605576	2.000 EACH		560.00000	1120.00	1875.00000	3750.00	1500.00000	3000.00	
BICYCLE RACK									
0150 612524	42.000 LF		50.00000	2100.00	30.90000	1297.80	26.55000	1115.10	
CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"									
0160 617512	2.000 EACH		275.00000	550.00	317.20000	634.40	375.00000	750.00	
CORRUGATED POLYETHYLENE FLARED END SECTION, 24"									

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			TECHNIVATE INC		CIRILLO BROS INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	160.000 SF	10.00000	1600.00	25.50000	4080.00	27.90000	4464.00
0180 712021	RIPRAP, R-5	30.000 TON	50.00000	1500.00	35.10000	1053.00	35.00000	1050.00
0190 713003	GEOTEXTILES, RIPRAP	60.000 SY	5.00000	300.00	3.25000	195.00	2.00000	120.00
0200 715001	PERFORATED PIPE UNDERDRAINS, 6"	222.000 LF	20.00000	4440.00	16.42000	3645.24	12.50000	2775.00
0210 720556	BOLLARD	4.000 EACH	400.00000	1600.00	535.00000	2140.00	425.00000	1700.00
0220 727510	WOOD RAIL FENCE	1741.000 LF	18.00000	31338.00	16.50000	28726.50	11.00000	19151.00
0230 727520	CONSTRUCTION SAFETY FENCE	400.000 LF	2.50000	1000.00	4.25000	1700.00	1.20000	480.00
0240 727540	DECORATIVE FENCE, 8'	900.000 LF	30.00000	27000.00	40.00000	36000.00	42.25000	38025.00
0250 732002	TOPSOIL, 6" DEPTH	5351.000 SY	4.50000	24079.50	5.15000	27557.65	2.75000	14715.25
0260 733002	TOPSOILING, 6" DEPTH	7860.000 SY	1.00000	7860.00	3.39000	26645.40	2.57000	20200.20
0270 734013	PERMANENT GRASS SEEDING, DRY GROUND	13211.000 SY	0.40000	5284.40	0.25000	3302.75	0.32000	4227.52
0280 734017	TEMPORARY GRASS SEEDING, DRY GROUND	13211.000 SY	0.40000	5284.40	0.17000	2245.87	0.12000	1585.32
0290 735533	SOIL RETENTION BLANKET MULCH, TYPE 3	9907.000 SY	1.20000	11888.40	1.30000	12879.10	1.43000	14167.01
0300 735537	SOIL RETENTION BLANKET MULCH, TYPE 7	3304.000 SY	3.30000	10903.20	6.50000	21476.00	13.00000	42952.00
0310 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000 EACH	200.00000	800.00	500.00000	2000.00	140.00000	560.00
0320 759004	FIELD OFFICE, TYPE I	5.000 EAMO	2500.00000	12500.00	1200.00000	6000.00	2900.00000	14500.00
0330 762001	SAW CUTTING, HOT MIX	181.000 LF	2.50000	452.50	1.50000	271.50	1.30000	235.30
0340 763000	INITIAL EXPENSE	LUMP	25000.00000	25000.00	8000.00000	8000.00	27784.87000	27784.87

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			TECHNIVATE INC		CIRILLO BROS INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 763500	LUMP		500.00000	500.00	6000.00000	6000.00	2350.00000	2350.00
MAINTENANCE OF TRAFFIC								
0360 763501	LUMP		15000.00000	15000.00	13000.00000	13000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0370 763510	LUMP		700.00000	700.00	850.00000	850.00	1250.00000	1250.00
SITE FURNISHINGS								
0380 763566	4.000 EACH		800.00000	3200.00	1600.00000	6400.00	1975.00000	7900.00
BENCH								
0390 763577	1.000 EACH		11500.00000	11500.00	5525.00000	5525.00	5735.00000	5735.00
KIOSK, TYPE 1								
SECTION TOTALS			\$	536,176.00	\$	540,259.04	\$	555,697.37
CONTRACT TOTALS			\$	536,176.00	\$	540,259.04	\$	555,697.37
DBE GOALS			10	%	10	%	10	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		(8)	
			JJID INC		EPB ASSOCIATES INC		GRASSBUSTERS LANDSCAPING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	NCC MILLCREEK GREENWAY							
0010 201000	LUMP		35000.00000	35000.00	25000.00000	25000.00	21000.00000	21000.00
	CLEARING AND GRUBBING							
0020 202000	5708.000 CY		8.35000	47661.80	5.00000	28540.00	15.00000	85620.00
	EXCAVATION AND EMBANKMENT							
0030 208000	14.000 CY		7.19000	100.66	25.00000	350.00	30.00000	420.00
	EXCAVATION AND BACKFILL FOR PIPE TRENCHES							
0040 209002	600.000 CY		19.00000	11400.00	20.00000	12000.00	16.00000	9600.00
	BORROW, TYPE B							
0050 209006	6395.000 CY		20.32000	129946.40	18.00000	115110.00	21.00000	134295.00
	BORROW, TYPE F							
0060 210000	17.000 CY		21.49000	365.33	25.00000	425.00	20.00000	340.00
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0070 212000	1000.000 CY		4.91000	4910.00	6.00000	6000.00	15.00000	15000.00
	UNDERCUT EXCAVATION							
0080 251001	3382.000 LF		1.72000	5817.04	3.50000	11837.00	4.50000	15219.00
	REINFORCED SILT FENCE							
0090 251501	469.000 LF		1.34000	628.46	2.00000	938.00	2.00000	938.00
	SILT FENCE							
0100 268000	78.000 TON		37.31000	2910.18	25.00000	1950.00	35.00000	2730.00
	STABILIZED CONSTRUCTION ENTRANCE							
0110 302007	1031.000 CY		43.57000	44920.67	33.00000	34023.00	35.00000	36085.00
	GRADED AGGREGATE BASE COURSE, TYPE B							
0120 302500	11.000 TON		34.20000	376.20	25.00000	275.00	40.00000	440.00
	DELAWARE NO. 3 STONE							
0130 401644	791.000 TON		69.88000	55275.08	75.00000	59325.00	65.00000	51415.00
	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0140 605576	2.000 EACH		952.16000	1904.32	500.00000	1000.00	440.00000	880.00
	BICYCLE RACK							
0150 612524	42.000 LF		42.47000	1783.74	40.00000	1680.00	45.00000	1890.00
	CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"							
0160 617512	2.000 EACH		428.58000	857.16	350.00000	700.00	600.00000	1200.00
	CORRUGATED POLYETHYLENE FLARED END SECTION, 24"							

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		(8)	
		JJID INC		EPB ASSOCIATES INC		GRASSBUSTERS LANDSCAPING CO	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	160.000 SF	41.12000	6579.20	25.00000	4000.00	25.00000	4000.00
0180 712021 RIPRAP, R-5	30.000 TON	44.81000	1344.30	75.00000	2250.00	60.00000	1800.00
0190 713003 GEOTEXTILES, RIPRAP	60.000 SY	2.80000	168.00	10.00000	600.00	60.00000	3600.00
0200 715001 PERFORATED PIPE UNDERDRAINS, 6"	222.000 LF	10.69000	2373.18	10.00000	2220.00	8.00000	1776.00
0210 720556 BOLLARD	4.000 EACH	376.25000	1505.00	500.00000	2000.00	400.00000	1600.00
0220 727510 WOOD RAIL FENCE	1741.000 LF	10.96000	19081.36	17.50000	30467.50	26.00000	45266.00
0230 727520 CONSTRUCTION SAFETY FENCE	400.000 LF	3.49000	1396.00	2.00000	800.00	2.00000	800.00
0240 727540 DECORATIVE FENCE, 8'	900.000 LF	42.05000	37845.00	60.00000	54000.00	46.00000	41400.00
0250 732002 TOPSOIL, 6" DEPTH	5351.000 SY	6.07000	32480.57	6.00000	32106.00	5.00000	26755.00
0260 733002 TOPSOILING, 6" DEPTH	7860.000 SY	1.27000	9982.20	2.50000	19650.00	2.00000	15720.00
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	13211.000 SY	0.39000	5152.29	0.50000	6605.50	0.32000	4227.52
0280 734017 TEMPORARY GRASS SEEDING, DRY GROUND	13211.000 SY	0.29000	3831.19	0.50000	6605.50	0.05000	660.55
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	9907.000 SY	1.24000	12284.68	2.50000	24767.50	1.50000	14860.50
0300 735537 SOIL RETENTION BLANKET MULCH, TYPE 7	3304.000 SY	3.76000	12423.04	7.50000	24780.00	4.00000	13216.00
0310 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000 EACH	91.38000	365.52	100.00000	400.00	75.00000	300.00
0320 759004 FIELD OFFICE, TYPE I	5.000 EAMO	2200.00000	11000.00	2000.00000	10000.00	300.00000	1500.00
0330 762001 SAW CUTTING, HOT MIX	181.000 LF	1.34000	242.54	3.00000	543.00	2.00000	362.00
0340 763000 INITIAL EXPENSE	LUMP	25300.00000	25300.00	27500.00000	27500.00	16878.43000	16878.43

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		(8)		
		JJID INC		EPB ASSOCIATES INC		GRASSBUSTERS LANDSCAPING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 763500	MAINTENANCE OF TRAFFIC	LUMP	2000.00000	2000.00	5000.00000	5000.00	1000.00000	1000.00
0360 763501	CONSTRUCTION ENGINEERING	LUMP	8100.00000	8100.00	14000.00000	14000.00	14000.00000	14000.00
0370 763510	SITE FURNISHINGS	LUMP	1600.00000	1600.00	3000.00000	3000.00	1100.00000	1100.00
0380 763566	BENCH	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	600.00000	2400.00
0390 763577	KIOSK, TYPE 1	1.000 EACH	18200.00000	18200.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS			\$	561,111.11	\$	584,448.00	\$	593,294.00
CONTRACT TOTALS			\$	561,111.11	\$	584,448.00	\$	593,294.00
DBE GOALS				10 %		10 %		10 %

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

		(9)	()	()
		JOSEPH T HARDY & SON INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION			AMOUNT	AMOUNT
SECTION 0001 NCC MILLCREEK GREENWAY				
0010 201000	LUMP	75000.00000	75000.00	
CLEARING AND GRUBBING				
0020 202000	5708.000 CY	10.00000	57080.00	
EXCAVATION AND EMBANKMENT				
0030 208000	14.000 CY	30.00000	420.00	
EXCAVATION AND BACKFILL FOR PIPE				
TRENCHES				
0040 209002	600.000 CY	30.00000	18000.00	
BORROW, TYPE B				
0050 209006	6395.000 CY	20.00000	127900.00	
BORROW, TYPE F				
0060 210000	17.000 CY	30.00000	510.00	
FURNISHING BORROW TYPE "C" FOR PIPE,				
UTILITY TRENCH, AND STRUCTURE BACKFILL				
0070 212000	1000.000 CY	15.00000	15000.00	
UNDERCUT EXCAVATION				
0080 251001	3382.000 LF	2.00000	6764.00	
REINFORCED SILT FENCE				
0090 251501	469.000 LF	1.50000	703.50	
SILT FENCE				
0100 268000	78.000 TON	25.00000	1950.00	
STABILIZED CONSTRUCTION ENTRANCE				
0110 302007	1031.000 CY	30.00000	30930.00	
GRADED AGGREGATE BASE COURSE, TYPE B				
0120 302500	11.000 TON	25.00000	275.00	
DELAWARE NO. 3 STONE				
0130 401644	791.000 TON	71.00000	56161.00	
SUPERPAVE, TYPE C HOT-MIX, 115				
GYRATIONS, PG 64-22 (CARBONATE STONE)				
0140 605576	2.000 EACH	500.00000	1000.00	
BICYCLE RACK				
0150 612524	42.000 LF	60.00000	2520.00	
CORRUGATED POLYETHYLENE PIPE, TYPE S,				
24"				
0160 617512	2.000 EACH	500.00000	1000.00	
CORRUGATED POLYETHYLENE FLARED END				
SECTION, 24"				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

		(9)			()			()
		JOSEPH T HARDY & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	160.000 SF	50.00000	8000.00				
0180 712021	RIPRAP, R-5	30.000 TON	45.00000	1350.00				
0190 713003	GEOTEXTILES, RIPRAP	60.000 SY	3.00000	180.00				
0200 715001	PERFORATED PIPE UNDERDRAINS, 6"	222.000 LF	10.00000	2220.00				
0210 720556	BOLLARD	4.000 EACH	200.00000	800.00				
0220 727510	WOOD RAIL FENCE	1741.000 LF	18.00000	31338.00				
0230 727520	CONSTRUCTION SAFETY FENCE	400.000 LF	1.00000	400.00				
0240 727540	DECORATIVE FENCE, 8'	900.000 LF	43.00000	38700.00				
0250 732002	TOPSOIL, 6" DEPTH	5351.000 SY	4.75000	25417.25				
0260 733002	TOPSOILING, 6" DEPTH	7860.000 SY	3.00000	23580.00				
0270 734013	PERMANENT GRASS SEEDING, DRY GROUND	13211.000 SY	0.50000	6605.50				
0280 734017	TEMPORARY GRASS SEEDING, DRY GROUND	13211.000 SY	0.50000	6605.50				
0290 735533	SOIL RETENTION BLANKET MULCH, TYPE 3	9907.000 SY	1.25000	12383.75				
0300 735537	SOIL RETENTION BLANKET MULCH, TYPE 7	3304.000 SY	3.50000	11564.00				
0310 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000 EACH	100.00000	400.00				
0320 759004	FIELD OFFICE, TYPE I	5.000 EAMO	1800.00000	9000.00				
0330 762001	SAW CUTTING, HOT MIX	181.000 LF	1.00000	181.00				
0340 763000	INITIAL EXPENSE	LUMP	20000.00000	20000.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : NCC MILL CREEK GREENWAY

CALL ORDER : 001

CONTRACT ID : 29-200-16.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/21/10

DISTRICT : N2

SET-ASIDE :

		(9)	()	()
		JOSEPH T HARDY & SON INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0350 763500	LUMP	5000.00000	5000.00	
MAINTENANCE OF TRAFFIC				
0360 763501	LUMP	15000.00000	15000.00	
CONSTRUCTION ENGINEERING				
0370 763510	LUMP	700.00000	700.00	
SITE FURNISHINGS				
0380 763566	4.000 EACH	800.00000	3200.00	
BENCH				
0390 763577	1.000 EACH	4000.00000	4000.00	
KIOSK, TYPE 1				
SECTION TOTALS		\$	621,838.50	\$
CONTRACT TOTALS		\$	621,838.50	\$ 0.00
DBE GOALS		10	%	%