TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1
STATE/FEDERAL AID NO: ESTP-N332(2) CONTRACT TIME : 348 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ESTP-N332(2)
THE PROJECT INVOLVES THE REPLACEMENT OF BRIDGE 1-651 ON
NEWPORT ROAD WITH A STEEL AND CONCRETE SLAB BRIDGE. THE
PROJECT ALSO INCLUDES THE RECONSTRUCTION OF A PORTION OF
NEWPORT ROAD WITH THE ADDITION OF A FIVE FOOT SHOULDER. AS
PART OF THE PROJECT A STORMWATER MANAGEMENT POND WILL
CREATED.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/06/11 to vendor RICHARD E PIERSON CONST CO INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 3,238,701.41	133.4811%	100.0000%
1	RICHARD E PIERSON CONST CO INC, 426 SWEDESBORO RD, PILESGROVE, NJ, 08098	$ 2,426,336.50	100.0000%	74.9170%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 2,754,301.75	113.5169%	85.0434%
3	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 2,826,281.37	116.4835%	87.2659%
4	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 3,340,925.80	137.6942%	103.1563%
5	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 3,354,137.64	138.2388%	103.5643%
6	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 3,374,018.22	139.0581%	104.1781%
7	EASTERN HIGHWAY SPECIALIST, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	$ 3,387,300.64	139.6056%	104.5882%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) RICHARD E PIERSON CONST CO I UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 FIXED QUANTITY								
0010 202000 EXCAVATION AND EMBANKMENT	1860.000	CY	12.71557	23650.96	15.00000	27900.00	13.00000	24180.00
0020 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	300.000	CY	605.00755	181502.27	500.00000	150000.00	500.00000	150000.00
0030 602003 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS A	94.000	CY	700.00000	65800.00	450.00000	42300.00	435.00000	40890.00
0040 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	135.000	CY	764.72084	103237.31	650.00000	87750.00	560.00000	75600.00
0050 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	61.000	CY	843.99509	51483.70	950.00000	57950.00	900.00000	54900.00

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LETTING DATE : 11/16/10 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) RICHARD E PIERSON CONST CO I UNIT PRICE	(1) RICHARD E PIERSON CONST CO I AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
0060 604000 BAR REINFORCEMENT, EPOXY COATED	63474.000	LB	1.27844	81147.70	1.00000	63474.00	1.00000	63474.00
SECTION TOTALS			$	506,821.94	$	429,374.00	$	409,044.00
SECTION 0002 ROAD								
0070 201000 CLEARING AND GRUBBING		LUMP	28600.00000	28600.00	28000.00000	28000.00	11000.00000	11000.00
0080 206000 ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	200.000	CY	246.73611	49347.22	50.00000	10000.00	40.00000	8000.00
0090 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	10.000	CY	30.08576	300.86	100.00000	1000.00	13.00000	130.00
0100 209001 BORROW, TYPE A	3924.000	CY	12.46933	48929.65	12.00000	47088.00	17.00000	66708.00
0110 209006 BORROW, TYPE F	4926.000	CY	7.80865	38465.41	6.00000	29556.00	14.00000	68964.00
0120 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	240000.00000	240000.00	80000.00000	80000.00	150000.00000	150000.00
0130 212000 UNDERCUT EXCAVATION	1500.000	CY	11.86003	17790.05	15.00000	22500.00	13.00000	19500.00
0140 250000 SEDIMENT REMOVAL	655.000	CY	10.11324	6624.17	5.00000	3275.00	13.00000	8515.00
0150 251000 SILT FENCE	3900.000	LF	1.99866	7794.77	1.50000	5850.00	1.75000	6825.00
0160 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	15.000	EACH	157.31376	2359.71	150.00000	2250.00	100.00000	1500.00
0170 254000 STONE CHECK DAM	40.000	TON	68.94993	2758.00	20.00000	800.00	35.00000	1400.00
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	305.000	TON	31.86803	9719.75	20.00000	6100.00	34.00000	10370.00
0190 271000 STORMWATER MANAGEMENT POND	1778.000	CY	8.31790	14789.23	15.00000	26670.00	13.00000	23114.00
0200 272501 POND OUTLET STRUCTURE, SPECIAL	1.000	EACH	14500.00000	14500.00	6500.00000	6500.00	3000.00000	3000.00
0210 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1931.000	CY	35.80511	69139.67	30.00000	57930.00	37.00000	71447.00

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CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) RICHARD E PIERSON CONST CO I UNIT PRICE	(1) RICHARD E PIERSON CONST CO I AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
0220 302011 DELAWARE NO. 3 STONE	37.000	TON	40.57461	1501.26	20.00000	740.00	33.00000	1221.00
0230 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	980.000	TON	90.28696	88481.22	65.00000	63700.00	74.00000	72520.00
0240 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	866.000	TON	63.11325	54656.07	60.00000	51960.00	63.50000	54991.00
0250 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	1153.000	TON	50.66011	58411.11	58.00000	66874.00	57.50000	66297.50
0260 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	10.000	TON	84.78575	847.86	150.00000	1500.00	135.00000	1350.00
0270 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	10.000	CY	543.92209	5439.22	450.00000	4500.00	900.00000	9000.00
0280 602549 FORM LINERS	2057.000	SF	35.00000	71995.00	50.00000	102850.00	16.75000	34454.75
0290 602553 MECHANICALLY STABILIZED EARTH WALLS, WALL 1	12024.000	SF	45.00000	541080.00	40.00000	480960.00	52.00000	625248.00
0300 602615 MODULAR BLOCK RETAINING WALL	345.000	SF	33.00000	11385.00	30.00000	10350.00	59.00000	20355.00
0310 605002 STEEL STRUCTURES		LUMP	265000.00000	265000.00	180000.00000	180000.00	222900.00000	222900.00
0320 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	116.000	LF	300.00000	34800.00	400.00000	46400.00	304.00000	35264.00
0330 606002 METAL BRIDGE RAILING, ALUMINUM	355.000	LF	100.00000	35500.00	70.00000	24850.00	66.00000	23430.00
0340 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	161.000	LF	50.09585	8065.43	50.00000	8050.00	35.00000	5635.00
0350 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	404.000	LF	51.02611	20614.55	40.00000	16160.00	40.00000	16160.00
0360 612501 PVC PIPE, 4"	15.000	LF	14.00000	210.00	10.00000	150.00	27.00000	405.00
0370 612502 PVC PIPE, 6"	5.000	LF	40.00000	200.00	15.00000	75.00	30.00000	150.00

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0380 612503 PVC PIPE, 8"	121.000	LF	32.00000	3872.00	20.00000	2420.00	31.00000	3751.00
0390 612529 PIPE VIDEO INSPECTION	485.000	LF	3.17469	1539.72	3.00000	1455.00	3.50000	1697.50
0400 614568 DUCTILE IRON PIPE, 14"	90.000	LF	175.00000	15750.00	25.00000	2250.00	77.00000	6930.00
0410 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	7.000	EACH	995.61947	6969.34	500.00000	3500.00	950.00000	6650.00
0420 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	4.000	EACH	964.09091	3856.36	750.00000	3000.00	1100.00000	4400.00
0430 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	1916.000	LF	15.63688	29960.26	16.00000	30656.00	20.75000	39757.00
0440 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000	LF	38.93076	778.62	30.00000	600.00	37.00000	740.00
0450 705001 P.C.C. SIDEWALK, 4"	8320.000	SF	4.58502	38147.37	4.00000	33280.00	6.00000	49920.00
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	50.000	SF	31.03605	1551.80	24.00000	1200.00	28.00000	1400.00
0470 705525 CURB RAMP, TYPE 1	54.000	SF	17.02927	919.58	25.00000	1350.00	31.00000	1674.00
0480 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	250.000	SF	16.11484	4028.71	20.00000	5000.00	25.50000	6375.00
0490 707005 UNDERDRAIN OUTLET	2.000	EACH	350.00000	700.00	400.00000	800.00	525.00000	1050.00
0500 708051 DRAINAGE INLET, 34" X 24"	8.000	EACH	2481.54803	19852.38	2000.00000	16000.00	2060.00000	16480.00
0510 708052 DRAINAGE INLET, 48" X 30"	4.000	EACH	2744.35789	10977.43	2500.00000	10000.00	2885.00000	11540.00
0520 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	2150.00000	2150.00	2000.00000	2000.00	2325.00000	2325.00
0530 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	854.20000	1708.40	1000.00000	2000.00	730.00000	1460.00
0540 712020 RIPRAP, R-4	46.000	TON	36.02574	1657.18	30.00000	1380.00	35.00000	1610.00

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0550 713003 GEOTEXTILES, RIPRAP	96.000	SY	5.22152	501.27	2.50000	240.00	5.00000	480.00
0560 715000 PERFORATED PIPE UNDERDRAINS, 4"	25.000	LF	22.57594	564.40	45.00000	1125.00	11.00000	275.00
0570 715001 PERFORATED PIPE UNDERDRAINS, 6"	1758.000	LF	13.96127	24543.91	10.00000	17580.00	11.00000	19338.00
0580 715500 UNDERDRAIN OUTLET PIPE, 6"	48.000	LF	19.33731	928.19	20.00000	960.00	12.00000	576.00
0590 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	465.000	LF	27.49016	12782.92	16.00000	7440.00	18.65000	8672.25
0600 720055 CURVED GUARDRAIL SECTION	13.000	LF	45.60444	592.86	60.00000	780.00	72.00000	936.00
0610 720527 PLASTIC DRUMS	850.000	EADY	0.40467	343.97	0.25000	212.50	0.25000	212.50
0620 720532 INSTALL PORTABLE IMPACT ATTENUATOR	1.000	EACH	1336.63750	1336.64	900.00000	900.00	1200.00000	1200.00
0630 720534 FURNISH PORTABLE IMPACT ATTENUATOR	1.000	EACH	5854.42466	5854.42	3500.00000	3500.00	4200.00000	4200.00
0640 720556 BOLLARD	1.000	EACH	449.43040	449.43	1000.00000	1000.00	500.00000	500.00
0650 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	415.000	LF	19.50804	8095.84	10.00000	4150.00	14.50000	6017.50
0660 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	3.000	EACH	1961.71171	5885.14	1900.00000	5700.00	2200.00000	6600.00
0670 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	4.000	EACH	2575.46250	10301.85	1900.00000	7600.00	2200.00000	8800.00
0680 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	3.000	EACH	1520.95783	4562.87	2000.00000	6000.00	2435.00000	7305.00
0690 726001 END ANCHORAGE	1.000	EACH	770.00000	770.00	850.00000	850.00	995.00000	995.00
0700 727003 CHAIN-LINK FENCE, 4' HIGH	93.000	LF	17.00000	1581.00	15.00000	1395.00	19.00000	1767.00
0710 727004 CHAIN-LINK FENCE, 6' HIGH	802.000	LF	20.00000	16040.00	19.00000	15238.00	21.65000	17363.30

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0720 727012 VEHICULAR GATES	1.000	EACH	1700.00000	1700.00	1500.00000	1500.00	1750.00000	1750.00
0730 727510 WOOD RAIL FENCE	315.000	LF	22.00000	6930.00	23.00000	7245.00	26.75000	8426.25
0740 727522 DECORATIVE FENCE	190.000	LF	84.96148	16142.68	70.00000	13300.00	80.00000	15200.00
0750 732002 TOPSOIL, 6" DEPTH	11316.000	SY	4.86686	55073.39	2.50000	28290.00	5.40000	61106.40
0760 732509 BIORETENTION SOIL, MIX I	30.000	CY	45.00000	1350.00	160.00000	4800.00	120.00000	3600.00
0770 734013 PERMANENT GRASS SEEDING, DRY GROUND	10848.000	SY	0.28148	3053.50	0.30000	3254.40	0.40000	4339.20
0780 734015 PERMANENT GRASS SEEDING, WET GROUND	470.000	SY	0.84481	397.06	1.00000	470.00	1.00000	470.00
0790 734017 TEMPORARY GRASS SEEDING, DRY GROUND	575.000	SY	0.57671	331.61	0.60000	345.00	1.00000	575.00
0800 735006 MULCHING, STRAW	270.000	SY	1.16122	313.53	0.50000	135.00	1.70000	459.00
0810 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10848.000	SY	0.68586	7440.21	0.50000	5424.00	0.50000	5424.00
0820 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	470.000	SY	2.41116	1133.25	2.50000	1175.00	2.00000	940.00
0830 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	59.000	SY	7.71251	455.04	6.00000	354.00	6.00000	354.00
0840 737523 PLANTING		LUMP	6465.00000	6465.00	4690.00000	4690.00	4690.00000	4690.00
0850 742500 FLAGGER, NEW CASTLE COUNTY, STATE	1650.000	HOUR	41.67000	68755.50	41.67000	68755.50	41.67000	68755.50
0860 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	330.000	HOUR	60.42000	19938.60	60.42000	19938.60	60.42000	19938.60
0870 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	878.000	EADY	43.31618	38031.61	5.00000	4390.00	58.00000	50924.00
0880 743504 WARNING SIGNS	23.000	EACH	134.82333	3100.94	75.00000	1725.00	115.00000	2645.00
0890 743507 TEMPORARY BARRICADE, TYPE III	25260.000	LFDY	0.40000	10104.00	0.25000	6315.00	0.20000	5052.00

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0900 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	530.000	SF	5.88376	3118.39	3.50000	1855.00	6.00000	3180.00
0910 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	6190.000	LF	0.82240	5090.66	0.25000	1547.50	0.60000	3714.00
0920 750000 ADJUST WATER VALVE BOXES	10.000	EACH	258.19010	2581.90	150.00000	1500.00	210.00000	2100.00
0930 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	497.000	SY	16.84763	8373.27	12.00000	5964.00	13.00000	6461.00
0940 759004 FIELD OFFICE, TYPE I	15.000	EAMO	2413.32055	36199.81	2500.00000	37500.00	2190.00000	32850.00
0950 760507 PROFILE MILLING, HOT-MIX	3000.000	SYIN	2.11411	6342.33	2.00000	6000.00	2.35000	7050.00
0960 761001 BUTT JOINTS, HOT MIX	50.000	SY	20.42901	1021.45	25.00000	1250.00	9.50000	475.00
0970 762001 SAW CUTTING, HOT MIX	690.000	LF	2.61505	1804.38	3.00000	2070.00	1.75000	1207.50
0980 762002 SAW CUTTING, CONCRETE, FULL DEPTH	22.000	LF	9.95569	219.03	10.00000	220.00	10.00000	220.00
0990 763000 INITIAL EXPENSE		LUMP	136040.76150	136040.76	120000.00000	120000.00	95500.00000	95500.00
1000 763500 MAINTENANCE OF TRAFFIC		LUMP	55000.00000	55000.00	10000.00000	10000.00	13000.00000	13000.00
1010 763501 CONSTRUCTION ENGINEERING		LUMP	136040.76150	136040.76	20000.00000	20000.00	17500.00000	17500.00
1020 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	85000.00000	85000.00	15000.00000	15000.00	8750.00000	8750.00
1030 763505 TRAFFIC OFFICERS	200.000	HOUR	75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
1040 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	6500.00000	6500.00	5000.00000	5000.00	300.00000	300.00
1050 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000	EAMO	264.78249	3971.74	250.00000	3750.00	30.00000	450.00
SECTION TOTALS			$	2,731,879.47	$	1,996,962.50	$	2,345,257.75

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CONTRACT TOTALS			$ 3,238,701.41		$ 2,426,336.50		$ 2,754,301.75
DBE GOALS		12 %		12 %		12 %	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) A-DEL CONSTRUCTION CO INC AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	(4) GREGGO & FERRARA INC AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	(5) DAISY CONSTRUCTION COMPANY AMOUNT
SECTION 0001 FIXED QUANTITY								
0010 202000 EXCAVATION AND EMBANKMENT	1860.000	CY	8.25000	15345.00	25.00000	46500.00	25.00000	46500.00
0020 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	300.000	CY	500.00000	150000.00	760.00000	228000.00	473.00000	141900.00
0030 602003 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS A	94.000	CY	300.00000	28200.00	510.00000	47940.00	953.00000	89582.00
0040 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	135.000	CY	830.00000	112050.00	930.00000	125550.00	1152.00000	155520.00
0050 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	61.000	CY	1015.50000	61945.50	1130.00000	68930.00	1542.00000	94062.00
0060 604000 BAR REINFORCEMENT, EPOXY COATED	63474.000	LB	1.08000	68551.92	1.50000	95211.00	1.15000	72995.10
SECTION TOTALS			$	436,092.42	$	612,131.00	$	600,559.10
SECTION 0002 ROAD								
0070 201000 CLEARING AND GRUBBING		LUMP	15000.00000	15000.00	6000.00000	6000.00	31380.00000	31380.00
0080 206000 ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	200.000	CY	225.00000	45000.00	80.00000	16000.00	50.00000	10000.00
0090 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	10.000	CY	15.00000	150.00	25.00000	250.00	110.00000	1100.00
0100 209001 BORROW, TYPE A	3924.000	CY	16.00000	62784.00	25.00000	98100.00	21.25000	83385.00
0110 209006 BORROW, TYPE F	4926.000	CY	13.00000	64038.00	18.00000	88668.00	19.30000	95071.80
0120 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	105000.00000	105000.00	230000.00000	230000.00	175000.00000	175000.00
0130 212000 UNDERCUT EXCAVATION	1500.000	CY	8.50000	12750.00	18.00000	27000.00	14.00000	21000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) A-DEL CONSTRUCTION CO INC AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	(4) GREGGO & FERRARA INC AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	(5) DAISY CONSTRUCTION COMPANY AMOUNT
0140 250000 SEDIMENT REMOVAL	655.000	CY	7.60000	4978.00	7.10000	4650.50	12.00000	7860.00
0150 251000 SILT FENCE	3900.000	LF	1.50000	5850.00	2.30000	8970.00	1.55000	6045.00
0160 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	15.000	EACH	100.00000	1500.00	260.00000	3900.00	255.00000	3825.00
0170 254000 STONE CHECK DAM	40.000	TON	31.50000	1260.00	63.00000	2520.00	50.00000	2000.00
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	305.000	TON	35.00000	10675.00	28.00000	8540.00	38.00000	11590.00
0190 271000 STORMWATER MANAGEMENT POND	1778.000	CY	14.00000	24892.00	11.00000	19558.00	7.00000	12446.00
0200 272501 POND OUTLET STRUCTURE, SPECIAL	1.000	EACH	4750.00000	4750.00	4000.00000	4000.00	6100.00000	6100.00
0210 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1931.000	CY	35.00000	67585.00	69.00000	133239.00	41.90000	80908.90
0220 302011 DELAWARE NO. 3 STONE	37.000	TON	31.50000	1165.50	73.00000	2701.00	40.00000	1480.00
0230 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	980.000	TON	70.00000	68600.00	61.00000	59780.00	69.00000	67620.00
0240 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	866.000	TON	56.00000	48496.00	59.00000	51094.00	61.00000	52826.00
0250 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	1153.000	TON	54.50000	62838.50	58.00000	66874.00	58.00000	66874.00
0260 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	10.000	TON	98.00000	980.00	200.00000	2000.00	80.00000	800.00
0270 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	10.000	CY	476.85000	4768.50	300.00000	3000.00	455.00000	4550.00
0280 602549 FORM LINERS	2057.000	SF	41.50000	85365.50	31.00000	63767.00	10.25000	21084.25
0290 602553 MECHANICALLY STABILIZED EARTH WALLS, WALL 1	12024.000	SF	55.75000	670338.00	44.00000	529056.00	46.15000	554907.60

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) A-DEL CONSTRUCTION CO INC AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	(4) GREGGO & FERRARA INC AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	(5) DAISY CONSTRUCTION COMPANY AMOUNT
0300 602615 MODULAR BLOCK RETAINING WALL	345.000 SF	38.00000	13110.00	41.00000	14145.00	31.00000	10695.00
0310 605002 STEEL STRUCTURES	LUMP	105000.00000	105000.00	300000.00000	300000.00	344400.00000	344400.00
0320 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	116.000 LF	322.50000	37410.00	420.00000	48720.00	452.00000	52432.00
0330 606002 METAL BRIDGE RAILING, ALUMINUM	355.000 LF	93.00000	33015.00	150.00000	53250.00	90.00000	31950.00
0340 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	161.000 LF	54.00000	8694.00	45.00000	7245.00	77.00000	12397.00
0350 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	404.000 LF	52.00000	21008.00	50.00000	20200.00	74.00000	29896.00
0360 612501 PVC PIPE, 4"	15.000 LF	6.00000	90.00	25.00000	375.00	30.00000	450.00
0370 612502 PVC PIPE, 6"	5.000 LF	61.75000	308.75	29.00000	145.00	30.00000	150.00
0380 612503 PVC PIPE, 8"	121.000 LF	8.30000	1004.30	33.00000	3993.00	15.00000	1815.00
0390 612529 PIPE VIDEO INSPECTION	485.000 LF	2.75000	1333.75	2.10000	1018.50	2.65000	1285.25
0400 614568 DUCTILE IRON PIPE, 14"	90.000 LF	75.00000	6750.00	66.00000	5940.00	86.00000	7740.00
0410 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	7.000 EACH	1600.00000	11200.00	750.00000	5250.00	885.00000	6195.00
0420 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	4.000 EACH	1700.00000	6800.00	975.00000	3900.00	1010.00000	4040.00
0430 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	1916.000 LF	21.00000	40236.00	17.00000	32572.00	16.40000	31422.40
0440 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000 LF	115.00000	2300.00	32.00000	640.00	31.00000	620.00
0450 705001 P.C.C. SIDEWALK, 4"	8320.000 SF	4.20000	34944.00	4.60000	38272.00	4.45000	37024.00
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	50.000 SF	35.00000	1750.00	25.00000	1250.00	25.00000	1250.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0470 705525 CURB RAMP, TYPE 1	54.000	SF	15.00000	810.00	26.00000	1404.00	26.00000	1404.00
0480 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	250.000	SF	15.60000	3900.00	21.00000	5250.00	21.00000	5250.00
0490 707005 UNDERDRAIN OUTLET	2.000	EACH	324.50000	649.00	500.00000	1000.00	480.00000	960.00
0500 708051 DRAINAGE INLET, 34" X 24"	8.000	EACH	2930.00000	23440.00	2100.00000	16800.00	2460.00000	19680.00
0510 708052 DRAINAGE INLET, 48" X 30"	4.000	EACH	3750.00000	15000.00	3100.00000	12400.00	2985.00000	11940.00
0520 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	3000.00000	3000.00	2300.00000	2300.00	2600.00000	2600.00
0530 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	770.00000	1540.00
0540 712020 RIPRAP, R-4	46.000	TON	40.00000	1840.00	42.00000	1932.00	45.00000	2070.00
0550 713003 GEOTEXTILES, RIPRAP	96.000	SY	2.60000	249.60	5.00000	480.00	6.00000	576.00
0560 715000 PERFORATED PIPE UNDERDRAINS, 4"	25.000	LF	9.00000	225.00	20.00000	500.00	11.00000	275.00
0570 715001 PERFORATED PIPE UNDERDRAINS, 6"	1758.000	LF	9.75000	17140.50	21.00000	36918.00	14.50000	25491.00
0580 715500 UNDERDRAIN OUTLET PIPE, 6"	48.000	LF	8.00000	384.00	23.00000	1104.00	25.00000	1200.00
0590 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	465.000	LF	17.50000	8137.50	21.00000	9765.00	16.85000	7835.25
0600 720055 CURVED GUARDRAIL SECTION	13.000	LF	39.35000	511.55	30.00000	390.00	40.00000	520.00
0610 720527 PLASTIC DRUMS	850.000	EADY	0.25000	212.50	1.10000	935.00	0.45000	382.50
0620 720532 INSTALL PORTABLE IMPACT ATTENUATOR	1.000	EACH	675.00000	675.00	1200.00000	1200.00	1100.00000	1100.00
0630 720534 FURNISH PORTABLE IMPACT ATTENUATOR	1.000	EACH	6560.00000	6560.00	3800.00000	3800.00	3700.00000	3700.00
0640 720556 BOLLARD	1.000	EACH	500.00000	500.00	1000.00000	1000.00	1900.00000	1900.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0650 720567	415.000 LF	15.00000	6225.00	23.00000	9545.00	19.00000	7885.00
FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	(3) A-DEL CONSTRUCTION CO INC AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	(4) GREGGO & FERRARA INC AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	(5) DAISY CONSTRUCTION COMPANY AMOUNT
0660 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	3.000	EACH	2560.00000	7680.00	2100.00000	6300.00	2460.00000	7380.00
0670 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	4.000	EACH	2400.00000	9600.00	2600.00000	10400.00	2256.00000	9024.00
0680 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	3.000	EACH	1915.00000	5745.00	1900.00000	5700.00	1845.00000	5535.00
0690 726001 END ANCHORAGE	1.000	EACH	750.00000	750.00	800.00000	800.00	720.00000	720.00
0700 727003 CHAIN-LINK FENCE, 4' HIGH	93.000	LF	17.50000	1627.50	18.00000	1674.00	17.00000	1581.00
0710 727004 CHAIN-LINK FENCE, 6' HIGH	802.000	LF	19.80000	15879.60	20.00000	16040.00	19.10000	15318.20
0720 727012 VEHICULAR GATES	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1540.00000	1540.00
0730 727510 WOOD RAIL FENCE	315.000	LF	24.50000	7717.50	24.00000	7560.00	23.55000	7418.25
0740 727522 DECORATIVE FENCE	190.000	LF	72.75000	13822.50	72.00000	13680.00	71.00000	13490.00
0750 732002 TOPSOIL, 6" DEPTH	11316.000	SY	5.75000	65067.00	6.00000	67896.00	5.25000	59409.00
0760 732509 BIORETENTION SOIL, MIX I	30.000	CY	175.00000	5250.00	43.00000	1290.00	65.00000	1950.00
0770 734013 PERMANENT GRASS SEEDING, DRY GROUND	10848.000	SY	0.25000	2712.00	0.25000	2712.00	0.31000	3362.88
0780 734015 PERMANENT GRASS SEEDING, WET GROUND	470.000	SY	0.50000	235.00	1.10000	517.00	1.25000	587.50
0790 734017 TEMPORARY GRASS SEEDING, DRY GROUND	575.000	SY	1.25000	718.75	1.10000	632.50	0.62000	356.50
0800 735006 MULCHING, STRAW	270.000	SY	3.65000	985.50	2.10000	567.00	0.52000	140.40
0810 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10848.000	SY	1.85000	20068.80	0.50000	5424.00	0.52000	5640.96
0820 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	470.000	SY	1.90000	893.00	5.20000	2444.00	2.60000	1222.00
0830 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	59.000	SY	5.25000	309.75	11.00000	649.00	7.00000	413.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0840 737523 PLANTING		LUMP	3007.00000	3007.00	5159.00000	5159.00	2929.00000	2929.00
0850 742500 FLAGGER, NEW CASTLE COUNTY, STATE	1650.000	HOUR	41.67000	68755.50	41.67000	68755.50	41.67000	68755.50
0860 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	330.000	HOUR	60.42000	19938.60	60.42000	19938.60	60.42000	19938.60
0870 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	878.000	EADY	90.00000	79020.00	100.00000	87800.00	78.00000	68484.00
0880 743504 WARNING SIGNS	23.000	EACH	245.00000	5635.00	230.00000	5290.00	220.00000	5060.00
0890 743507 TEMPORARY BARRICADE, TYPE III	25260.000	LFDY	0.25000	6315.00	0.39000	9851.40	0.26000	6567.60
0900 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	530.000	SF	4.00000	2120.00	4.00000	2120.00	3.90000	2067.00
0910 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	6190.000	LF	1.60000	9904.00	0.42000	2599.80	0.28000	1733.20
0920 750000 ADJUST WATER VALVE BOXES	10.000	EACH	250.00000	2500.00	350.00000	3500.00	360.00000	3600.00
0930 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	497.000	SY	11.50000	5715.50	15.00000	7455.00	26.00000	12922.00
0940 759004 FIELD OFFICE, TYPE I	15.000	EAMO	1000.00000	15000.00	5000.00000	75000.00	2240.00000	33600.00
0950 760507 PROFILE MILLING, HOT-MIX	3000.000	SYIN	0.75000	2250.00	1.50000	4500.00	2.05000	6150.00
0960 761001 BUTT JOINTS, HOT MIX	50.000	SY	12.00000	600.00	20.00000	1000.00	20.00000	1000.00
0970 762001 SAW CUTTING, HOT MIX	690.000	LF	1.60000	1104.00	3.00000	2070.00	2.10000	1449.00
0980 762002 SAW CUTTING, CONCRETE, FULL DEPTH	22.000	LF	5.00000	110.00	12.00000	264.00	30.00000	660.00
0990 763000 INITIAL EXPENSE		LUMP	55000.00000	55000.00	32000.00000	32000.00	121000.00000	121000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-651ON NEWPORT ROAD RAILROAD CROSSING WILMINGTON & MARSH
CALL ORDER : 003 CONTRACT ID : T200707401.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/16/10 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
1000 763500 MAINTENANCE OF TRAFFIC		LUMP	45000.00000	45000.00	96000.00000	96000.00	75000.00000	75000.00
1010 763501 CONSTRUCTION ENGINEERING		LUMP	80000.00000	80000.00	40000.00000	40000.00	155000.00000	155000.00
1020 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	15000.00000	15000.00	19000.00000	19000.00	12300.00000	12300.00
1030 763505 TRAFFIC OFFICERS	200.000	HOUR	75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
1040 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	9000.00000	9000.00	6000.00000	6000.00	8500.00000	8500.00
1050 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000	EAMO	225.00000	3375.00	300.00000	4500.00	590.00000	8850.00
SECTION TOTALS			$	2,390,188.95	$	2,728,794.80	$	2,753,578.54
CONTRACT TOTALS			$	2,826,281.37	$	3,340,925.80	$	3,354,137.64
DBE GOALS			12	%	12	%	12	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 FIXED QUANTITY								
0010 202000 EXCAVATION AND EMBANKMENT	1860.000	CY	25.10000	46686.00	33.00000	61380.00		
0020 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	300.000	CY	150.00000	45000.00	419.00000	125700.00		
0030 602003 PORTLAND CEMENT CONCRETE MASONRY, ABUTMENT FOOTING, CLASS A	94.000	CY	1000.00000	94000.00	598.00000	56212.00		
0040 602013 PORTLAND CEMENT CONCRETE MASONRY, SUPERSTRUCTURE, CLASS D	135.000	CY	650.00000	87750.00	604.00000	81540.00		
0050 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	61.000	CY	970.00000	59170.00	1140.00000	69540.00		
0060 604000 BAR REINFORCEMENT, EPOXY COATED	63474.000	LB	1.20000	76168.80	1.40000	88863.60		
SECTION TOTALS			$	408,774.80	$	483,235.60	$	
SECTION 0002 ROAD								
0070 201000 CLEARING AND GRUBBING		LUMP	75000.00000	75000.00	72000.00000	72000.00		
0080 206000 ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	200.000	CY	156.00000	31200.00	129.00000	25800.00		
0090 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	10.000	CY	104.00000	1040.00	157.00000	1570.00		
0100 209001 BORROW, TYPE A	3924.000	CY	21.00000	82404.00	31.00000	121644.00		
0110 209006 BORROW, TYPE F	4926.000	CY	16.85000	83003.10	25.50000	125613.00		
0120 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	300000.00000	300000.00	105000.00000	105000.00		
0130 212000 UNDERCUT EXCAVATION	1500.000	CY	23.50000	35250.00	35.00000	52500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT	(7) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 250000 SEDIMENT REMOVAL	655.000	CY	14.20000	9301.00	14.00000	9170.00		
0150 251000 SILT FENCE	3900.000	LF	2.55000	9945.00	3.50000	13650.00		
0160 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	15.000	EACH	220.00000	3300.00	104.00000	1560.00		
0170 254000 STONE CHECK DAM	40.000	TON	54.00000	2160.00	46.00000	1840.00		
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	305.000	TON	33.00000	10065.00	30.00000	9150.00		
0190 271000 STORMWATER MANAGEMENT POND	1778.000	CY	14.70000	26136.60	32.00000	56896.00		
0200 272501 POND OUTLET STRUCTURE, SPECIAL	1.000	EACH	3732.00000	3732.00	7000.00000	7000.00		
0210 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1931.000	CY	44.30000	85543.30	50.50000	97515.50		
0220 302011 DELAWARE NO. 3 STONE	37.000	TON	53.90000	1994.30	41.50000	1535.50		
0230 401645 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	980.000	TON	78.30000	76734.00	77.00000	75460.00		
0240 401648 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22	866.000	TON	75.20000	65123.20	74.00000	64084.00		
0250 401663 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22	1153.000	TON	72.10000	83131.30	69.00000	79557.00		
0260 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	10.000	TON	259.00000	2590.00	188.00000	1880.00		
0270 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	10.000	CY	500.00000	5000.00	857.00000	8570.00		
0280 602549 FORM LINERS	2057.000	SF	8.45000	17381.65	9.90000	20364.30		
0290 602553 MECHANICALLY STABILIZED EARTH WALLS, WALL 1	12024.000	SF	50.00000	601200.00	57.00000	685368.00		

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FINAL

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LETTING DATE : 11/16/10 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) GEORGE & LYNCH INC UNIT PRICE	(6) GEORGE & LYNCH INC AMOUNT	(7) EASTERN HIGHWAY SPEC INC UNIT PRICE	(7) EASTERN HIGHWAY SPEC INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0300 602615 MODULAR BLOCK RETAINING WALL	345.000 SF	31.00000	10695.00	34.50000	11902.50		
0310 605002 STEEL STRUCTURES	LUMP	285730.00000	285730.00	303000.00000	303000.00		
0320 605511 PREFABRICATED EXPANSION JOINT SYSTEM, 3	116.000 LF	327.00000	37932.00	296.00000	34336.00		
0330 606002 METAL BRIDGE RAILING, ALUMINUM	355.000 LF	112.20000	39831.00	98.50000	34967.50		
0340 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	161.000 LF	34.65000	5578.65	68.00000	10948.00		
0350 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	404.000 LF	38.65000	15614.60	61.00000	24644.00		
0360 612501 PVC PIPE, 4"	15.000 LF	12.00000	180.00	38.00000	570.00		
0370 612502 PVC PIPE, 6"	5.000 LF	18.30000	91.50	123.00000	615.00		
0380 612503 PVC PIPE, 8"	121.000 LF	19.30000	2335.30	23.50000	2843.50		
0390 612529 PIPE VIDEO INSPECTION	485.000 LF	2.60000	1261.00	1.30000	630.50		
0400 614568 DUCTILE IRON PIPE, 14"	90.000 LF	48.85000	4396.50	92.00000	8280.00		
0410 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	7.000 EACH	529.00000	3703.00	1100.00000	7700.00		
0420 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	4.000 EACH	559.00000	2236.00	1300.00000	5200.00		
0430 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	1916.000 LF	19.20000	36787.20	26.00000	49816.00		
0440 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	20.000 LF	33.50000	670.00	58.00000	1160.00		
0450 705001 P.C.C. SIDEWALK, 4"	8320.000 SF	5.10000	42432.00	4.60000	38272.00		
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	50.000 SF	24.75000	1237.50	34.50000	1725.00		

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0470 705525 CURB RAMP, TYPE 1	54.000	SF	28.35000	1530.90	23.00000	1242.00		
0480 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	250.000	SF	23.20000	5800.00	21.00000	5250.00		
0490 707005 UNDERDRAIN OUTLET	2.000	EACH	272.00000	544.00	438.00000	876.00		
0500 708051 DRAINAGE INLET, 34" X 24"	8.000	EACH	2208.00000	17664.00	4500.00000	36000.00		
0510 708052 DRAINAGE INLET, 48" X 30"	4.000	EACH	3085.00000	12340.00	5900.00000	23600.00		
0520 708563 PERSONAL GRATE FOR PIPE INLET		LUMP	2773.00000	2773.00	4000.00000	4000.00		
0530 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000	EACH	956.00000	1912.00	858.00000	1716.00		
0540 712020 RIPRAP, R-4	46.000	TON	56.00000	2576.00	140.00000	6440.00		
0550 713003 GEOTEXTILES, RIPRAP	96.000	SY	5.60000	537.60	6.80000	652.80		
0560 715000 PERFORATED PIPE UNDERDRAINS, 4"	25.000	LF	59.50000	1487.50	64.00000	1600.00		
0570 715001 PERFORATED PIPE UNDERDRAINS, 6"	1758.000	LF	14.80000	26018.40	14.00000	24612.00		
0580 715500 UNDERDRAIN OUTLET PIPE, 6"	48.000	LF	10.60000	508.80	13.50000	648.00		
0590 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1	465.000	LF	16.50000	7672.50	19.00000	8835.00		
0600 720055 CURVED GUARDRAIL SECTION	13.000	LF	63.85000	830.05	42.50000	552.50		
0610 720527 PLASTIC DRUMS	850.000	EADY	0.26000	221.00	0.35000	297.50		
0620 720532 INSTALL PORTABLE IMPACT ATTENUATOR	1.000	EACH	1240.00000	1240.00	1200.00000	1200.00		
0630 720534 FURNISH PORTABLE IMPACT ATTENUATOR	1.000	EACH	7740.00000	7740.00	4200.00000	4200.00		
0640 720556 BOLLARD	1.000	EACH	906.00000	906.00	1700.00000	1700.00		

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0650 720567 FURNISH AND MAINTAIN PORTABLE P.C.C. SAFETY BARRIER	415.000 LF	17.50000	7262.50	29.00000	12035.00		

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0660 720585 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 1	3.000	EACH	1952.00000	5856.00	2800.00000	8400.00		
0670 720586 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 2	4.000	EACH	1952.00000	7808.00	2500.00000	10000.00		
0680 725003 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 2	3.000	EACH	2158.00000	6474.00	2100.00000	6300.00		
0690 726001 END ANCHORAGE	1.000	EACH	881.00000	881.00	809.00000	809.00		
0700 727003 CHAIN-LINK FENCE, 4' HIGH	93.000	LF	16.95000	1576.35	19.00000	1767.00		
0710 727004 CHAIN-LINK FENCE, 6' HIGH	802.000	LF	19.20000	15398.40	21.50000	17243.00		
0720 727012 VEHICULAR GATES	1.000	EACH	1545.00000	1545.00	1700.00000	1700.00		
0730 727510 WOOD RAIL FENCE	315.000	LF	23.70000	7465.50	26.50000	8347.50		
0740 727522 DECORATIVE FENCE	190.000	LF	70.50000	13395.00	79.00000	15010.00		
0750 732002 TOPSOIL, 6" DEPTH	11316.000	SY	6.20000	70159.20	5.50000	62238.00		
0760 732509 BIORETENTION SOIL, MIX I	30.000	CY	190.00000	5700.00	116.00000	3480.00		
0770 734013 PERMANENT GRASS SEEDING, DRY GROUND	10848.000	SY	0.25000	2712.00	0.35000	3796.80		
0780 734015 PERMANENT GRASS SEEDING, WET GROUND	470.000	SY	1.03000	484.10	1.20000	564.00		
0790 734017 TEMPORARY GRASS SEEDING, DRY GROUND	575.000	SY	1.03000	592.25	0.69000	396.75		
0800 735006 MULCHING, STRAW	270.000	SY	2.06000	556.20	0.58000	156.60		
0810 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	10848.000	SY	0.49000	5315.52	0.58000	6291.84		
0820 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	470.000	SY	5.15000	2420.50	2.90000	1363.00		
0830 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	59.000	SY	10.30000	607.70	6.90000	407.10		

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0840 737523 PLANTING		LUMP	4831.70000	4831.70	5500.65000	5500.65		
0850 742500 FLAGGER, NEW CASTLE COUNTY, STATE	1650.000	HOUR	41.67000	68755.50	41.67000	68755.50		
0860 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	330.000	HOUR	60.42000	19938.60	60.42000	19938.60		
0870 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	878.000	EADY	68.00000	59704.00	58.00000	50924.00		
0880 743504 WARNING SIGNS	23.000	EACH	125.50000	2886.50	167.00000	3841.00		
0890 743507 TEMPORARY BARRICADE, TYPE III	25260.000	LFDY	0.21000	5304.60	0.29000	7325.40		
0900 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	530.000	SF	5.15000	2729.50	5.80000	3074.00		
0910 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	6190.000	LF	0.52000	3218.80	0.58000	3590.20		
0920 750000 ADJUST WATER VALVE BOXES	10.000	EACH	275.00000	2750.00	347.00000	3470.00		
0930 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	497.000	SY	13.25000	6585.25	29.00000	14413.00		
0940 759004 FIELD OFFICE, TYPE I	15.000	EAMO	2393.00000	35895.00	1400.00000	21000.00		
0950 760507 PROFILE MILLING, HOT-MIX	3000.000	SYIN	2.90000	8700.00	4.40000	13200.00		
0960 761001 BUTT JOINTS, HOT MIX	50.000	SY	24.60000	1230.00	40.50000	2025.00		
0970 762001 SAW CUTTING, HOT MIX	690.000	LF	4.00000	2760.00	3.50000	2415.00		
0980 762002 SAW CUTTING, CONCRETE, FULL DEPTH	22.000	LF	12.15000	267.30	29.00000	638.00		
0990 763000 INITIAL EXPENSE		LUMP	297000.00000	297000.00	150000.00000	150000.00		

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1000 763500 MAINTENANCE OF TRAFFIC		LUMP	10400.00000	10400.00	1200.00000	1200.00		
1010 763501 CONSTRUCTION ENGINEERING		LUMP	41200.00000	41200.00	16000.00000	16000.00		
1020 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	10180.00000	10180.00	34000.00000	34000.00		
1030 763505 TRAFFIC OFFICERS	200.000	HOUR	75.00000	15000.00	75.00000	15000.00		
1040 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	7725.00000	7725.00	1200.00000	1200.00		
1050 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000	EAMO	515.00000	7725.00	566.00000	8490.00		
SECTION TOTALS			$	2,965,243.42	$	2,904,065.04	$	
CONTRACT TOTALS			$	3,374,018.22	$	3,387,300.64	$	
DBE GOALS			12	%	12	%		%