TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1
STATE/FEDERAL AID NO: 25-128-04 CONTRACT TIME : 852 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : 25-128-04
THE IMPROVEMENTS CONSIST OF FURNISHING ALL MATERIALS, MILLING AND OVERLAYING AND WIDENING ROADWAY WITH BITUMINOUS CONCRETE; CONSTRUCTING P.C.C. CURB, GUTTER, AND SIDEWALK; PLACING DRAINAGE INLETS, PIPES AND UNDERDRAINS; CONSTRUCTION OF STORMWATER MANAGEMENT FACILITIES; APPLYING PAVEMENT STRIPING; INSTALLING TRAFFIC SIGNALS AND SIGNAL COMMUNICATION HARDWARE, AND OTHER INCIDENTAL CONSTRUCTION IN ACCORDANCE WITH THE LOCATION, NOTES, AND DETAILS SHOWN ON THE PLANS AND AS DIRECTED BY THE ENGINEER.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/30/08 to vendor A-DEL CONSTRUCTION CO INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 12,591,727.96	113.8952%	100.0000%
1	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 11,055,536.95	100.0000%	87.8000%
2	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 11,619,897.52	105.1048%	92.2820%
3	DAVID A BRAMBLE INC, P O BOX 419, CHESTERTOWN, MD, 21620	$ 12,496,287.23	113.0319%	99.2420%
4	RICHARD E PIERSON CONST CO INC, 426 SWEDESBORO RD, PILESGROVE, NJ, 08098	$ 13,356,280.15	120.8108%	106.0719%
5	ALLAN A MYERS LP, PO BOX 98, WORCESTER, PA, 19490	$ 13,794,443.18	124.7741%	109.5516%
6	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 13,884,338.37	125.5872%	110.2656%
7	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 14,685,557.18	132.8344%	116.6286%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 US301 FROM N444, MIDDLENECK TO N58, PETERSON RD								
0010 201000 CLEARING AND GRUBBING		LUMP	25000.00000	25000.00	20000.00000	20000.00	17500.00000	17500.00
0020 202000 EXCAVATION AND EMBANKMENT	42532.000	CY	9.06000	385339.92	5.10000	216913.20	8.80000	374281.60
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	60.000	CY	64.43000	3865.80	15.00000	900.00	30.00000	1800.00
0040 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	2779.000	CY	15.17000	42157.43	5.00000	13895.00	10.30000	28623.70
0050 208500 FLOWABLE FILL	61.000	CY	160.96000	9818.56	80.00000	4880.00	135.00000	8235.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0060 209001 BORROW, TYPE A	4359.000	CY	15.57000	67869.63	7.50000	32692.50	16.40000	71487.60
0070 209003 BORROW, TYPE C	134.000	CY	22.09000	2960.06	20.00000	2680.00	16.40000	2197.60
0080 209006 BORROW, TYPE F	2644.000	CY	15.09000	39897.96	7.00000	18508.00	11.40000	30141.60
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	3335.000	CY	15.93000	53126.55	7.00000	23345.00	13.25000	44188.75
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25000.00000	25000.00	70000.00000	70000.00	15250.00000	15250.00
0110 212000 UNDERCUT EXCAVATION	1707.000	CY	14.29000	24393.03	7.65000	13058.55	13.20000	22532.40
0120 250000 SEDIMENT REMOVAL	390.000	CY	18.24000	7113.60	7.15000	2788.50	13.20000	5148.00
0130 251501 SILT FENCE	23292.000	LF	1.20000	27950.40	1.45000	33773.40	1.45000	33773.40
0140 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	156.000	EACH	164.57000	25672.92	180.00000	28080.00	105.00000	16380.00
0150 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	55.000	EACH	138.17000	7599.35	155.00000	8525.00	105.00000	5775.00
0160 254000 STONE CHECK DAM	252.000	TON	49.00000	12348.00	35.00000	8820.00	33.50000	8442.00
0170 255000 SEDIMENT TRAP	260.000	CY	12.16000	3161.60	7.15000	1859.00	8.80000	2288.00
0180 258000 TEMPORARY SWALE, TYPE A-1	224.000	LF	5.00000	1120.00	3.50000	784.00	9.50000	2128.00
0190 263001 SUMP PIT, TYPE 2	3.000	EACH	1027.62000	3082.86	1500.00000	4500.00	825.00000	2475.00
0200 268000 STABILIZED CONSTRUCTION ENTRANCE	1280.000	TON	23.11000	29580.80	22.00000	28160.00	29.25000	37440.00
0210 270000 PORTABLE SEDIMENT TANK	3.000	EACH	1307.50000	3922.50	650.00000	1950.00	825.00000	2475.00
0220 271000 STORMWATER MANAGEMENT POND	6520.000	CY	8.42000	54898.40	5.10000	33252.00	8.80000	57376.00
0230 272000 POND OUTLET STRUCTURE, CONCRETE, #1	1.000	EACH	9000.00000	9000.00	13000.00000	13000.00	16800.00000	16800.00
0240 272001 POND OUTLET STRUCTURE, CONCRETE, #2	1.000	EACH	13180.00000	13180.00	12350.00000	12350.00	15400.00000	15400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTER DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0250 272500 SKIMMER DEWATERING DEVICE	3.000	EACH	693.35000	2080.05	325.00000	975.00	275.00000	825.00
0260 302007 GRADED AGGREGATE BASE COURSE, TYPE B	21656.000	CY	39.00000	844584.00	25.00000	541400.00	37.00000	801272.00
0270 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	129.000	CY	61.57000	7942.53	41.00000	5289.00	47.00000	6063.00
0280 302500 DELAWARE NO. 3 STONE	120.000	TON	35.10000	4212.00	35.50000	4260.00	30.00000	3600.00
0290 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	28016.000	TON	51.67000	1447586.72	52.50000	1470840.00	54.20000	1518467.20
0300 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	41015.000	TON	49.37000	2024910.55	49.75000	2040496.25	51.25000	2102018.75
0310 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	195.000	TON	97.61000	19033.95	72.50000	14137.50	82.75000	16136.25
0320 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	297.000	TON	73.94000	21960.18	69.75000	20715.75	82.00000	24354.00
0330 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	11365.000	TON	60.93000	692469.45	60.00000	681900.00	58.65000	666557.25
0340 602623 PRECAST MODULAR RETAINING WALL	1926.000	SF	85.00000	163710.00	39.00000	75114.00	41.60000	80121.60
0350 606002 METAL BRIDGE RAILING, ALUMINUM	254.000	LF	300.00000	76200.00	185.00000	46990.00	157.00000	39878.00
0360 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	60.000	TON	41.03000	2461.80	55.00000	3300.00	30.00000	1800.00
0370 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	6753.000	LF	45.42000	306721.26	39.30000	265392.90	31.20000	210693.60
0380 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	1456.000	LF	52.50000	76440.00	39.60000	57657.60	36.20000	52707.20
0390 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	47.000	LF	55.84000	2624.48	50.50000	2373.50	48.00000	2256.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0400 612024 REINFORCED CONCRETE PIPE, 27", CLASS IV	168.000 LF	70.00000	11760.00	65.00000	10920.00	60.25000	10122.00
0410 612025 REINFORCED CONCRETE PIPE, 30", CLASS IV	603.000 LF	78.02000	47046.06	69.50000	41908.50	66.30000	39978.90
0420 612027 REINFORCED CONCRETE PIPE, 42", CLASS IV	20.000 LF	125.00000	2500.00	140.00000	2800.00	114.00000	2280.00
0430 612032 REINFORCED CONCRETE PIPE, 15", CLASS V	271.000 LF	47.50000	12872.50	41.25000	11178.75	35.00000	9485.00
0440 612033 REINFORCED CONCRETE PIPE, 21", CLASS IV	547.000 LF	60.00000	32820.00	52.65000	28799.55	42.50000	23247.50
0450 612034 REINFORCED CONCRETE PIPE, 36", CLASS IV	56.000 LF	83.10000	4653.60	95.00000	5320.00	95.00000	5320.00
0460 612048 REINFORCED CONCRETE PIPE, 33", CLASS IV	247.000 LF	100.00000	24700.00	89.30000	22057.10	92.00000	22724.00
0470 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	686.000 LF	80.31000	55092.66	80.00000	54880.00	77.40000	53096.40
0480 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	751.000 LF	72.40000	54372.40	50.00000	37550.00	57.50000	43182.50
0490 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	286.000 LF	200.00000	57200.00	152.75000	43686.50	160.00000	45760.00
0500 612220 REINFORCED CONCRETE ELLIPTICAL PIPE, 29"X45", CLASS IV	540.000 LF	150.00000	81000.00	121.60000	65664.00	126.00000	68040.00
0510 612529 PIPE VIDEO INSPECTION	12431.000 LF	2.00000	24862.00	1.55000	19268.05	1.65000	20511.15
0520 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	1070.82000	1070.82	575.00000	575.00	665.00000	665.00
0530 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	2.000 EACH	1060.15000	2120.30	780.00000	1560.00	800.00000	1600.00
0540 617009 REINFORCED CONCRETE FLARED END SECTION, 36"	2.000 EACH	2001.81000	4003.62	1700.00000	3400.00	2000.00000	4000.00
0550 617010 REINFORCED CONCRETE FLARED END SECTION, 42"	1.000 EACH	2500.00000	2500.00	2025.00000	2025.00	2200.00000	2200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0560 617164 REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	5.000 EACH	1600.00000	8000.00	1350.00000	6750.00	1650.00000	8250.00
0570 617165 REINFORCED CONCRETE FLARED END SECTION, 14" X 23"	2.000 EACH	1350.00000	2700.00	1160.00000	2320.00	1450.00000	2900.00
0580 617167 REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	4.000 EACH	2500.00000	10000.00	2880.00000	11520.00	3250.00000	13000.00
0590 617171 REINFORCED CONCRETE FLARED END SECTION, 29" X 45"	4.000 EACH	2700.00000	10800.00	2310.00000	9240.00	2650.00000	10600.00
0600 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	191.000 LF	28.86000	5512.26	18.00000	3438.00	18.50000	3533.50
0610 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 4	21980.000 LF	17.00000	373660.00	11.55000	253869.00	14.30000	314314.00
0620 701025 PORTLAND CEMENT CONCRETE CURB, TYPE2 MODIFIED	13824.000 LF	22.50000	311040.00	12.75000	176256.00	15.15000	209433.60
0630 705001 P.C.C. SIDEWALK, 4"	55383.000 SF	4.99000	276361.17	4.00000	221532.00	5.00000	276915.00
0640 705002 P.C.C. SIDEWALK, 6"	7434.000 SF	5.83000	43340.22	5.00000	37170.00	6.15000	45719.10
0650 705519 PATTERNED PORTLAND CEMENT CONCRETE SIDEWALK, 6"	40609.000 SF	9.00000	365481.00	6.45000	261928.05	7.80000	316750.20
0660 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	587.000 SF	28.60000	16788.20	31.00000	18197.00	27.65000	16230.55
0670 708051 DRAINAGE INLET, 34" X 24"	83.000 EACH	2333.01000	193639.83	2575.00000	213725.00	1620.00000	134460.00
0680 708052 DRAINAGE INLET, 48" X 30"	18.000 EACH	2550.58000	45910.44	3010.00000	54180.00	1920.00000	34560.00
0690 708053 DRAINAGE INLET, 48" X 48"	27.000 EACH	3078.78000	83127.06	3110.00000	83970.00	2140.00000	57780.00
0700 708054 DRAINAGE INLET, 66" X 30"	4.000 EACH	3023.33000	12093.32	3795.00000	15180.00	2750.00000	11000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0710 708055 DRAINAGE INLET, 66" X 48"	1.000	EACH	4000.00000	4000.00	3685.00000	3685.00	2700.00000	2700.00
0720 708056 DRAINAGE INLET, 66" X 66"	1.000	EACH	4674.00000	4674.00	4620.00000	4620.00	3465.00000	3465.00
0730 708057 DRAINAGE INLET, 72" X 24"	5.000	EACH	3254.89000	16274.45	3940.00000	19700.00	2650.00000	13250.00
0740 708058 DRAINAGE INLET, 72" X 48"	8.000	EACH	3647.83000	29182.64	4340.00000	34720.00	3050.00000	24400.00
0750 708059 DRAINAGE INLET, 72" X 72"	3.000	EACH	5200.00000	15600.00	5170.00000	15510.00	3525.00000	10575.00
0760 708107 MANHOLE, ROUND	6.000	EACH	2761.72000	16570.32	3220.00000	19320.00	2425.00000	14550.00
0770 708111 MANHOLE, 48" X 30"	2.000	EACH	2645.73000	5291.46	2360.00000	4720.00	1475.00000	2950.00
0780 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	16250.00000	16250.00	8750.00000	8750.00	7770.00000	7770.00
0790 708585 JUNCTION BOX, 48" X 30"	2.000	EACH	2563.04000	5126.08	1765.00000	3530.00	1475.00000	2950.00
0800 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	18.000	EACH	1011.02000	18198.36	1340.00000	24120.00	700.00000	12600.00
0810 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	8.000	EACH	731.47000	5851.76	875.00000	7000.00	625.00000	5000.00
0820 710508 CONVERT EXISTING MANHOLE TO CATCH BASIN	3.000	EACH	1500.00000	4500.00	2840.00000	8520.00	1250.00000	3750.00
0830 712020 RIPRAP, R-4	63.000	TON	39.58000	2493.54	35.00000	2205.00	33.50000	2110.50
0840 712021 RIPRAP, R-5	250.000	TON	49.56000	12390.00	38.00000	9500.00	35.50000	8875.00
0850 712022 RIPRAP, R-6	105.000	TON	59.42000	6239.10	45.00000	4725.00	37.00000	3885.00
0860 713003 GEOTEXTILES, RIPRAP	586.000	SY	1.93000	1130.98	3.00000	1758.00	1.65000	966.90
0870 715001 PERFORATED PIPE UNDERDRAINS, 6"	15172.000	LF	10.67000	161885.24	10.25000	155513.00	7.30000	110755.60
0880 715505 TEMPORARY DRAINAGE PIPE, 15"	152.000	LF	45.00000	6840.00	40.00000	6080.00	30.00000	4560.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0890 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	9.000 EACH	1153.89000	10385.01	1000.00000	9000.00	985.00000	8865.00
0900 716500 CONVERTING EXISTING MANHOLE TO JUNCTION BOX	1.000 EACH	950.00000	950.00	1200.00000	1200.00	985.00000	985.00
0910 718513 INFILTRATION TRENCH	1700.000 LF	45.00000	76500.00	35.00000	59500.00	18.00000	30600.00
0920 720051 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2	161.000 LF	25.00000	4025.00	32.00000	5152.00	32.65000	5256.65
0930 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	5988.000 LF	7.16000	42874.08	2.75000	16467.00	3.65000	21856.20
0940 720527 PLASTIC DRUMS	138477.000 EADY	0.15000	20771.55	0.12000	16617.24	0.12000	16617.24
0950 720532 INSTALL PORTABLE IMPACT ATTENUATOR	16.000 EACH	1200.00000	19200.00	1015.00000	16240.00	885.00000	14160.00
0960 720534 FURNISH PORTABLE IMPACT ATTENUATOR	13.000 EACH	5000.00000	65000.00	7604.00000	98852.00	14930.00000	194090.00
0970 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	4.000 EACH	1225.50000	4902.00	1500.00000	6000.00	885.00000	3540.00
0980 720552 REFLECTOR PANELS	414.000 EACH	19.09000	7903.26	15.50000	6417.00	16.60000	6872.40
0990 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	8952.000 LF	11.99000	107334.48	20.00000	179040.00	20.00000	179040.00
1000 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	1.000 EACH	2251.25000	2251.25	2500.00000	2500.00	2535.00000	2535.00
1010 726001 END ANCHORAGE	1.000 EACH	655.51000	655.51	850.00000	850.00	885.00000	885.00
1020 727500 MONUMENTS	77.000 EACH	135.61000	10441.97	255.00000	19635.00	155.00000	11935.00
1030 727520 CONSTRUCTION SAFETY FENCE	1850.000 LF	2.74000	5069.00	1.10000	2035.00	2.00000	3700.00
1040 733002 TOPSOILING, 6" DEPTH	57400.000 SY	1.42000	81508.00	1.40000	80360.00	1.50000	86100.00
1050 734013 PERMANENT GRASS SEEDING, DRY GROUND	57400.000 SY	0.17000	9758.00	0.26000	14924.00	0.26000	14924.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
1060 734015 PERMANENT GRASS SEEDING, WET GROUND	11278.000	SY	0.69000	7781.82	0.35000	3947.30	0.26000	2932.28
1070 734017 TEMPORARY GRASS SEEDING, DRY GROUND	10516.000	SY	0.20000	2103.20	0.25000	2629.00	0.26000	2734.16
1080 735006 MULCHING, STRAW	10516.000	SY	0.20000	2103.20	0.26000	2734.16	0.28000	2944.48
1090 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	53106.000	SY	1.16000	61602.96	1.45000	77003.70	1.50000	79659.00
1100 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	4147.000	SY	1.99000	8252.53	2.00000	8294.00	1.65000	6842.55
1110 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	146.000	SY	7.51000	1096.46	6.00000	876.00	6.65000	970.90
1120 737523 PLANTING		LUMP	4271.00000	4271.00	4310.00000	4310.00	4223.00000	4223.00
1130 742500 FLAGGER, NEW CASTLE COUNTY, STATE	8691.000	HOUR	34.97000	303924.27	34.97000	303924.27	34.97000	303924.27
1140 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	2173.000	HOUR	50.71000	110192.83	50.71000	110192.83	50.71000	110192.83
1150 743003 ARROWPANELS, TYPE C	979.000	EADY	16.47000	16124.13	15.00000	14685.00	16.50000	16153.50
1160 743500 WARNING LIGHTS, TYPE A	8238.000	EADY	0.29000	2389.02	0.25000	2059.50	0.20000	1647.60
1170 743501 WARNING LIGHTS , TYPE B	42623.000	EADY	0.67000	28557.41	0.35000	14918.05	0.30000	12786.90
1180 743504 WARNING SIGNS	194.000	EACH	91.64000	17778.16	75.00000	14550.00	125.00000	24250.00
1190 743506 TEMPORARY BARRICADES, TYPE III	15382.000	EADY	1.00000	15382.00	0.50000	7691.00	0.60000	9229.20
1200 743514 FURNISH AND MAINTAIN MESSAGE BOARD	1327.000	EADY	80.84000	107274.68	30.00000	39810.00	55.00000	72985.00
1210 743525 TEMPORARY WARNING SIGNS	11093.000	EADY	1.37000	15197.41	5.00000	55465.00	1.15000	12756.95
1220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	14.000	EADY	179.99000	2519.86	198.00000	2772.00	110.00000	1540.00
1230 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	3.000	EACH	417.27000	1251.81	365.00000	1095.00	375.00000	1125.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
1240 744506 CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	4.000 EACH	2180.90000	8723.60	2335.00000	9340.00	2435.00000	9740.00
1250 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	53.000 EACH	764.82000	40535.46	720.00000	38160.00	750.00000	39750.00
1260 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	17.000 EACH	1089.05000	18513.85	1235.00000	20995.00	1285.00000	21845.00
1270 744524 CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	15.000 EACH	750.00000	11250.00	700.00000	10500.00	730.00000	10950.00
1280 744525 REMOVAL OF EXISTING JUNCTION WELL	20.000 EACH	229.23000	4584.60	215.00000	4300.00	465.00000	9300.00
1290 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	8811.000 LF	3.76000	33129.36	3.30000	29076.30	3.45000	30397.95
1300 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	7278.000 LF	10.08000	73362.24	10.35000	75327.30	10.80000	78602.40
1310 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	7138.000 LF	7.23000	51607.74	6.35000	45326.30	6.55000	46753.90
1320 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	430.000 LF	7.89000	3392.70	4.75000	2042.50	5.00000	2150.00
1330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	1095.000 LF	25.99000	28459.05	25.50000	27922.50	26.45000	28962.75
1340 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	22413.000 LF	5.40000	121030.20	3.35000	75083.55	3.50000	78445.50
1350 745545 INSTALLATION OF CONDUIT ON WOOD POLE	120.000 LF	4.25000	510.00	3.00000	360.00	3.10000	372.00
1360 745547 INSTALLATION OF ADDITIONAL CONDUITSIN TRENCH OR OPEN CUT PAVEMENT	149.000 LF	2.61000	388.89	3.00000	447.00	3.10000	461.90
1370 745553 SUPPLY OF INNER DUCT, 1" RIBBED	35244.000 LF	0.58000	20441.52	0.80000	28195.20	0.85000	29957.40
1380 745556 INSTALLATION OF FIRST DUCT IN NEW CONDUIT	8811.000 LF	1.35000	11894.85	2.30000	20265.30	2.40000	21146.40

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	A-DEL CONSTRUCTION CO INC AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	MUMFORD & MILLER CONCRETE INC AMOUNT
1390 745557 INSTALLATION OF EACH ADDITIONAL DUCT IN NEW CONDUIT	26433.000	LF	0.26000	6872.58	0.35000	9251.55	0.38000	10044.54
1400 746512 CABLES, 1/#6 AWG	18395.000	LF	1.18000	21706.10	1.55000	28512.25	1.65000	30351.75
1410 746513 CABLES, 1/#8 AWG	8199.000	LF	1.02000	8362.98	1.20000	9838.80	1.20000	9838.80
1420 746525 ALUMINUM LIGHTING STANDARDS	43.000	EACH	2500.00000	107500.00	2300.00000	98900.00	2360.00000	101480.00
1430 746573 LUMINARE (HPS), 400 WATTS	43.000	EACH	425.00000	18275.00	700.00000	30100.00	720.00000	30960.00
1440 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	8040.000	LF	7.99000	64239.60	9.85000	79194.00	10.25000	82410.00
1450 746847 POLE BASE, TYPE 3	12.000	EACH	1693.50000	20322.00	2275.00000	27300.00	2350.00000	28200.00
1460 746850 POLE BASE, TYPE 4	19.000	EACH	792.42000	15055.98	700.00000	13300.00	720.00000	13680.00
1470 746852 POLE BASE, TYPE 6	43.000	EACH	850.94000	36590.42	1125.00000	48375.00	1175.00000	50525.00
1480 747506 CABINET BASE	4.000	EACH	834.49000	3337.96	1500.00000	6000.00	1550.00000	6200.00
1490 747508 LIGHTING CONTROL CENTER - 100 A	3.000	EACH	6250.00000	18750.00	10500.00000	31500.00	10800.00000	32400.00
1500 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	11397.000	SF	1.81000	20628.57	2.30000	26213.10	2.40000	27352.80
1510 748019 TEMPORARY MARKINGS, PAINT, 4"	190966.000	LF	0.13000	24825.58	0.15000	28644.90	0.17000	32464.22
1520 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3149.000	SF	0.68000	2141.32	1.00000	3149.00	1.10000	3463.90
1530 748502 RAISED/RECESSED PAVEMENT MARKER	1008.000	EACH	26.14000	26349.12	22.85000	23032.80	23.75000	23940.00
1540 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	83800.000	LF	0.26000	21788.00	0.32000	26816.00	0.33000	27654.00
1550 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	414.000	LF	0.44000	182.16	2.00000	828.00	1.10000	455.40

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	(1) A-DEL CONSTRUCTION CO INC AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
1560 748530 REMOVAL OF PAVEMENT STRIPING	14733.000	SF	1.51000	22246.83	1.25000	18416.25	1.40000	20626.20
1570 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	1449.000	SF	12.54000	18170.46	8.50000	12316.50	8.85000	12823.65
1580 750000 ADJUST WATER VALVE BOXES	9.000	EACH	337.58000	3038.22	255.00000	2295.00	100.00000	900.00
1590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	15149.000	SY	7.49000	113466.01	4.00000	60596.00	6.70000	101498.30
1591 759502 FIELD OFFICE, SPECIAL I	32.000	EAMO	4000.00000	128000.00	3400.00000	108800.00	4000.00000	128000.00
1610 760502 PAVEMENT MILLING, TAPER CUT	2599.000	SYIN	1.35000	3508.65	3.00000	7797.00	1.75000	4548.25
1620 760504 RUMBLE STRIPS, HOT MIX	465.000	LF	0.19000	88.35	14.00000	6510.00	15.00000	6975.00
1630 760507 PROFILE MILLING, HOT-MIX	78113.000	SYIN	1.02000	79675.26	0.45000	35150.85	0.80000	62490.40
1640 761001 BUTT JOINTS, HOT MIX	2180.000	SY	11.15000	24307.00	8.00000	17440.00	2.00000	4360.00
1650 762001 SAW CUTTING, HOT MIX	33406.000	LF	0.71000	23718.26	0.80000	26724.80	1.55000	51779.30
1660 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3692.000	LF	3.40000	12552.80	3.25000	11999.00	4.15000	15321.80
1670 763000 INITIAL EXPENSE		LUMP	354521.36000	354521.36	122000.00000	122000.00	240000.00000	240000.00
1680 763500 MAINTENANCE OF TRAFFIC		LUMP	236347.57000	236347.57	245000.00000	245000.00	110000.00000	110000.00
1690 763501 CONSTRUCTION ENGINEERING		LUMP	295434.47000	295434.47	235000.00000	235000.00	121500.00000	121500.00
1700 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	20000.00000	20000.00	5500.00000	5500.00
1710 763505 TRAFFIC OFFICERS	1264.000	HOUR	75.00000	94800.00	75.00000	94800.00	75.00000	94800.00
1720 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	10000.00000	10000.00	13500.00000	13500.00	5000.00000	5000.00
1730 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	30.000	EAMO	541.59000	16247.70	225.00000	6750.00	100.00000	3000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
1740 763597	400.000 HOUR	125.00000	50000.00	125.00000	50000.00	125.00000	50000.00
UTILITY CONSTRUCTION ENGINEERING							
SECTION TOTALS			$ 12,591,727.96		$ 11,055,536.95		$ 11,619,897.52
CONTRACT TOTALS			$ 12,591,727.96		$ 11,055,536.95		$ 11,619,897.52
DBE GOALS			0 %		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
SECTION 0001 US301 FROM N444, MIDDLENECK TO N58, PETERSON RD								
0010 201000 CLEARING AND GRUBBING		LUMP	45000.00000	45000.00	20000.00000	20000.00	10000.00000	10000.00
0020 202000 EXCAVATION AND EMBANKMENT	42532.000	CY	8.25000	350889.00	18.00000	765576.00	24.00000	1020768.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	60.000	CY	10.00000	600.00	50.00000	3000.00	32.86000	1971.60
0040 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	2779.000	CY	45.00000	125055.00	15.00000	41685.00	14.11000	39211.69
0050 208500 FLOWABLE FILL	61.000	CY	125.00000	7625.00	150.00000	9150.00	261.94000	15978.34
0060 209001 BORROW, TYPE A	4359.000	CY	20.00000	87180.00	10.00000	43590.00	24.13000	105182.67
0070 209003 BORROW, TYPE C	134.000	CY	14.00000	1876.00	75.00000	10050.00	45.20000	6056.80
0080 209006 BORROW, TYPE F	2644.000	CY	2.50000	6610.00	5.00000	13220.00	23.63000	62477.72
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	3335.000	CY	14.00000	46690.00	15.00000	50025.00	18.09000	60330.15
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	60000.00000	60000.00	50000.00000	50000.00	27216.84000	27216.84
0110 212000 UNDERCUT EXCAVATION	1707.000	CY	12.35000	21081.45	27.00000	46089.00	30.80000	52575.60
0120 250000 SEDIMENT REMOVAL	390.000	CY	15.00000	5850.00	10.00000	3900.00	11.54000	4500.60
0130 251501 SILT FENCE	23292.000	LF	1.50000	34938.00	1.50000	34938.00	1.75000	40761.00
0140 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	156.000	EACH	125.00000	19500.00	150.00000	23400.00	143.69000	22415.64
0150 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	55.000	EACH	100.00000	5500.00	150.00000	8250.00	153.20000	8426.00
0160 254000 STONE CHECK DAM	252.000	TON	30.00000	7560.00	50.00000	12600.00	52.26000	13169.52
0170 255000 SEDIMENT TRAP	260.000	CY	10.00000	2600.00	25.00000	6500.00	32.07000	8338.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0180 258000 TEMPORARY SWALE, TYPE A-1	224.000	LF	5.00000	1120.00	50.00000	11200.00	19.61000	4392.64
0190 263001 SUMP PIT, TYPE 2	3.000	EACH	1000.00000	3000.00	1500.00000	4500.00	3499.26000	10497.78
0200 268000 STABILIZED CONSTRUCTION ENTRANCE	1280.000	TON	35.00000	44800.00	30.00000	38400.00	72.95000	93376.00
0210 270000 PORTABLE SEDIMENT TANK	3.000	EACH	500.00000	1500.00	1500.00000	4500.00	2489.73000	7469.19
0220 271000 STORMWATER MANAGEMENT POND	6520.000	CY	22.00000	143440.00	18.00000	117360.00	10.00000	65200.00
0230 272000 POND OUTLET STRUCTURE, CONCRETE, #1	1.000	EACH	16800.00000	16800.00	12000.00000	12000.00	7225.06000	7225.06
0240 272001 POND OUTLET STRUCTURE, CONCRETE, #2	1.000	EACH	17000.00000	17000.00	15000.00000	15000.00	5861.02000	5861.02
0250 272500 SKIMMER DEWATERING DEVICE	3.000	EACH	500.00000	1500.00	1000.00000	3000.00	1027.88000	3083.64
0260 302007 GRADED AGGREGATE BASE COURSE, TYPE B	21656.000	CY	40.00000	866240.00	35.00000	757960.00	37.00000	801272.00
0270 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	129.000	CY	75.00000	9675.00	85.00000	10965.00	123.86000	15977.94
0280 302500 DELAWARE NO. 3 STONE	120.000	TON	30.00000	3600.00	75.00000	9000.00	59.08000	7089.60
0290 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	28016.000	TON	55.70000	1560491.20	57.00000	1596912.00	64.00000	1793024.00
0300 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	41015.000	TON	53.50000	2194302.50	55.00000	2255825.00	51.00000	2091765.00
0310 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	195.000	TON	150.00000	29250.00	75.00000	14625.00	78.00000	15210.00
0320 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	297.000	TON	125.00000	37125.00	100.00000	29700.00	77.00000	22869.00
0330 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	11365.000	TON	61.60000	700084.00	62.00000	704630.00	60.00000	681900.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0340 602623 PRECAST MODULAR RETAINING WALL	1926.000 SF	30.00000	57780.00	45.00000	86670.00	41.48000	79890.48
0350 606002 METAL BRIDGE RAILING, ALUMINUM	254.000 LF	80.00000	20320.00	150.00000	38100.00	221.57000	56278.78
0360 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	60.000 TON	50.00000	3000.00	50.00000	3000.00	65.17000	3910.20
0370 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	6753.000 LF	53.00000	357909.00	40.00000	270120.00	38.96000	263096.88
0380 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	1456.000 LF	74.00000	107744.00	42.00000	61152.00	41.86000	60948.16
0390 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	47.000 LF	35.00000	1645.00	75.00000	3525.00	72.27000	3396.69
0400 612024 REINFORCED CONCRETE PIPE, 27", CLASS IV	168.000 LF	48.00000	8064.00	100.00000	16800.00	65.09000	10935.12
0410 612025 REINFORCED CONCRETE PIPE, 30", CLASS IV	603.000 LF	55.50000	33466.50	58.00000	34974.00	72.50000	43717.50
0420 612027 REINFORCED CONCRETE PIPE, 42", CLASS IV	20.000 LF	375.00000	7500.00	125.00000	2500.00	182.86000	3657.20
0430 612032 REINFORCED CONCRETE PIPE, 15", CLASS V	271.000 LF	56.00000	15176.00	42.00000	11382.00	41.74000	11311.54
0440 612033 REINFORCED CONCRETE PIPE, 21", CLASS IV	547.000 LF	55.00000	30085.00	50.00000	27350.00	47.07000	25747.29
0450 612034 REINFORCED CONCRETE PIPE, 36", CLASS IV	56.000 LF	81.00000	4536.00	100.00000	5600.00	102.50000	5740.00
0460 612048 REINFORCED CONCRETE PIPE, 33", CLASS IV	247.000 LF	78.00000	19266.00	80.00000	19760.00	91.30000	22551.10
0470 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	686.000 LF	67.65000	46407.90	65.00000	44590.00	86.12000	59078.32
0480 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	751.000 LF	77.00000	57827.00	125.00000	93875.00	67.48000	50677.48
0490 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	286.000 LF	155.00000	44330.00	140.00000	40040.00	188.59000	53936.74
0500 612220 REINFORCED CONCRETE ELLIPTICAL PIPE, 29"X45", CLASS IV	540.000 LF	116.00000	62640.00	75.00000	40500.00	149.33000	80638.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0510 612529 PIPE VIDEO INSPECTION	12431.000 LF	2.65000	32942.15	2.00000	24862.00	1.50000	18646.50
0520 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	500.00000	500.00	1000.00000	1000.00	789.24000	789.24
0530 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	2.000 EACH	600.00000	1200.00	1000.00000	2000.00	857.82000	1715.64
0540 617009 REINFORCED CONCRETE FLARED END SECTION, 36"	2.000 EACH	1700.00000	3400.00	2500.00000	5000.00	2410.53000	4821.06
0550 617010 REINFORCED CONCRETE FLARED END SECTION, 42"	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	2959.25000	2959.25
0560 617164 REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	5.000 EACH	1300.00000	6500.00	2000.00000	10000.00	2383.10000	11915.50
0570 617165 REINFORCED CONCRETE FLARED END SECTION, 14" X 23"	2.000 EACH	1100.00000	2200.00	2000.00000	4000.00	2477.89000	4955.78
0580 617167 REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	4.000 EACH	3100.00000	12400.00	4000.00000	16000.00	4207.53000	16830.12
0590 617171 REINFORCED CONCRETE FLARED END SECTION, 29" X 45"	4.000 EACH	2500.00000	10000.00	4000.00000	16000.00	3439.35000	13757.40
0600 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	191.000 LF	17.30000	3304.30	20.00000	3820.00	15.00000	2865.00
0610 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 4	21980.000 LF	13.40000	294532.00	14.00000	307720.00	11.25000	247275.00
0620 701025 PORTLAND CEMENT CONCRETE CURB, TYPE2 MODIFIED	13824.000 LF	14.20000	196300.80	14.00000	193536.00	12.00000	165888.00
0630 705001 P.C.C. SIDEWALK, 4"	55383.000 SF	4.60000	254761.80	4.00000	221532.00	3.95000	218762.85
0640 705002 P.C.C. SIDEWALK, 6"	7434.000 SF	5.75000	42745.50	5.00000	37170.00	5.00000	37170.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0650 705519 PATTERNED PORTLAND CEMENT CONCRETE SIDEWALK, 6"	40609.000	SF	7.30000	296445.70	8.00000	324872.00	6.50000	263958.50
0660 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	587.000	SF	28.00000	16436.00	30.00000	17610.00	25.00000	14675.00
0670 708051 DRAINAGE INLET, 34" X 24"	83.000	EACH	1600.00000	132800.00	2500.00000	207500.00	2625.31000	217900.73
0680 708052 DRAINAGE INLET, 48" X 30"	18.000	EACH	2000.00000	36000.00	3000.00000	54000.00	3806.63000	68519.34
0690 708053 DRAINAGE INLET, 48" X 48"	27.000	EACH	2500.00000	67500.00	3500.00000	94500.00	4088.63000	110393.01
0700 708054 DRAINAGE INLET, 66" X 30"	4.000	EACH	3050.00000	12200.00	4000.00000	16000.00	4965.64000	19862.56
0710 708055 DRAINAGE INLET, 66" X 48"	1.000	EACH	3100.00000	3100.00	4000.00000	4000.00	5051.75000	5051.75
0720 708056 DRAINAGE INLET, 66" X 66"	1.000	EACH	3800.00000	3800.00	4500.00000	4500.00	5416.40000	5416.40
0730 708057 DRAINAGE INLET, 72" X 24"	5.000	EACH	3000.00000	15000.00	4000.00000	20000.00	6409.25000	32046.25
0740 708058 DRAINAGE INLET, 72" X 48"	8.000	EACH	3550.00000	28400.00	4500.00000	36000.00	6080.69000	48645.52
0750 708059 DRAINAGE INLET, 72" X 72"	3.000	EACH	4300.00000	12900.00	5000.00000	15000.00	7177.34000	21532.02
0760 708107 MANHOLE, ROUND	6.000	EACH	2700.00000	16200.00	3500.00000	21000.00	4241.82000	25450.92
0770 708111 MANHOLE, 48" X 30"	2.000	EACH	1600.00000	3200.00	3500.00000	7000.00	3456.43000	6912.86
0780 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	7400.00000	7400.00	10000.00000	10000.00	4200.00000	4200.00
0790 708585 JUNCTION BOX, 48" X 30"	2.000	EACH	1150.00000	2300.00	2500.00000	5000.00	4097.94000	8195.88
0800 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	18.000	EACH	900.00000	16200.00	1000.00000	18000.00	614.35000	11058.30
0810 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	8.000	EACH	900.00000	7200.00	500.00000	4000.00	644.74000	5157.92

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
0820 710508 CONVERT EXISTING MANHOLE TO CATCH BASIN	3.000	EACH	750.00000	2250.00	2000.00000	6000.00	2398.48000	7195.44
0830 712020 RIPRAP, R-4	63.000	TON	44.00000	2772.00	75.00000	4725.00	51.69000	3256.47
0840 712021 RIPRAP, R-5	250.000	TON	45.00000	11250.00	55.00000	13750.00	46.69000	11672.50
0850 712022 RIPRAP, R-6	105.000	TON	46.00000	4830.00	60.00000	6300.00	44.22000	4643.10
0860 713003 GEOTEXTILES, RIPRAP	586.000	SY	2.00000	1172.00	1.20000	703.20	1.20000	703.20
0870 715001 PERFORATED PIPE UNDERDRAINS, 6"	15172.000	LF	10.00000	151720.00	12.50000	189650.00	10.64000	161430.08
0880 715505 TEMPORARY DRAINAGE PIPE, 15"	152.000	LF	53.00000	8056.00	35.00000	5320.00	23.87000	3628.24
0890 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	9.000	EACH	800.00000	7200.00	750.00000	6750.00	1053.28000	9479.52
0900 716500 CONVERTING EXISTING MANHOLE TO JUNCTION BOX	1.000	EACH	800.00000	800.00	750.00000	750.00	2238.70000	2238.70
0910 718513 INFILTRATION TRENCH	1700.000	LF	34.00000	57800.00	20.00000	34000.00	40.67000	69139.00
0920 720051 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2	161.000	LF	31.00000	4991.00	30.00000	4830.00	29.50000	4749.50
0930 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	5988.000	LF	10.75000	64371.00	6.00000	35928.00	10.00000	59880.00
0940 720527 PLASTIC DRUMS	138477.000	EADY	0.15000	20771.55	0.10000	13847.70	0.10000	13847.70
0950 720532 INSTALL PORTABLE IMPACT ATTENUATOR	16.000	EACH	900.00000	14400.00	1750.00000	28000.00	800.00000	12800.00
0960 720534 FURNISH PORTABLE IMPACT ATTENUATOR	13.000	EACH	13500.00000	175500.00	10000.00000	130000.00	13500.00000	175500.00
0970 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	4.000	EACH	2500.00000	10000.00	1500.00000	6000.00	800.00000	3200.00
0980 720552 REFLECTOR PANELS	414.000	EACH	20.00000	8280.00	17.00000	7038.00	15.00000	6210.00
0990 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	8952.000	LF	3.60000	32227.20	10.00000	89520.00	25.00000	223800.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
1000 720586 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	2290.00000	2290.00
1010 726001 END ANCHORAGE	1.000	EACH	850.00000	850.00	850.00000	850.00	800.00000	800.00
1020 727500 MONUMENTS	77.000	EACH	300.00000	23100.00	300.00000	23100.00	50.00000	3850.00
1030 727520 CONSTRUCTION SAFETY FENCE	1850.000	LF	2.00000	3700.00	2.50000	4625.00	2.50000	4625.00
1040 733002 TOPSOILING, 6" DEPTH	57400.000	SY	1.75000	100450.00	2.50000	143500.00	2.11000	121114.00
1050 734013 PERMANENT GRASS SEEDING, DRY GROUND	57400.000	SY	0.25000	14350.00	0.25000	14350.00	0.24000	13776.00
1060 734015 PERMANENT GRASS SEEDING, WET GROUND	11278.000	SY	0.26000	2932.28	0.25000	2819.50	0.24000	2706.72
1070 734017 TEMPORARY GRASS SEEDING, DRY GROUND	10516.000	SY	0.15000	1577.40	0.15000	1577.40	0.15000	1577.40
1080 735006 MULCHING, STRAW	10516.000	SY	0.27000	2839.32	0.50000	5258.00	0.26000	2734.16
1090 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	53106.000	SY	1.40000	74348.40	1.50000	79659.00	1.35000	71693.10
1100 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	4147.000	SY	1.65000	6842.55	1.60000	6635.20	1.50000	6220.50
1110 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	146.000	SY	10.00000	1460.00	9.00000	1314.00	8.50000	1241.00
1120 737523 PLANTING		LUMP	5455.00000	5455.00	7690.00000	7690.00	8710.00000	8710.00
1130 742500 FLAGGER, NEW CASTLE COUNTY, STATE	8691.000	HOUR	34.97000	303924.27	34.97000	303924.27	34.97000	303924.27
1140 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	2173.000	HOUR	50.71000	110192.83	50.71000	110192.83	50.71000	110192.83
1150 743003 ARROWPANELS, TYPE C	979.000	EADY	20.00000	19580.00	10.00000	9790.00	17.00000	16643.00
1160 743500 WARNING LIGHTS, TYPE A	8238.000	EADY	0.22000	1812.36	0.15000	1235.70	0.20000	1647.60
1170 743501 WARNING LIGHTS , TYPE B	42623.000	EADY	0.55000	23442.65	0.25000	10655.75	0.50000	21311.50

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
1180 743504 WARNING SIGNS	194.000 EACH	125.00000	24250.00	150.00000	29100.00	110.00000	21340.00
1190 743506 TEMPORARY BARRICADES, TYPE III	15382.000 EADY	0.80000	12305.60	0.20000	3076.40	0.75000	11536.50
1200 743514 FURNISH AND MAINTAIN MESSAGE BOARD	1327.000 EADY	25.00000	33175.00	25.00000	33175.00	62.00000	82274.00
1210 743525 TEMPORARY WARNING SIGNS	11093.000 EADY	1.50000	16639.50	1.00000	11093.00	3.00000	33279.00
1220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	14.000 EADY	700.00000	9800.00	200.00000	2800.00	105.00000	1470.00
1230 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	3.000 EACH	350.00000	1050.00	350.00000	1050.00	340.00000	1020.00
1240 744506 CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	4.000 EACH	2300.00000	9200.00	2400.00000	9600.00	2200.00000	8800.00
1250 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	53.000 EACH	700.00000	37100.00	700.00000	37100.00	680.00000	36040.00
1260 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	17.000 EACH	1200.00000	20400.00	1200.00000	20400.00	1160.00000	19720.00
1270 744524 CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	15.000 EACH	700.00000	10500.00	700.00000	10500.00	660.00000	9900.00
1280 744525 REMOVAL OF EXISTING JUNCTION WELL	20.000 EACH	450.00000	9000.00	450.00000	9000.00	420.00000	8400.00
1290 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	8811.000 LF	3.25000	28635.75	3.25000	28635.75	3.10000	27314.10
1300 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	7278.000 LF	10.00000	72780.00	10.50000	76419.00	9.75000	70960.50
1310 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	7138.000 LF	6.00000	42828.00	6.00000	42828.00	5.95000	42471.10
1320 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	430.000 LF	5.00000	2150.00	5.00000	2150.00	4.49000	1930.70

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
1330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	1095.000 LF	25.00000	27375.00	25.00000	27375.00	23.90000	26170.50
1340 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	22413.000 LF	3.30000	73962.90	3.50000	78445.50	3.15000	70600.95
1350 745545 INSTALLATION OF CONDUIT ON WOOD POLE	120.000 LF	3.00000	360.00	3.00000	360.00	2.80000	336.00
1360 745547 INSTALLATION OF ADDITIONAL CONDUITSIN TRENCH OR OPEN CUT PAVEMENT	149.000 LF	3.00000	447.00	3.00000	447.00	2.80000	417.20
1370 745553 SUPPLY OF INNER DUCT, 1" RIBBED	35244.000 LF	0.75000	26433.00	0.80000	28195.20	0.75000	26433.00
1380 745556 INSTALLATION OF FIRST DUCT IN NEW CONDUIT	8811.000 LF	2.30000	20265.30	2.00000	17622.00	2.15000	18943.65
1390 745557 INSTALLATION OF EACH ADDITIONAL DUCT IN NEW CONDUIT	26433.000 LF	0.40000	10573.20	0.40000	10573.20	0.34000	8987.22
1400 746512 CABLES, 1/#6 AWG	18395.000 LF	1.60000	29432.00	1.50000	27592.50	1.47000	27040.65
1410 746513 CABLES, 1/#8 AWG	8199.000 LF	1.15000	9428.85	1.20000	9838.80	1.10000	9018.90
1420 746525 ALUMINUM LIGHTING STANDARDS	43.000 EACH	2300.00000	98900.00	2300.00000	98900.00	2135.00000	91805.00
1430 746573 LUMINARE (HPS), 400 WATTS	43.000 EACH	670.00000	28810.00	700.00000	30100.00	650.00000	27950.00
1440 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	8040.000 LF	9.50000	76380.00	10.00000	80400.00	9.25000	74370.00
1450 746847 POLE BASE, TYPE 3	12.000 EACH	2300.00000	27600.00	2500.00000	30000.00	2125.00000	25500.00
1460 746850 POLE BASE, TYPE 4	19.000 EACH	670.00000	12730.00	700.00000	13300.00	650.00000	12350.00
1470 746852 POLE BASE, TYPE 6	43.000 EACH	1100.00000	47300.00	1100.00000	47300.00	1060.00000	45580.00
1480 747506 CABINET BASE	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1400.00000	5600.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
1490 747508 LIGHTING CONTROL CENTER - 100 A	3.000	EACH	10000.00000	30000.00	10000.00000	30000.00	9765.00000	29295.00
1500 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	11397.000	SF	2.25000	25643.25	2.25000	25643.25	3.50000	39889.50
1510 748019 TEMPORARY MARKINGS, PAINT, 4"	190966.000	LF	0.17000	32464.22	0.15000	28644.90	0.19000	36283.54
1520 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3149.000	SF	1.10000	3463.90	1.00000	3149.00	1.00000	3149.00
1530 748502 RAISED/RECESSED PAVEMENT MARKER	1008.000	EACH	22.60000	22780.80	22.00000	22176.00	29.00000	29232.00
1540 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	83800.000	LF	0.32000	26816.00	0.35000	29330.00	0.35000	29330.00
1550 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	414.000	LF	1.10000	455.40	1.00000	414.00	0.50000	207.00
1560 748530 REMOVAL OF PAVEMENT STRIPING	14733.000	SF	1.30000	19152.90	1.50000	22099.50	2.00000	29466.00
1570 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	1449.000	SF	8.50000	12316.50	10.00000	14490.00	10.00000	14490.00
1580 750000 ADJUST WATER VALVE BOXES	9.000	EACH	250.00000	2250.00	100.00000	900.00	252.04000	2268.36
1590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	15149.000	SY	5.00000	75745.00	12.00000	181788.00	2.74000	41508.26
1591 759502 FIELD OFFICE, SPECIAL I	32.000	EAMO	2000.00000	64000.00	3000.00000	96000.00	6000.00000	192000.00
1610 760502 PAVEMENT MILLING, TAPER CUT	2599.000	SYIN	3.85000	10006.15	3.00000	7797.00	3.00000	7797.00
1620 760504 RUMBLE STRIPS, HOT MIX	465.000	LF	8.00000	3720.00	15.00000	6975.00	14.55000	6765.75
1630 760507 PROFILE MILLING, HOT-MIX	78113.000	SYIN	0.80000	62490.40	0.70000	54679.10	1.25000	97641.25
1640 761001 BUTT JOINTS, HOT MIX	2180.000	SY	10.00000	21800.00	8.00000	17440.00	11.00000	23980.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTER DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAVID A BRAMBLE INC UNIT PRICE	 AMOUNT	(4) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(5) ALLAN A MYERS LP UNIT PRICE	 AMOUNT
1650 762001 SAW CUTTING, HOT MIX	33406.000	LF	1.50000	50109.00	1.25000	41757.50	2.25000	75163.50
1660 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3692.000	LF	4.00000	14768.00	3.50000	12922.00	2.50000	9230.00
1670 763000 INITIAL EXPENSE		LUMP	500000.00000	500000.00	670000.00000	670000.00	689000.00000	689000.00
1680 763500 MAINTENANCE OF TRAFFIC		LUMP	140000.00000	140000.00	250000.00000	250000.00	25000.00000	25000.00
1690 763501 CONSTRUCTION ENGINEERING		LUMP	235000.00000	235000.00	300000.00000	300000.00	300000.00000	300000.00
1700 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1710 763505 TRAFFIC OFFICERS	1264.000	HOUR	75.00000	94800.00	75.00000	94800.00	75.00000	94800.00
1720 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	5000.00000	5000.00	10000.00000	10000.00	38800.00000	38800.00
1730 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	30.000	EAMO	300.00000	9000.00	400.00000	12000.00	990.81000	29724.30
1740 763597 UTILITY CONSTRUCTION ENGINEERING	400.000	HOUR	125.00000	50000.00	125.00000	50000.00	125.00000	50000.00
SECTION TOTALS			$	12,496,287.23	$	13,356,280.15	$	13,794,443.18
CONTRACT TOTALS			$	12,496,287.23	$	13,356,280.15	$	13,794,443.18
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(7) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 US301 FROM N444, MIDDLENECK TO N58, PETERSON RD								
0010 201000 CLEARING AND GRUBBING		LUMP	25000.00000	25000.00	105000.00000	105000.00		
0020 202000 EXCAVATION AND EMBANKMENT	42532.000	CY	8.00000	340256.00	11.00000	467852.00		
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	60.000	CY	65.00000	3900.00	45.00000	2700.00		
0040 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	2779.000	CY	10.00000	27790.00	11.00000	30569.00		
0050 208500 FLOWABLE FILL	61.000	CY	210.00000	12810.00	152.00000	9272.00		
0060 209001 BORROW, TYPE A	4359.000	CY	16.00000	69744.00	19.00000	82821.00		
0070 209003 BORROW, TYPE C	134.000	CY	35.00000	4690.00	23.00000	3082.00		
0080 209006 BORROW, TYPE F	2644.000	CY	10.00000	26440.00	16.00000	42304.00		
0090 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	3335.000	CY	19.00000	63365.00	15.00000	50025.00		
0100 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	81000.00000	81000.00	17000.00000	17000.00		
0110 212000 UNDERCUT EXCAVATION	1707.000	CY	10.40000	17752.80	6.00000	10242.00		
0120 250000 SEDIMENT REMOVAL	390.000	CY	20.00000	7800.00	15.00000	5850.00		
0130 251501 SILT FENCE	23292.000	LF	1.35000	31444.20	1.25000	29115.00		
0140 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	156.000	EACH	210.00000	32760.00	150.00000	23400.00		
0150 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	55.000	EACH	210.00000	11550.00	180.00000	9900.00		
0160 254000 STONE CHECK DAM	252.000	TON	58.00000	14616.00	50.00000	12600.00		
0170 255000 SEDIMENT TRAP	260.000	CY	17.00000	4420.00	17.00000	4420.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 258000 TEMPORARY SWALE, TYPE A-1	224.000	LF	12.00000	2688.00	4.00000	896.00		
0190 263001 SUMP PIT, TYPE 2	3.000	EACH	4200.00000	12600.00	2000.00000	6000.00		
0200 268000 STABILIZED CONSTRUCTION ENTRANCE	1280.000	TON	35.00000	44800.00	28.00000	35840.00		
0210 270000 PORTABLE SEDIMENT TANK	3.000	EACH	2000.00000	6000.00	2100.00000	6300.00		
0220 271000 STORMWATER MANAGEMENT POND	6520.000	CY	10.00000	65200.00	17.00000	110840.00		
0230 272000 POND OUTLET STRUCTURE, CONCRETE, #1	1.000	EACH	13300.00000	13300.00	12000.00000	12000.00		
0240 272001 POND OUTLET STRUCTURE, CONCRETE, #2	1.000	EACH	13700.00000	13700.00	15000.00000	15000.00		
0250 272500 SKIMMER DEWATERING DEVICE	3.000	EACH	1060.00000	3180.00	1700.00000	5100.00		
0260 302007 GRADED AGGREGATE BASE COURSE, TYPE B	21656.000	CY	47.75000	1034074.00	46.00000	996176.00		
0270 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	129.000	CY	73.00000	9417.00	130.00000	16770.00		
0280 302500 DELAWARE NO. 3 STONE	120.000	TON	45.00000	5400.00	52.00000	6240.00		
0290 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	28016.000	TON	50.00000	1400800.00	60.60000	1697769.60		
0300 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	41015.000	TON	50.00000	2050750.00	60.60000	2485509.00		
0310 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	195.000	TON	84.00000	16380.00	210.00000	40950.00		
0320 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	297.000	TON	77.00000	22869.00	200.00000	59400.00		
0330 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	11365.000	TON	61.00000	693265.00	69.00000	784185.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 602623 PRECAST MODULAR RETAINING WALL	1926.000 SF	58.00000	111708.00	43.00000	82818.00		
0350 606002 METAL BRIDGE RAILING, ALUMINUM	254.000 LF	215.00000	54610.00	210.00000	53340.00		
0360 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	60.000 TON	65.00000	3900.00	50.00000	3000.00		
0370 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	6753.000 LF	52.00000	351156.00	42.00000	283626.00		
0380 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	1456.000 LF	61.75000	89908.00	47.00000	68432.00		
0390 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	47.000 LF	58.40000	2744.80	63.00000	2961.00		
0400 612024 REINFORCED CONCRETE PIPE, 27", CLASS IV	168.000 LF	69.00000	11592.00	64.00000	10752.00		
0410 612025 REINFORCED CONCRETE PIPE, 30", CLASS IV	603.000 LF	79.00000	47637.00	83.00000	50049.00		
0420 612027 REINFORCED CONCRETE PIPE, 42", CLASS IV	20.000 LF	160.00000	3200.00	161.00000	3220.00		
0430 612032 REINFORCED CONCRETE PIPE, 15", CLASS V	271.000 LF	51.25000	13888.75	33.00000	8943.00		
0440 612033 REINFORCED CONCRETE PIPE, 21", CLASS IV	547.000 LF	54.35000	29729.45	72.00000	39384.00		
0450 612034 REINFORCED CONCRETE PIPE, 36", CLASS IV	56.000 LF	112.00000	6272.00	123.00000	6888.00		
0460 612048 REINFORCED CONCRETE PIPE, 33", CLASS IV	247.000 LF	95.00000	23465.00	73.00000	18031.00		
0470 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	686.000 LF	85.00000	58310.00	111.00000	76146.00		
0480 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	751.000 LF	77.00000	57827.00	71.00000	53321.00		
0490 612218 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS IV	286.000 LF	162.00000	46332.00	173.00000	49478.00		
0500 612220 REINFORCED CONCRETE ELLIPTICAL PIPE, 29"X45", CLASS IV	540.000 LF	133.00000	71820.00	138.00000	74520.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 612529 PIPE VIDEO INSPECTION	12431.000 LF	0.90000	11187.90	4.80000	59668.80		
0520 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	840.00000	840.00	730.00000	730.00		
0530 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	2.000 EACH	965.00000	1930.00	850.00000	1700.00		
0540 617009 REINFORCED CONCRETE FLARED END SECTION, 36"	2.000 EACH	2390.00000	4780.00	2000.00000	4000.00		
0550 617010 REINFORCED CONCRETE FLARED END SECTION, 42"	1.000 EACH	2575.00000	2575.00	2800.00000	2800.00		
0560 617164 REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	5.000 EACH	2035.00000	10175.00	1600.00000	8000.00		
0570 617165 REINFORCED CONCRETE FLARED END SECTION, 14" X 23"	2.000 EACH	1345.00000	2690.00	1300.00000	2600.00		
0580 617167 REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	4.000 EACH	3575.00000	14300.00	3300.00000	13200.00		
0590 617171 REINFORCED CONCRETE FLARED END SECTION, 29" X 45"	4.000 EACH	2995.00000	11980.00	2600.00000	10400.00		
0600 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	191.000 LF	22.00000	4202.00	18.00000	3438.00		
0610 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 4	21980.000 LF	13.95000	306621.00	18.80000	413224.00		
0620 701025 PORTLAND CEMENT CONCRETE CURB, TYPE2 MODIFIED	13824.000 LF	13.95000	192844.80	18.80000	259891.20		
0630 705001 P.C.C. SIDEWALK, 4"	55383.000 SF	4.10000	227070.30	4.80000	265838.40		
0640 705002 P.C.C. SIDEWALK, 6"	7434.000 SF	5.20000	38656.80	5.50000	40887.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0650 705519 PATTERNED PORTLAND CEMENT CONCRETE SIDEWALK, 6"	40609.000	SF	9.30000	377663.70	9.40000	381724.60		
0660 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	587.000	SF	31.00000	18197.00	31.00000	18197.00		
0670 708051 DRAINAGE INLET, 34" X 24"	83.000	EACH	2100.00000	174300.00	1900.00000	157700.00		
0680 708052 DRAINAGE INLET, 48" X 30"	18.000	EACH	2400.00000	43200.00	2000.00000	36000.00		
0690 708053 DRAINAGE INLET, 48" X 48"	27.000	EACH	2900.00000	78300.00	2200.00000	59400.00		
0700 708054 DRAINAGE INLET, 66" X 30"	4.000	EACH	3200.00000	12800.00	2700.00000	10800.00		
0710 708055 DRAINAGE INLET, 66" X 48"	1.000	EACH	3300.00000	3300.00	2900.00000	2900.00		
0720 708056 DRAINAGE INLET, 66" X 66"	1.000	EACH	3600.00000	3600.00	3100.00000	3100.00		
0730 708057 DRAINAGE INLET, 72" X 24"	5.000	EACH	3250.00000	16250.00	4600.00000	23000.00		
0740 708058 DRAINAGE INLET, 72" X 48"	8.000	EACH	3600.00000	28800.00	4400.00000	35200.00		
0750 708059 DRAINAGE INLET, 72" X 72"	3.000	EACH	4000.00000	12000.00	4300.00000	12900.00		
0760 708107 MANHOLE, ROUND	6.000	EACH	3400.00000	20400.00	3700.00000	22200.00		
0770 708111 MANHOLE, 48" X 30"	2.000	EACH	2300.00000	4600.00	3500.00000	7000.00		
0780 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	8020.00000	8020.00	9100.00000	9100.00		
0790 708585 JUNCTION BOX, 48" X 30"	2.000	EACH	2400.00000	4800.00	1700.00000	3400.00		
0800 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	18.000	EACH	790.00000	14220.00	900.00000	16200.00		
0810 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	8.000	EACH	700.00000	5600.00	900.00000	7200.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(7) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 710508 CONVERT EXISTING MANHOLE TO CATCH BASIN	3.000	EACH	1320.00000	3960.00	2500.00000	7500.00		
0830 712020 RIPRAP, R-4	63.000	TON	70.00000	4410.00	60.00000	3780.00		
0840 712021 RIPRAP, R-5	250.000	TON	75.00000	18750.00	60.00000	15000.00		
0850 712022 RIPRAP, R-6	105.000	TON	80.00000	8400.00	60.00000	6300.00		
0860 713003 GEOTEXTILES, RIPRAP	586.000	SY	2.30000	1347.80	3.00000	1758.00		
0870 715001 PERFORATED PIPE UNDERDRAINS, 6"	15172.000	LF	11.80000	179029.60	10.40000	157788.80		
0880 715505 TEMPORARY DRAINAGE PIPE, 15"	152.000	LF	26.00000	3952.00	22.00000	3344.00		
0890 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	9.000	EACH	1000.00000	9000.00	2100.00000	18900.00		
0900 716500 CONVERTING EXISTING MANHOLE TO JUNCTION BOX	1.000	EACH	1000.00000	1000.00	2100.00000	2100.00		
0910 718513 INFILTRATION TRENCH	1700.000	LF	40.00000	68000.00	60.00000	102000.00		
0920 720051 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2	161.000	LF	38.00000	6118.00	42.00000	6762.00		
0930 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	5988.000	LF	5.50000	32934.00	4.40000	26347.20		
0940 720527 PLASTIC DRUMS	138477.000	EADY	0.16000	22156.32	0.18000	24925.86		
0950 720532 INSTALL PORTABLE IMPACT ATTENUATOR	16.000	EACH	1843.75000	29500.00	1750.00000	28000.00		
0960 720534 FURNISH PORTABLE IMPACT ATTENUATOR	13.000	EACH	13078.00000	170014.00	12450.00000	161850.00		
0970 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	4.000	EACH	1930.00000	7720.00	2200.00000	8800.00		
0980 720552 REFLECTOR PANELS	414.000	EACH	20.00000	8280.00	22.00000	9108.00		
0990 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	8952.000	LF	33.00000	295416.00	58.00000	519216.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1000 720586 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2	1.000	EACH	3510.00000	3510.00	4200.00000	4200.00		
1010 726001 END ANCHORAGE	1.000	EACH	1005.00000	1005.00	1800.00000	1800.00		
1020 727500 MONUMENTS	77.000	EACH	370.00000	28490.00	240.00000	18480.00		
1030 727520 CONSTRUCTION SAFETY FENCE	1850.000	LF	3.20000	5920.00	4.00000	7400.00		
1040 733002 TOPSOILING, 6" DEPTH	57400.000	SY	1.50000	86100.00	3.50000	200900.00		
1050 734013 PERMANENT GRASS SEEDING, DRY GROUND	57400.000	SY	0.28000	16072.00	0.48000	27552.00		
1060 734015 PERMANENT GRASS SEEDING, WET GROUND	11278.000	SY	0.32000	3608.96	0.60000	6766.80		
1070 734017 TEMPORARY GRASS SEEDING, DRY GROUND	10516.000	SY	0.22000	2313.52	0.36000	3785.76		
1080 735006 MULCHING, STRAW	10516.000	SY	0.28000	2944.48	0.36000	3785.76		
1090 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	53106.000	SY	1.60000	84969.60	3.00000	159318.00		
1100 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	4147.000	SY	1.80000	7464.60	8.00000	33176.00		
1110 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	146.000	SY	7.00000	1022.00	8.00000	1168.00		
1120 737523 PLANTING		LUMP	3723.00000	3723.00	16725.00000	16725.00		
1130 742500 FLAGGER, NEW CASTLE COUNTY, STATE	8691.000	HOUR	34.97000	303924.27	34.97000	303924.27		
1140 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	2173.000	HOUR	50.71000	110192.83	50.71000	110192.83		
1150 743003 ARROWPANELS, TYPE C	979.000	EADY	25.00000	24475.00	22.00000	21538.00		
1160 743500 WARNING LIGHTS, TYPE A	8238.000	EADY	0.37000	3048.06	0.40000	3295.20		
1170 743501 WARNING LIGHTS , TYPE B	42623.000	EADY	0.80000	34098.40	0.90000	38360.70		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1180 743504 WARNING SIGNS	194.000	EACH	270.00000	52380.00	160.00000	31040.00		
1190 743506 TEMPORARY BARRICADES, TYPE III	15382.000	EADY	1.25000	19227.50	1.80000	27687.60		
1200 743514 FURNISH AND MAINTAIN MESSAGE BOARD	1327.000	EADY	83.00000	110141.00	83.00000	110141.00		
1210 743525 TEMPORARY WARNING SIGNS	11093.000	EADY	1.60000	17748.80	1.20000	13311.60		
1220 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	14.000	EADY	300.00000	4200.00	208.00000	2912.00		
1230 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	3.000	EACH	675.00000	2025.00	404.00000	1212.00		
1240 744506 CONDUIT JUNCTION WELL, TYPE 7, 36" X 60" PRECAST POLYMER CONCRETE	4.000	EACH	2640.00000	10560.00	2600.00000	10400.00		
1250 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	53.000	EACH	925.00000	49025.00	840.00000	44520.00		
1260 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	17.000	EACH	1425.00000	24225.00	1400.00000	23800.00		
1270 744524 CONDUIT JUNCTION WELL, TYPE 5, 24" X 16" PRECAST CONCRETE	15.000	EACH	985.00000	14775.00	1000.00000	15000.00		
1280 744525 REMOVAL OF EXISTING JUNCTION WELL	20.000	EACH	634.00000	12680.00	500.00000	10000.00		
1290 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	8811.000	LF	4.25000	37446.75	3.70000	32600.70		
1300 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	7278.000	LF	11.10000	80785.80	11.90000	86608.20		
1310 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	7138.000	LF	7.65000	54605.70	7.00000	49966.00		
1320 745529 SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	430.000	LF	7.15000	3074.50	5.40000	2322.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	1095.000 LF	31.70000	34711.50	29.00000	31755.00		
1340 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	22413.000 LF	7.55000	169218.15	3.70000	82928.10		
1350 745545 INSTALLATION OF CONDUIT ON WOOD POLE	120.000 LF	9.00000	1080.00	3.30000	396.00		
1360 745547 INSTALLATION OF ADDITIONAL CONDUITSIN TRENCH OR OPEN CUT PAVEMENT	149.000 LF	6.00000	894.00	3.30000	491.70		
1370 745553 SUPPLY OF INNER DUCT, 1" RIBBED	35244.000 LF	0.79000	27842.76	0.90000	31719.60		
1380 745556 INSTALLATION OF FIRST DUCT IN NEW CONDUIT	8811.000 LF	3.45000	30397.95	2.60000	22908.60		
1390 745557 INSTALLATION OF EACH ADDITIONAL DUCT IN NEW CONDUIT	26433.000 LF	0.53000	14009.49	0.40000	10573.20		
1400 746512 CABLES, 1/#6 AWG	18395.000 LF	1.40000	25753.00	1.80000	33111.00		
1410 746513 CABLES, 1/#8 AWG	8199.000 LF	1.30000	10658.70	1.30000	10658.70		
1420 746525 ALUMINUM LIGHTING STANDARDS	43.000 EACH	2430.00000	104490.00	2600.00000	111800.00		
1430 746573 LUMINARE (HPS), 400 WATTS	43.000 EACH	740.00000	31820.00	800.00000	34400.00		
1440 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	8040.000 LF	7.90000	63516.00	11.00000	88440.00		
1450 746847 POLE BASE, TYPE 3	12.000 EACH	2430.00000	29160.00	2600.00000	31200.00		
1460 746850 POLE BASE, TYPE 4	19.000 EACH	740.00000	14060.00	800.00000	15200.00		
1470 746852 POLE BASE, TYPE 6	43.000 EACH	950.00000	40850.00	1300.00000	55900.00		
1480 747506 CABINET BASE	4.000 EACH	1055.00000	4220.00	1700.00000	6800.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1490 747508 LIGHTING CONTROL CENTER - 100 A	3.000	EACH	10700.00000	32100.00	12000.00000	36000.00		
1500 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	11397.000	SF	2.28000	25985.16	2.60000	29632.20		
1510 748019 TEMPORARY MARKINGS, PAINT, 4"	190966.000	LF	0.15000	28644.90	0.20000	38193.20		
1520 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3149.000	SF	2.40000	7557.60	1.20000	3778.80		
1530 748502 RAISED/RECESSED PAVEMENT MARKER	1008.000	EACH	22.70000	22881.60	25.00000	25200.00		
1540 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	83800.000	LF	0.32000	26816.00	0.40000	33520.00		
1550 748507 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	414.000	LF	2.00000	828.00	1.20000	496.80		
1560 748530 REMOVAL OF PAVEMENT STRIPING	14733.000	SF	1.05000	15469.65	1.50000	22099.50		
1570 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	1449.000	SF	9.00000	13041.00	9.50000	13765.50		
1580 750000 ADJUST WATER VALVE BOXES	9.000	EACH	315.00000	2835.00	280.00000	2520.00		
1590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	15149.000	SY	15.70000	237839.30	9.40000	142400.60		
1591 759502 FIELD OFFICE, SPECIAL I	32.000	EAMO	4730.00000	151360.00	4200.00000	134400.00		
1610 760502 PAVEMENT MILLING, TAPER CUT	2599.000	SYIN	1.10000	2858.90	6.00000	15594.00		
1620 760504 RUMBLE STRIPS, HOT MIX	465.000	LF	15.00000	6975.00	6.00000	2790.00		
1630 760507 PROFILE MILLING, HOT-MIX	78113.000	SYIN	1.00000	78113.00	1.20000	93735.60		
1640 761001 BUTT JOINTS, HOT MIX	2180.000	SY	11.25000	24525.00	18.00000	39240.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : US301 FROM N444, MIDDLENECK TO N58, PETERSON RD
CALL ORDER : 002 CONTRACT ID : 25-128-04.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/01/08 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(7) JJID INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1650 762001 SAW CUTTING, HOT MIX	33406.000	LF	1.22000	40755.32	1.70000	56790.20		
1660 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3692.000	LF	3.45000	12737.40	4.50000	16614.00		
1670 763000 INITIAL EXPENSE		LUMP	950000.00000	950000.00	474000.00000	474000.00		
1680 763500 MAINTENANCE OF TRAFFIC		LUMP	300000.00000	300000.00	186000.00000	186000.00		
1690 763501 CONSTRUCTION ENGINEERING		LUMP	200000.00000	200000.00	72000.00000	72000.00		
1700 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	12000.00000	12000.00		
1710 763505 TRAFFIC OFFICERS	1264.000	HOUR	75.00000	94800.00	75.00000	94800.00		
1720 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	27000.00000	27000.00	13000.00000	13000.00		
1730 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	30.000	EAMO	1000.00000	30000.00	630.00000	18900.00		
1740 763597 UTILITY CONSTRUCTION ENGINEERING	400.000	HOUR	125.00000	50000.00	125.00000	50000.00		
SECTION TOTALS			$	13,884,338.37	$	14,685,557.18	$	
CONTRACT TOTALS			$	13,884,338.37	$	14,685,557.18	$	
DBE GOALS			%		%		%	