

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH I, 2010

CALL ORDER : 001

CONTRACT ID : 30-061-01.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/26/10

DISTRICT : N2

STATE/FEDERAL AID NO: 30-061-01

CONTRACT TIME : 70 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : 30-061-01

PAVEMENT & REHABILITATION, NORTH I, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/23/10 to vendor AMERICAN INFRASTRUCTURE-MD INC

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	1,459,752.20	123.9413%	100.0000%		
1	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$	1,177,777.00	100.0000%	80.6834%		
2	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$	1,196,600.70	101.5982%	81.9729%		
3	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	\$	1,244,530.65	105.6678%	85.2563%		
4	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$	1,283,019.70	108.9357%	87.8930%		
5	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	1,313,730.70	111.5432%	89.9968%		
6	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	\$	1,365,288.45	115.9208%	93.5288%		
7	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$	1,453,589.20	123.4180%	99.5778%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) AMERICAN INFRASTRUCTURE-MD I		(2) A-DEL CONSTRUCTION CO INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 401576 RECYCLED ASPHALT PAVEMENT	500.000 TON	20.00000	10000.00	28.00000	14000.00	15.00000	7500.00
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	520.000 TON	25.00000	13000.00	5.00000	2600.00	9.75000	5070.00
0030 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	2970.000 TON	62.50000	185625.00	69.60000	206712.00	60.15000	178645.50
0040 401827 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	11200.000 TON	65.00000	728000.00	57.00000	638400.00	61.10000	684320.00
0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	200.000 TON	100.00000	20000.00	25.00000	5000.00	60.00000	12000.00
0060 406001 HOT-MIX PATCHING	54000.000 SYIN	1.50000	81000.00	0.20000	10800.00	0.46000	24840.00
0070 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	30.00000	3000.00	30.00000	3000.00	17.50000	1750.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 705001	300.000	SF	7.00000	2100.00	10.00000	3000.00	5.30000	1590.00
P.C.C. SIDEWALK, 4"								
0090 705520	70.000	SF	35.00000	2450.00	28.70000	2009.00	28.00000	1960.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0100 705525	75.000	SF	15.00000	1125.00	13.00000	975.00	9.40000	705.00
CURB RAMP, TYPE 1								
0110 705526	1050.000	SF	15.00000	15750.00	13.00000	13650.00	9.40000	9870.00
CURB RAMP, TYPE 2, 3, AND/OR 4								
0120 708500	12.000	EACH	250.00000	3000.00	150.00000	1800.00	185.00000	2220.00
REPLACING CATCH BASIN GRATES								
0130 708504	12.000	EACH	250.00000	3000.00	140.00000	1680.00	189.00000	2268.00
REPLACING CATCH BASIN FRAMES								
0140 710001	14.000	EACH	1000.00000	14000.00	320.00000	4480.00	865.00000	12110.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0150 710002	9.000	EACH	800.00000	7200.00	460.00000	4140.00	640.00000	5760.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0160 742500	2400.000	HOURL	36.40000	87360.00	36.40000	87360.00	36.40000	87360.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0170 742514	240.000	HOURL	52.78000	12667.20	52.78000	12667.20	52.78000	12667.20
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0180 743003	50.000	EADY	30.00000	1500.00	15.00000	750.00	20.00000	1000.00
ARROWPANELS, TYPE C								
0190 743514	50.000	EADY	75.00000	3750.00	75.00000	3750.00	50.00000	2500.00
FURNISH AND MAINTAIN MESSAGE BOARD								
0200 743537	75.000	EADY	110.00000	8250.00	120.00000	9000.00	97.00000	7275.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0210 744505	3.000	EACH	550.00000	1650.00	180.00000	540.00	191.50000	574.50
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0220 744520	3.000	EACH	850.00000	2550.00	800.00000	2400.00	850.00000	2550.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0230 744525	1.000	EACH	400.00000	400.00	500.00000	500.00	250.00000	250.00
REMOVAL OF EXISTING JUNCTION WELL								

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	100.000 LF	15.00000	1500.00	9.00000	900.00	9.60000	960.00
0250 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	30.000 LF	10.00000	300.00	4.00000	120.00	4.25000	127.50
0260 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	130.000 LF	9.00000	1170.00	5.10000	663.00	5.45000	708.50
0270 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1375.000 LF	9.00000	12375.00	7.30000	10037.50	7.80000	10725.00
0280 746850	POLE BASE, TYPE 4	4.000 EACH	800.00000	3200.00	650.00000	2600.00	695.00000	2780.00
0290 747506	CABINET BASE	1.000 EACH	1350.00000	1350.00	700.00000	700.00	750.00000	750.00
0300 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2140.000 SF	3.00000	6420.00	2.20000	4708.00	3.20000	6848.00
0310 748019	TEMPORARY MARKINGS, PAINT, 4"	98900.000 LF	0.20000	19780.00	0.16000	15824.00	0.19000	18791.00
0320 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	2140.000 SF	1.00000	2140.00	0.25000	535.00	0.50000	1070.00
0330 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	98900.000 LF	0.35000	34615.00	0.32000	31648.00	0.40000	39560.00
0340 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	80.000 SY	25.00000	2000.00	1.00000	80.00	11.00000	880.00
0350 760502	PAVEMENT MILLING, TAPER CUT	1100.000 SYIN	1.50000	1650.00	4.50000	4950.00	1.00000	1100.00
0360 760505	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	4770.000 SY	13.00000	62010.00	0.01000	47.70	1.00000	4770.00
0370 760507	PROFILE MILLING, HOT-MIX	2500.000 SYIN	0.75000	1875.00	4.50000	11250.00	0.46000	1150.00
0380 761001	BUTT JOINTS, HOT MIX	4930.000 SY	13.00000	64090.00	3.00000	14790.00	5.10000	25143.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 762001	SAW CUTTING, HOT MIX	1150.000 LF	2.00000	2300.00	0.10000	115.00	1.35000	1552.50
0400 762002	SAW CUTTING, CONCRETE, FULL DEPTH	100.000 LF	6.00000	600.00	3.00000	300.00	3.00000	300.00
0410 763000	INITIAL EXPENSE	LUMP	10000.00000	10000.00	18295.60000	18295.60	6500.00000	6500.00
0420 763500	MAINTENANCE OF TRAFFIC SECTION TOTALS	LUMP	25000.00000	25000.00	31000.00000	31000.00	8100.00000	8100.00
			\$	1,459,752.20	\$	1,177,777.00	\$	1,196,600.70
CONTRACT TOTALS			\$	1,459,752.20	\$	1,177,777.00	\$	1,196,600.70
DBE GOALS				0 %		%		%

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			(3)			(4)			(5)		
			DIAMOND MATERIALS LLC		CIRILLO BROS INC				MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 Category 0001											
0010 401576	RECYCLED ASPHALT PAVEMENT	500.000 TON	27.50000	13750.00	23.00000	11500.00	15.50000	7750.00			
0020 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	520.000 TON	27.00000	14040.00	17.00000	8840.00	12.00000	6240.00			
0030 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	2970.000 TON	61.40000	182358.00	58.50000	173745.00	67.50000	200475.00			
0040 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	11200.000 TON	57.25000	641200.00	62.85000	703920.00	63.00000	705600.00			
0050 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	200.000 TON	85.00000	17000.00	75.00000	15000.00	68.00000	13600.00			
0060 406001	HOT-MIX PATCHING	54000.000 SYIN	1.00000	54000.00	0.76000	41040.00	1.15000	62100.00			
0070 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	35.00000	3500.00	25.00000	2500.00	28.00000	2800.00			
0080 705001	P.C.C. SIDEWALK, 4"	300.000 SF	7.50000	2250.00	8.25000	2475.00	5.25000	1575.00			
0090 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	70.000 SF	22.00000	1540.00	27.50000	1925.00	32.00000	2240.00			
0100 705525	CURB RAMP, TYPE 1	75.000 SF	13.30000	997.50	10.00000	750.00	10.50000	787.50			
0110 705526	CURB RAMP, TYPE 2, 3, AND/OR 4	1050.000 SF	13.30000	13965.00	10.00000	10500.00	10.50000	11025.00			
0120 708500	REPLACING CATCH BASIN GRATES	12.000 EACH	195.00000	2340.00	200.00000	2400.00	185.00000	2220.00			
0130 708504	REPLACING CATCH BASIN FRAMES	12.000 EACH	240.00000	2880.00	250.00000	3000.00	200.00000	2400.00			
0140 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	14.000 EACH	850.00000	11900.00	850.00000	11900.00	560.00000	7840.00			

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			(3)		(4)		(5)	
			DIAMOND MATERIALS LLC		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	9.000 EACH	500.00000	4500.00	400.00000	3600.00	265.00000	2385.00
0160 742500	FLAGGER, NEW CASTLE COUNTY, STATE	2400.000 HOUR	36.40000	87360.00	36.40000	87360.00	36.40000	87360.00
0170 742514	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	240.000 HOUR	52.78000	12667.20	52.78000	12667.20	52.78000	12667.20
0180 743003	ARROWPANELS, TYPE C	50.000 EADY	18.00000	900.00	25.00000	1250.00	20.00000	1000.00
0190 743514	FURNISH AND MAINTAIN MESSAGE BOARD	50.000 EADY	65.00000	3250.00	75.00000	3750.00	55.00000	2750.00
0200 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	75.000 EADY	95.00000	7125.00	100.00000	7500.00	90.00000	6750.00
0210 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	3.000 EACH	190.00000	570.00	200.00000	600.00	200.00000	600.00
0220 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	840.00000	2520.00	820.00000	2460.00	885.00000	2655.00
0230 744525	REMOVAL OF EXISTING JUNCTION WELL	1.000 EACH	525.00000	525.00	520.00000	520.00	555.00000	555.00
0240 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	100.000 LF	9.45000	945.00	9.25000	925.00	10.00000	1000.00
0250 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	30.000 LF	4.20000	126.00	4.50000	135.00	4.50000	135.00
0260 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	130.000 LF	5.40000	702.00	5.20000	676.00	5.65000	734.50
0270 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1375.000 LF	7.65000	10518.75	7.50000	10312.50	8.10000	11137.50
0280 746850	POLE BASE, TYPE 4	4.000 EACH	680.00000	2720.00	700.00000	2800.00	720.00000	2880.00
0290 747506	CABINET BASE	1.000 EACH	735.00000	735.00	800.00000	800.00	775.00000	775.00

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			DIAMOND MATERIALS LLC		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2140.000 SF	3.15000	6741.00	2.25000	4815.00	2.45000	5243.00
0310 748019	TEMPORARY MARKINGS, PAINT, 4"	98900.000 LF	0.19000	18791.00	0.18000	17802.00	0.18000	17802.00
0320 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	2140.000 SF	0.53000	1134.20	1.25000	2675.00	1.10000	2354.00
0330 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	98900.000 LF	0.35000	34615.00	0.33000	32637.00	0.33000	32637.00
0340 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	80.000 SY	28.00000	2240.00	18.00000	1440.00	12.50000	1000.00
0350 760502	PAVEMENT MILLING, TAPER CUT	1100.000 SYIN	3.30000	3630.00	1.85000	2035.00	2.70000	2970.00
0360 760505	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	4770.000 SY	1.50000	7155.00	2.00000	9540.00	1.20000	5724.00
0370 760507	PROFILE MILLING, HOT-MIX	2500.000 SYIN	1.47000	3675.00	1.50000	3750.00	1.20000	3000.00
0380 761001	BUTT JOINTS, HOT MIX	4930.000 SY	4.50000	22185.00	7.50000	36975.00	4.80000	23664.00
0390 762001	SAW CUTTING, HOT MIX	1150.000 LF	1.60000	1840.00	1.00000	1150.00	2.00000	2300.00
0400 762002	SAW CUTTING, CONCRETE, FULL DEPTH	100.000 LF	3.40000	340.00	3.50000	350.00	10.00000	1000.00
0410 763000	INITIAL EXPENSE	LUMP	5300.00000	5300.00	15000.00000	15000.00	26000.00000	26000.00
0420 763500	MAINTENANCE OF TRAFFIC	LUMP	40000.00000	40000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			\$	1,244,530.65	\$	1,283,019.70	\$	1,313,730.70
CONTRACT TOTALS			\$	1,244,530.65	\$	1,283,019.70	\$	1,313,730.70
DBE GOALS				%		%		%

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		DAISY CONSTRUCTION COMPANY		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 Category 0001							
0010 401576	RECYCLED ASPHALT PAVEMENT	500.000 TON	23.00000	11500.00	20.00000	10000.00	
0020 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	520.000 TON	12.00000	6240.00	37.00000	19240.00	
0030 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	2970.000 TON	63.00000	187110.00	64.00000	190080.00	
0040 401827	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	11200.000 TON	61.00000	683200.00	66.00000	739200.00	
0050 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	200.000 TON	65.00000	13000.00	80.00000	16000.00	
0060 406001	HOT-MIX PATCHING	54000.000 SYIN	1.74000	93960.00	1.50000	81000.00	
0070 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	28.00000	2800.00	29.00000	2900.00	
0080 705001	P.C.C. SIDEWALK, 4"	300.000 SF	6.20000	1860.00	6.40000	1920.00	
0090 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	70.000 SF	35.00000	2450.00	37.00000	2590.00	
0100 705525	CURB RAMP, TYPE 1	75.000 SF	10.30000	772.50	11.00000	825.00	
0110 705526	CURB RAMP, TYPE 2, 3, AND/OR 4	1050.000 SF	10.30000	10815.00	11.00000	11550.00	
0120 708500	REPLACING CATCH BASIN GRATES	12.000 EACH	175.00000	2100.00	190.00000	2280.00	
0130 708504	REPLACING CATCH BASIN FRAMES	12.000 EACH	205.00000	2460.00	220.00000	2640.00	
0140 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	14.000 EACH	930.00000	13020.00	960.00000	13440.00	

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			DAISY CONSTRUCTION COMPANY		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	9.000 EACH	620.00000	5580.00	640.00000	5760.00		
0160 742500	FLAGGER, NEW CASTLE COUNTY, STATE	2400.000 HOUR	36.40000	87360.00	36.40000	87360.00		
0170 742514	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	240.000 HOUR	52.78000	12667.20	52.78000	12667.20		
0180 743003	ARROWPANELS, TYPE C	50.000 EADY	20.00000	1000.00	33.00000	1650.00		
0190 743514	FURNISH AND MAINTAIN MESSAGE BOARD	50.000 EADY	79.00000	3950.00	66.00000	3300.00		
0200 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	75.000 EADY	235.00000	17625.00	130.00000	9750.00		
0210 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	3.000 EACH	185.00000	555.00	220.00000	660.00		
0220 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	825.00000	2475.00	940.00000	2820.00		
0230 744525	REMOVAL OF EXISTING JUNCTION WELL	1.000 EACH	515.00000	515.00	590.00000	590.00		
0240 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	100.000 LF	9.50000	950.00	11.00000	1100.00		
0250 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	30.000 LF	5.00000	150.00	5.50000	165.00		
0260 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	130.000 LF	5.50000	715.00	6.60000	858.00		
0270 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1375.000 LF	7.53000	10353.75	8.60000	11825.00		
0280 746850	POLE BASE, TYPE 4	4.000 EACH	670.00000	2680.00	760.00000	3040.00		
0290 747506	CABINET BASE	1.000 EACH	725.00000	725.00	830.00000	830.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH I, 2010

CALL ORDER : 001

CONTRACT ID : 30-061-01.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/26/10

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()
			DAISY CONSTRUCTION COMPANY		GREGGO & FERRARA INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION							AMOUNT
0300 748015	2140.000	SF	2.27000	4857.80	2.70000	5778.00	
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC							
0310 748019	98900.000	LF	0.17000	16813.00	0.19000	18791.00	
TEMPORARY MARKINGS, PAINT, 4"							
0320 748026	2140.000	SF	1.03000	2204.20	1.20000	2568.00	
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND							
0330 748506	98900.000	LF	0.31000	30659.00	0.35000	34615.00	
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"							
0340 758000	80.000	SY	28.00000	2240.00	23.00000	1840.00	
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							
0350 760502	1100.000	SYIN	2.05000	2255.00	6.50000	7150.00	
PAVEMENT MILLING, TAPER CUT							
0360 760505	4770.000	SY	2.50000	11925.00	1.60000	7632.00	
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE							
0370 760507	2500.000	SYIN	1.80000	4500.00	6.60000	16500.00	
PROFILE MILLING, HOT-MIX							
0380 761001	4930.000	SY	8.95000	44123.50	12.00000	59160.00	
BUTT JOINTS, HOT MIX							
0390 762001	1150.000	LF	1.55000	1782.50	2.50000	2875.00	
SAW CUTTING, HOT MIX							
0400 762002	100.000	LF	6.15000	615.00	6.40000	640.00	
SAW CUTTING, CONCRETE, FULL DEPTH							
0410 763000		LUMP	25370.00000	25370.00	30000.00000	30000.00	
INITIAL EXPENSE							
0420 763500		LUMP	39355.00000	39355.00	30000.00000	30000.00	
MAINTENANCE OF TRAFFIC							
SECTION TOTALS			\$ 1,365,288.45		\$ 1,453,589.20		\$
CONTRACT TOTALS			\$ 1,365,288.45		\$ 1,453,589.20		\$
DBE GOALS			%		%		%