TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-02.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/28/08 DISTRICT : N2
STATE/FEDERAL AID NO: EBHN-N011(21) CONTRACT TIME : 130 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBHN-N011(21)
BR 1-234 on Kirkwood Hwy over Mill Creek

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/01/08 to vendor MUMFORD & MILLER CONCRETE INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,313,458.71	98.5732%	100.0000%
1	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,332,470.30	100.0000%	101.4474%
2	EASTERN HIGHWAY SPEC INC, 920 N CHURCH STREET, WILMINGTON, DE, 19801	$ 1,493,362.40	112.0747%	113.6969%
3	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 1,564,075.00	117.3816%	119.0806%
4	GEORGE & LYNCH INC, MR. JEFFERY L. NORMAN, DOVER, DE, 19901	$ 1,635,591.41	122.7488%	124.5255%
	RICHARD E PIERSON CONST CO INC		IRREGULAR	
	TESSA STRUCTURES LLC		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
SECTION 0001 FIXED QUANTITIES								
0010 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	16.000	CY	626.96202	10031.39	1470.00000	23520.00	1556.00000	24896.00
0020 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	86.000	CY	868.30291	74674.05	815.00000	70090.00	695.00000	59770.00
0030 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	6.000	CY	841.88714	5051.32	1500.00000	9000.00	1481.00000	8886.00
0040 604000 BAR REINFORCEMENT, EPOXY COATED	25482.000	LB	1.44017	36698.41	1.40000	35674.80	1.50000	38223.00
SECTION TOTALS			$	126,455.17	$	138,284.80	$	131,775.00
SECTION 0002 BRIDGE REHAB								
0050 201000 CLEARING AND GRUBBING		LUMP	20000.00000	20000.00	11400.00000	11400.00	11000.00000	11000.00
0060 202000 EXCAVATION AND EMBANKMENT	600.000	CY	23.66906	14201.44	14.00000	8400.00	27.00000	16200.00
0070 209001 BORROW, TYPE A	211.000	CY	25.40348	5360.13	21.00000	4431.00	25.00000	5275.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-02.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/28/08 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0080 209006 BORROW, TYPE F	81.000	CY	30.28065	2452.73	18.00000	1458.00	24.00000	1944.00
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	50000.00000	50000.00	28300.00000	28300.00	40000.00000	40000.00
0100 250000 SEDIMENT REMOVAL	25.000	CY	34.68044	867.01	14.00000	350.00	54.00000	1350.00
0110 251001 REINFORCED SILT FENCE	830.000	LF	5.11727	4247.33	4.75000	3942.50	3.00000	2490.00
0120 263001 SUMP PIT, TYPE 2	2.000	EACH	1015.55504	2031.11	565.00000	1130.00	2207.00000	4414.00
0130 265500 STREAM DIVERSION		LUMP	30000.00000	30000.00	38700.00000	38700.00	40400.00000	40400.00
0140 270000 PORTABLE SEDIMENT TANK	1.000	EACH	1013.66610	1013.67	850.00000	850.00	803.00000	803.00
0150 302007 GRADED AGGREGATE BASE COURSE, TYPE B	26.000	CY	63.93657	1662.35	51.00000	1326.00	59.00000	1534.00
0160 302500 DELAWARE NO. 3 STONE	415.000	TON	33.64611	13963.14	52.50000	21787.50	28.00000	11620.00
0170 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	211.000	TON	86.56539	18265.30	111.00000	23421.00	104.00000	21944.00
0180 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	452.000	TON	66.78663	30187.56	85.00000	38420.00	91.00000	41132.00
0190 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	855.000	TON	60.59005	51804.49	104.00000	88920.00	96.00000	82080.00
0200 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	70.000	LF	14.60957	1022.67	22.50000	1575.00	8.50000	595.00
0210 601502 TEMPORARY PROTECTIVE SHIELD		LUMP	20000.00000	20000.00	18900.00000	18900.00	20600.00000	20600.00
0220 602514 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	5.000	GAL	683.39384	3416.97	730.00000	3650.00	321.00000	1605.00
0230 602518 WATER BASED ACRYLIC CONCRETE SEALER	1690.000	SF	5.00000	8450.00	11.00000	18590.00	15.00000	25350.00

TABULATION OF BIDS
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CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-02.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/28/08 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0240 602572 REPAIRING EXISTING P.C.C. STRUCTURES	320.000 LB	4.94982	1583.94	5.00000	1600.00	7.50000	2400.00
0250 602579 DRILLING HOLES AND INSTALLING DOWELS	630.000 EACH	13.44388	8469.64	14.50000	9135.00	15.00000	9450.00
0260 602586 REHABILITATION OF CONCRETE STRUCTURE	41.000 CF	449.31534	18421.93	280.00000	11480.00	600.00000	24600.00
0270 605002 STEEL STRUCTURES	LUMP	30000.00000	30000.00	56400.00000	56400.00	50700.00000	50700.00
0280 605522 URETHANE PAINT SYSTEM, EXISTING STEEL	LUMP	29500.00000	29500.00	24600.00000	24600.00	27450.00000	27450.00
0290 605528 UTILITY SUPPORT	LUMP	32000.00000	32000.00	40000.00000	40000.00	44550.00000	44550.00
0300 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)	LUMP	73000.00000	73000.00	169800.00000	169800.00	189350.00000	189350.00
0310 605581 ELASTOMERIC BRIDGE BEARING PAD	26.000 EACH	1150.00000	29900.00	2080.00000	54080.00	3439.00000	89414.00
0320 605607 JACKING BRIDGE	LUMP	30000.00000	30000.00	83200.00000	83200.00	101350.00000	101350.00
0330 605627 INSTALLING COMPRESSION SEAL, 3"	130.000 LF	75.00000	9750.00	51.00000	6630.00	35.00000	4550.00
0340 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	8.000 LF	45.48829	363.91	384.00000	3072.00	80.00000	640.00
0350 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	406.000 LF	24.14123	9801.34	22.50000	9135.00	38.00000	15428.00
0360 712517 ARTICULATED PRE-CAST CONCRETE BLOCKS	10000.000 SF	30.00000	300000.00	13.75000	137500.00	19.00000	190000.00
0370 712531 CHANNEL BED FILL	375.000 CY	57.92933	21723.50	36.75000	13781.25	36.00000	13500.00
0380 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	75.000 LF	30.68315	2301.24	32.75000	2456.25	29.00000	2175.00
0390 720055 CURVED GUARDRAIL SECTION	32.000 LF	32.46015	1038.72	56.00000	1792.00	24.00000	768.00
0400 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	168.000 LF	5.15828	866.59	6.50000	1092.00	6.50000	1092.00
0410 720526 FURNISHING PORTABLE P.C.C. STRUCTURE-MOUNTED SAFETY BARRIER	84.000 LF	27.00000	2268.00	43.00000	3612.00	43.00000	3612.00

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CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0420 720527 PLASTIC DRUMS	7540.000	EADY	0.27572	2078.93	0.20000	1508.00	0.17000	1281.80
0430 720532 INSTALL PORTABLE IMPACT ATTENUATOR	3.000	EACH	1215.12821	3645.38	1125.00000	3375.00	1178.00000	3534.00
0440 720534 FURNISH PORTABLE IMPACT ATTENUATOR	3.000	EACH	6448.65753	19345.97	3160.00000	9480.00	3299.00000	9897.00
0450 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	1.000	EACH	1252.73684	1252.74	1125.00000	1125.00	1178.00000	1178.00
0460 720551 RELOCATING PORTABLE P.C.C. STRUCTURE MOUNTED SAFETY BARRIER	84.000	LF	6.00000	504.00	13.00000	1092.00	8.50000	714.00
0470 720552 REFLECTOR PANELS	20.000	EACH	19.99285	399.86	26.00000	520.00	27.00000	540.00
0480 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	804.000	LF	14.27400	11476.30	12.00000	9648.00	21.00000	16884.00
0490 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	1.000	EACH	325.86971	325.87	1185.00000	1185.00	499.00000	499.00
0500 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	1.000	EACH	1730.26676	1730.27	2500.00000	2500.00	1895.00000	1895.00
0510 726001 END ANCHORAGE	1.000	EACH	836.66667	836.67	1600.00000	1600.00	1194.00000	1194.00
0520 732002 TOPSOIL, 6" DEPTH	4200.000	SY	5.74557	24131.39	7.00000	29400.00	2.00000	8400.00
0530 734013 PERMANENT GRASS SEEDING, DRY GROUND	4200.000	SY	0.48552	2039.18	0.30000	1260.00	0.21000	882.00
0540 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	4200.000	SY	2.07395	8710.59	1.85000	7770.00	1.00000	4200.00
0550 742500 FLAGGER, NEW CASTLE COUNTY, STATE	680.000	HOUR	37.78000	25690.40	37.78000	25690.40	37.78000	25690.40
0560 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	170.000	HOUR	54.78000	9312.60	54.78000	9312.60	54.78000	9312.60
0570 743003 ARROWPANELS, TYPE C	28.000	EADY	32.87802	920.58	12.00000	336.00	21.00000	588.00
0580 743500 WARNING LIGHTS, TYPE A	436.000	EADY	0.49053	213.87	0.75000	327.00	0.59000	257.24

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CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
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LETTING DATE : 10/28/08 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT
0590 743501 WARNING LIGHTS , TYPE B	872.000	EADY	1.13404	988.88	1.00000	872.00	0.88000	767.36
0600 743504 WARNING SIGNS	6.000	EACH	180.48209	1082.89	150.00000	900.00	153.00000	918.00
0610 743506 TEMPORARY BARRICADES, TYPE III	102.000	EADY	1.61189	164.41	2.00000	204.00	1.00000	102.00
0620 743514 FURNISH AND MAINTAIN MESSAGE BOARD	14.000	EADY	81.82988	1145.62	55.00000	770.00	80.00000	1120.00
0630 743525 TEMPORARY WARNING SIGNS	1764.000	EADY	3.00810	5306.29	2.00000	3528.00	3.50000	6174.00
0640 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	36.000	EADY	130.43398	4695.62	85.00000	3060.00	124.00000	4464.00
0650 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	3510.000	LF	1.40324	4925.37	1.15000	4036.50	1.00000	3510.00
0660 748525 TEMPORARY MARKINGS, TAPE, 4"	7180.000	LF	1.99052	14291.93	1.40000	10052.00	1.50000	10770.00
0670 748530 REMOVAL OF PAVEMENT STRIPING	1170.000	SF	2.82830	3309.11	2.80000	3276.00	2.50000	2925.00
0680 755000 HOT-MIX, HOT LAID, BITUMINOUS CONCRETE CURB	115.000	LF	22.23643	2557.19	28.00000	3220.00	21.00000	2415.00
0690 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	95.000	SY	26.65815	2532.52	19.50000	1852.50	32.00000	3040.00
0700 759005 FIELD OFFICE, TYPE II	6.000	EAMO	3108.63007	18651.78	3475.00000	20850.00	1483.00000	8898.00
0710 760000 PAVEMENT - MILLING, HOT-MIX	12600.000	SYIN	1.48131	18664.51	1.30000	16380.00	0.91000	11466.00
0720 762001 SAW CUTTING, HOT MIX	2260.000	LF	1.92040	4340.10	1.40000	3164.00	2.00000	4520.00
0730 763000 INITIAL EXPENSE		LUMP	62545.65300	62545.65	41700.00000	41700.00	73000.00000	73000.00
0740 763500 MAINTENANCE OF TRAFFIC		LUMP	20000.00000	20000.00	11500.00000	11500.00	23900.00000	23900.00
0750 763501 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	8375.00000	8375.00	5886.00000	5886.00

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0760 763505 TRAFFIC OFFICERS	72.000	HOUR	75.00000	5400.00	75.00000	5400.00	75.00000	5400.00
0770 763597 UTILITY CONSTRUCTION ENGINEERING	32.000	HOUR	120.38636	3852.36	125.00000	4000.00	125.00000	4000.00
SECTION TOTALS				$ 1,187,003.54		$ 1,194,185.50		$ 1,361,587.40
CONTRACT TOTALS				$ 1,313,458.71		$ 1,332,470.30		$ 1,493,362.40
DBE GOALS				6 %		6 %		6 %

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 FIXED QUANTITIES								
0010 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	16.000	CY	1200.00000	19200.00	1183.00000	18928.00		
0020 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	86.000	CY	940.00000	80840.00	1107.00000	95202.00		
0030 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	6.000	CY	1100.00000	6600.00	1876.00000	11256.00		
0040 604000 BAR REINFORCEMENT, EPOXY COATED	25482.000	LB	2.20000	56060.40	2.00000	50964.00		
SECTION TOTALS			$	162,700.40	$	176,350.00	$	
SECTION 0002 BRIDGE REHAB								
0050 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00	14430.00000	14430.00		
0060 202000 EXCAVATION AND EMBANKMENT	600.000	CY	42.00000	25200.00	26.70000	16020.00		
0070 209001 BORROW, TYPE A	211.000	CY	40.00000	8440.00	30.00000	6330.00		
0080 209006 BORROW, TYPE F	81.000	CY	35.00000	2835.00	25.00000	2025.00		
0090 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	69000.00000	69000.00	53530.00000	53530.00		
0100 250000 SEDIMENT REMOVAL	25.000	CY	40.00000	1000.00	24.00000	600.00		
0110 251001 REINFORCED SILT FENCE	830.000	LF	3.00000	2490.00	4.60000	3818.00		
0120 263001 SUMP PIT, TYPE 2	2.000	EACH	1200.00000	2400.00	1090.00000	2180.00		
0130 265500 STREAM DIVERSION		LUMP	78000.00000	78000.00	68360.00000	68360.00		
0140 270000 PORTABLE SEDIMENT TANK	1.000	EACH	3500.00000	3500.00	1225.00000	1225.00		
0150 302007 GRADED AGGREGATE BASE COURSE, TYPE B	26.000	CY	180.00000	4680.00	158.00000	4108.00		

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0160 302500 DELAWARE NO. 3 STONE	415.000 TON	47.00000	19505.00	52.35000	21725.25		
0170 401654 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 70-22	211.000 TON	95.00000	20045.00	106.00000	22366.00		
0180 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	452.000 TON	83.00000	37516.00	90.00000	40680.00		
0190 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	855.000 TON	87.00000	74385.00	94.00000	80370.00		
0200 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	70.000 LF	22.00000	1540.00	15.00000	1050.00		
0210 601502 TEMPORARY PROTECTIVE SHIELD	LUMP	60000.00000	60000.00	40100.00000	40100.00		
0220 602514 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	5.000 GAL	650.00000	3250.00	1147.00000	5735.00		
0230 602518 WATER BASED ACRYLIC CONCRETE SEALER	1690.000 SF	13.00000	21970.00	10.85000	18336.50		
0240 602572 REPAIRING EXISTING P.C.C. STRUCTURES	320.000 LB	12.00000	3840.00	16.15000	5168.00		
0250 602579 DRILLING HOLES AND INSTALLING DOWELS	630.000 EACH	25.00000	15750.00	34.15000	21514.50		
0260 602586 REHABILITATION OF CONCRETE STRUCTURE	41.000 CF	620.00000	25420.00	518.00000	21238.00		
0270 605002 STEEL STRUCTURES	LUMP	44000.00000	44000.00	35910.00000	35910.00		
0280 605522 URETHANE PAINT SYSTEM, EXISTING STEEL	LUMP	28000.00000	28000.00	24100.00000	24100.00		
0290 605528 UTILITY SUPPORT	LUMP	34000.00000	34000.00	39315.00000	39315.00		
0300 605533 CLEANING EXISTING STEEL STRUCTURES, HAZARDOUS BASE, (L.S.)	LUMP	190000.00000	190000.00	166225.00000	166225.00		
0310 605581 ELASTOMERIC BRIDGE BEARING PAD	26.000 EACH	1800.00000	46800.00	2075.00000	53950.00		

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0320 605607 JACKING BRIDGE	LUMP	98000.00000	98000.00	131250.00000	131250.00		
0330 605627 INSTALLING COMPRESSION SEAL, 3"	130.000 LF	150.00000	19500.00	38.35000	4985.50		
0340 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	8.000 LF	125.00000	1000.00	65.00000	520.00		
0350 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	406.000 LF	19.00000	7714.00	21.15000	8586.90		
0360 712517 ARTICULATED PRE-CAST CONCRETE BLOCKS	10000.000 SF	9.30000	93000.00	13.85000	138500.00		
0370 712531 CHANNEL BED FILL	375.000 CY	46.00000	17250.00	25.65000	9618.75		
0380 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	75.000 LF	32.00000	2400.00	28.90000	2167.50		
0390 720055 CURVED GUARDRAIL SECTION	32.000 LF	53.00000	1696.00	37.00000	1184.00		
0400 720506 RELOCATING PORTABLE P.C.C. SAFETY BARRIER	168.000 LF	9.00000	1512.00	8.85000	1486.80		
0410 720526 FURNISHING PORTABLE P.C.C. STRUCTURE-MOUNTED SAFETY BARRIER	84.000 LF	29.00000	2436.00	51.85000	4355.40		
0420 720527 PLASTIC DRUMS	7540.000 EADY	0.90000	6786.00	0.25000	1885.00		
0430 720532 INSTALL PORTABLE IMPACT ATTENUATOR	3.000 EACH	1100.00000	3300.00	1175.00000	3525.00		
0440 720534 FURNISH PORTABLE IMPACT ATTENUATOR	3.000 EACH	3000.00000	9000.00	2950.00000	8850.00		
0450 720539 RELOCATE PORTABLE IMPACT ATTENUATOR	1.000 EACH	1100.00000	1100.00	975.00000	975.00		
0460 720551 RELOCATING PORTABLE P.C.C. STRUCTURE MOUNTED SAFETY BARRIER	84.000 LF	12.00000	1008.00	16.00000	1344.00		
0470 720552 REFLECTOR PANELS	20.000 EACH	18.00000	360.00	23.00000	460.00		
0480 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	804.000 LF	24.00000	19296.00	27.35000	21989.40		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR. 1-234 ON SR 2 OVER MILL CREEK, EAST OF NEWARK
CALL ORDER : 001 CONTRACT ID : 26-071-02.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/28/08 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE)	1.000	EACH	1200.00000	1200.00	788.00000	788.00		
0500 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1	1.000	EACH	2500.00000	2500.00	2468.00000	2468.00		
0510 726001 END ANCHORAGE	1.000	EACH	1600.00000	1600.00	1315.00000	1315.00		
0520 732002 TOPSOIL, 6" DEPTH	4200.000	SY	8.20000	34440.00	7.00000	29400.00		
0530 734013 PERMANENT GRASS SEEDING, DRY GROUND	4200.000	SY	0.27000	1134.00	0.26000	1092.00		
0540 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	4200.000	SY	1.80000	7560.00	1.75000	7350.00		
0550 742500 FLAGGER, NEW CASTLE COUNTY, STATE	680.000	HOUR	37.78000	25690.40	37.78000	25690.40		
0560 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	170.000	HOUR	54.78000	9312.60	54.78000	9312.60		
0570 743003 ARROWPANELS, TYPE C	28.000	EADY	39.00000	1092.00	28.20000	789.60		
0580 743500 WARNING LIGHTS, TYPE A	436.000	EADY	2.30000	1002.80	0.80000	348.80		
0590 743501 WARNING LIGHTS , TYPE B	872.000	EADY	1.50000	1308.00	1.18000	1028.96		
0600 743504 WARNING SIGNS	6.000	EACH	240.00000	1440.00	185.00000	1110.00		
0610 743506 TEMPORARY BARRICADES, TYPE III	102.000	EADY	10.00000	1020.00	1.60000	163.20		
0620 743514 FURNISH AND MAINTAIN MESSAGE BOARD	14.000	EADY	94.00000	1316.00	75.00000	1050.00		
0630 743525 TEMPORARY WARNING SIGNS	1764.000	EADY	4.70000	8290.80	4.70000	8290.80		
0640 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	36.000	EADY	280.00000	10080.00	200.00000	7200.00		
0650 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	3510.000	LF	0.60000	2106.00	1.05000	3685.50		

TABULATION OF BIDS
FINAL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0660 748525 TEMPORARY MARKINGS, TAPE, 4"	7180.000	LF	1.70000	12206.00	1.31000	9405.80		
0670 748530 REMOVAL OF PAVEMENT STRIPING	1170.000	SF	2.90000	3393.00	2.65000	3100.50		
0680 755000 HOT-MIX, HOT LAID, BITUMINOUS CONCRETE CURB	115.000	LF	27.00000	3105.00	26.25000	3018.75		
0690 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	95.000	SY	20.00000	1900.00	27.00000	2565.00		
0700 759005 FIELD OFFICE, TYPE II	6.000	EAMO	4000.00000	24000.00	1775.00000	10650.00		
0710 760000 PAVEMENT - MILLING, HOT-MIX	12600.000	SYIN	0.65000	8190.00	1.30000	16380.00		
0720 762001 SAW CUTTING, HOT MIX	2260.000	LF	1.40000	3164.00	2.10000	4746.00		
0730 763000 INITIAL EXPENSE		LUMP	39000.00000	39000.00	140600.00000	140600.00		
0740 763500 MAINTENANCE OF TRAFFIC		LUMP	39000.00000	39000.00	39100.00000	39100.00		
0750 763501 CONSTRUCTION ENGINEERING		LUMP	28000.00000	28000.00	6300.00000	6300.00		
0760 763505 TRAFFIC OFFICERS	72.000	HOUR	75.00000	5400.00	75.00000	5400.00		
0770 763597 UTILITY CONSTRUCTION ENGINEERING	32.000	HOUR	125.00000	4000.00	150.00000	4800.00		
SECTION TOTALS			$	1,401,374.60	$	1,459,241.41	$	
CONTRACT TOTALS			$	1,564,075.00	$	1,635,591.41	$	
DBE GOALS			6 %		6 %		%	