TABULATION OF BIDS
FINAL

CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2
STATE/FEDERAL AID NO: ETEA-2007(15) CONTRACT TIME : 174 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ETEA-2007(15)
Trolley Square Streetscape Improvements Phase II

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/01/09 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 640,695.38	115.5234%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 554,602.35	100.0000%	86.5626%
2	CIRILLO BROS INC, 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 583,104.15	105.1391%	91.0111%
3	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 613,881.00	110.6885%	95.8148%
4	STRIPE-A-LOT, INC., 55 GERMAY DRIVE, WILMINGTON, DE, 19804	$ 645,290.04	116.3518%	100.7171%
5	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 966,521.45	174.2729%	150.8551%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
SECTION 0001 TROLLEY SQUARE ENHANCEMENTS PHASE II								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
0020 202000 EXCAVATION AND EMBANKMENT	940.000	CY	18.10851	17022.00	23.00000	21620.00	25.00000	23500.00
0030 208500 FLOWABLE FILL	1.000	CY	181.84507	181.85	250.00000	250.00	1200.00000	1200.00
0040 209006 BORROW, TYPE F	200.000	CY	26.11454	5222.91	12.00000	2400.00	40.00000	8000.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0060 251501 SILT FENCE	130.000	LF	3.36541	437.50	2.00000	260.00	3.50000	455.00
0070 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	25.000	EACH	159.62734	3990.68	150.00000	3750.00	150.00000	3750.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	290.000	CY	48.39630	14034.93	40.00000	11600.00	56.50000	16385.00
0090 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	20.000	CY	61.26715	1225.34	40.00000	800.00	56.50000	1130.00
0100 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	55.000	TON	106.68400	5867.62	90.00000	4950.00	98.20000	5401.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0110 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	80.000	TON	95.48905	7639.12	90.00000	7200.00	92.00000	7360.00
0120 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	165.000	TON	72.68929	11993.73	90.00000	14850.00	83.00000	13695.00
0130 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	460.000	LF	45.48829	20924.61	40.00000	18400.00	43.75000	20125.00
0140 612502 PVC PIPE, 6"	5.000	LF	15.00000	75.00	50.00000	250.00	39.50000	197.50
0150 612529 PIPE VIDEO INSPECTION	460.000	LF	3.31207	1523.55	5.00000	2300.00	3.00000	1380.00
0160 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	698.000	LF	15.00000	10470.00	21.00000	14658.00	27.25000	19020.50
0170 701027 PORTLAND CEMENT CONCRETE CURB, TYPE 1 MODIFIED	567.000	LF	15.00000	8505.00	25.00000	14175.00	27.25000	15450.75
0180 701502 STONE CURB	55.000	LF	95.00000	5225.00	70.00000	3850.00	120.00000	6600.00
0190 701503 CURVED STONE CURB	45.000	LF	125.00000	5625.00	80.00000	3600.00	125.00000	5625.00
0200 705001 P.C.C. SIDEWALK, 4"	1275.000	SF	5.77543	7363.67	5.00000	6375.00	8.00000	10200.00
0210 705504 BRICK AND/OR BL0CK SIDEWALK	6120.000	SF	17.58995	107650.49	10.00000	61200.00	10.85000	66402.00
0220 705506 BRICK AND/OR BLOCK ROADWAY	2110.000	SF	18.00000	37980.00	18.00000	37980.00	20.35000	42938.50
0230 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	200.000	SF	28.00000	5600.00	32.00000	6400.00	32.00000	6400.00
0240 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	1100.000	SF	22.00000	24200.00	15.00000	16500.00	10.15000	11165.00
0250 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	1986.54237	9932.71	1500.00000	7500.00	1800.00000	9000.00
0260 708051 DRAINAGE INLET, 34" X 24"	10.000	EACH	2409.70581	24097.06	1800.00000	18000.00	2000.00000	20000.00
0270 708052 DRAINAGE INLET, 48" X 30"	1.000	EACH	2731.55172	2731.55	2100.00000	2100.00	3200.00000	3200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0280 708054 DRAINAGE INLET, 66" X 30"	1.000	EACH	3307.50000	3307.50	3900.00000	3900.00	3600.00000	3600.00
0290 708111 MANHOLE, 48" X 30"	2.000	EACH	2801.88196	5603.76	3100.00000	6200.00	4500.00000	9000.00
0300 708500 REPLACING CATCH BASIN GRATES	2.000	EACH	265.07984	530.16	250.00000	500.00	200.00000	400.00
0310 708587 JUNCTION BOX, 66" X 30"	1.000	EACH	2000.00000	2000.00	2400.00000	2400.00	2700.00000	2700.00
0320 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000	EACH	917.16376	2751.49	400.00000	1200.00	700.00000	2100.00
0330 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000	EACH	800.00000	2400.00	400.00000	1200.00	600.00000	1800.00
0340 710501 CONVERTING EXISTING CATCH BASIN TO MANHOLE	1.000	EACH	900.00000	900.00	1800.00000	1800.00	3700.00000	3700.00
0350 715001 PERFORATED PIPE UNDERDRAINS, 6"	135.000	LF	19.07443	2575.05	10.00000	1350.00	15.00000	2025.00
0360 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	3.000	EACH	1102.85714	3308.57	700.00000	2100.00	1400.00000	4200.00
0370 718512 TRENCH DRAIN, 8" WIDE	135.000	LF	150.00000	20250.00	200.00000	27000.00	132.00000	17820.00
0380 720527 PLASTIC DRUMS	14400.000	EADY	0.28553	4111.63	0.25000	3600.00	0.17000	2448.00
0390 727520 CONSTRUCTION SAFETY FENCE	400.000	LF	3.06523	1226.09	3.00000	1200.00	4.25000	1700.00
0400 732002 TOPSOIL, 6" DEPTH	790.000	SY	9.38267	7412.31	5.00000	3950.00	10.90000	8611.00
0410 734013 PERMANENT GRASS SEEDING, DRY GROUND	615.000	SY	1.14208	702.38	1.00000	615.00	0.70000	430.50
0420 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	615.000	SY	3.01228	1852.55	2.00000	1230.00	3.10000	1906.50
0430 737523 PLANTING		LUMP	10035.00000	10035.00	9379.20000	9379.20	12622.50000	12622.50
0440 742500 FLAGGER, NEW CASTLE COUNTY, STATE	1615.000	HOUR	36.40000	58786.00	36.40000	58786.00	36.40000	58786.00
0450 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	405.000	HOUR	52.78000	21375.90	52.78000	21375.90	52.78000	21375.90

TABULATION OF BIDS
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CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0460 743500 WARNING LIGHTS, TYPE A	1885.000	EADY	0.40415	761.82	0.25000	471.25	0.25000	471.25
0470 743501 WARNING LIGHTS , TYPE B	3075.000	EADY	0.84125	2586.84	0.80000	2460.00	0.78000	2398.50
0480 743504 WARNING SIGNS	37.000	EACH	130.92907	4844.38	150.00000	5550.00	110.00000	4070.00
0490 743506 TEMPORARY BARRICADES, TYPE III	1005.000	EADY	3.50000	3517.50	1.10000	1105.50	0.90000	904.50
0500 743514 FURNISH AND MAINTAIN MESSAGE BOARD	15.000	EADY	75.67987	1135.20	75.00000	1125.00	75.00000	1125.00
0510 743525 TEMPORARY WARNING SIGNS	3190.000	EADY	2.61368	8337.64	0.75000	2392.50	1.00000	3190.00
0520 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	1.000	EACH	757.35455	757.35	780.00000	780.00	800.00000	800.00
0530 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	371.000	LF	7.47511	2773.27	10.00000	3710.00	10.50000	3895.50
0540 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	371.000	LF	8.90472	3303.65	8.00000	2968.00	9.00000	3339.00
0550 746512 CABLES, 1/#6 AWG	1793.000	LF	1.56582	2807.52	2.00000	3586.00	2.25000	4034.25
0560 746659 DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE	4.000	EACH	1875.00000	7500.00	2465.00000	9860.00	2500.00000	10000.00
0570 746852 POLE BASE, TYPE 6	4.000	EACH	972.46429	3889.86	840.00000	3360.00	900.00000	3600.00
0580 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	205.000	SF	9.76423	2001.67	10.00000	2050.00	10.50000	2152.50
0590 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	325.000	LF	3.71310	1206.76	5.00000	1625.00	5.25000	1706.25
0600 750000 ADJUST WATER VALVE BOXES	4.000	EACH	450.00000	1800.00	150.00000	600.00	175.00000	700.00
0610 752000 RELOCATE FIRE HYDRANTS	1.000	EACH	3600.00000	3600.00	1800.00000	1800.00	1900.00000	1900.00
0620 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	430.000	SY	18.82404	8094.34	15.00000	6450.00	15.85000	6815.50

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CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
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LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0630 762001 SAW CUTTING, HOT MIX	1515.000	LF	2.14891	3255.60	2.00000	3030.00	1.25000	1893.75
0640 762002 SAW CUTTING, CONCRETE, FULL DEPTH	465.000	LF	5.64359	2624.27	5.00000	2325.00	3.50000	1627.50
0650 763000 INITIAL EXPENSE		LUMP	28750.00000	28750.00	12100.00000	12100.00	10000.00000	10000.00
0660 763500 MAINTENANCE OF TRAFFIC		LUMP	25000.00000	25000.00	30000.00000	30000.00	18000.00000	18000.00
0670 763501 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	15000.00000	15000.00	12000.00000	12000.00
0680 763566 BENCH	3.000	EACH	2500.00000	7500.00	2000.00000	6000.00	725.00000	2175.00
0690 763597 UTILITY CONSTRUCTION ENGINEERING	40.000	HOUR	125.00000	5000.00	125.00000	5000.00	125.00000	5000.00
SECTION TOTALS			$	640,695.38	$	554,602.35	$	583,104.15
CONTRACT TOTALS			$	640,695.38	$	554,602.35	$	583,104.15
DBE GOALS			7 %		7 %		7 %	

TABULATION OF BIDS
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CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) STRIPE-A-LOT INC/APS UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 TROLLEY SQUARE ENHANCEMENTS PHASE II								
0010 201000 CLEARING AND GRUBBING		LUMP	7000.00000	7000.00	2500.00000	2500.00	12000.00000	12000.00
0020 202000 EXCAVATION AND EMBANKMENT	940.000	CY	18.25000	17155.00	30.00000	28200.00	40.00000	37600.00
0030 208500 FLOWABLE FILL	1.000	CY	350.00000	350.00	1200.00000	1200.00	300.00000	300.00
0040 209006 BORROW, TYPE F	200.000	CY	15.00000	3000.00	40.00000	8000.00	60.00000	12000.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	1700.00000	1700.00	3000.00000	3000.00	4000.00000	4000.00
0060 251501 SILT FENCE	130.000	LF	1.80000	234.00	3.00000	390.00	5.00000	650.00
0070 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	25.000	EACH	170.00000	4250.00	150.00000	3750.00	220.00000	5500.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	290.000	CY	42.80000	12412.00	62.00000	17980.00	100.00000	29000.00
0090 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	20.000	CY	43.90000	878.00	85.00000	1700.00	115.00000	2300.00
0100 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	55.000	TON	88.85000	4886.75	112.50000	6187.50	240.00000	13200.00
0110 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	80.000	TON	73.50000	5880.00	90.00000	7200.00	185.00000	14800.00
0120 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	165.000	TON	72.00000	11880.00	80.00000	13200.00	124.00000	20460.00
0130 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	460.000	LF	41.75000	19205.00	50.00000	23000.00	100.00000	46000.00
0140 612502 PVC PIPE, 6"	5.000	LF	21.00000	105.00	65.50000	327.50	150.00000	750.00
0150 612529 PIPE VIDEO INSPECTION	460.000	LF	3.25000	1495.00	3.45000	1587.00	2.50000	1150.00
0160 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	698.000	LF	18.00000	12564.00	20.00000	13960.00	26.00000	18148.00

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CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) STRIPE-A-LOT INC/APS UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0170 701027 PORTLAND CEMENT CONCRETE CURB, TYPE 1 MODIFIED	567.000	LF	16.60000	9412.20	19.50000	11056.50	26.00000	14742.00
0180 701502 STONE CURB	55.000	LF	40.00000	2200.00	56.50000	3107.50	275.00000	15125.00
0190 701503 CURVED STONE CURB	45.000	LF	55.00000	2475.00	84.00000	3780.00	275.00000	12375.00
0200 705001 P.C.C. SIDEWALK, 4"	1275.000	SF	5.00000	6375.00	4.75000	6056.25	4.75000	6056.25
0210 705504 BRICK AND/OR BL0CK SIDEWALK	6120.000	SF	12.00000	73440.00	10.60000	64872.00	13.25000	81090.00
0220 705506 BRICK AND/OR BLOCK ROADWAY	2110.000	SF	16.00000	33760.00	17.00000	35870.00	30.00000	63300.00
0230 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	200.000	SF	31.55000	6310.00	20.00000	4000.00	36.00000	7200.00
0240 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	1100.000	SF	10.50000	11550.00	16.50000	18150.00	20.00000	22000.00
0250 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	2500.00000	12500.00	2400.00000	12000.00	3345.00000	16725.00
0260 708051 DRAINAGE INLET, 34" X 24"	10.000	EACH	2500.00000	25000.00	2750.00000	27500.00	3345.00000	33450.00
0270 708052 DRAINAGE INLET, 48" X 30"	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3700.00000	3700.00
0280 708054 DRAINAGE INLET, 66" X 30"	1.000	EACH	3750.00000	3750.00	4200.00000	4200.00	4100.00000	4100.00
0290 708111 MANHOLE, 48" X 30"	2.000	EACH	2750.00000	5500.00	7150.00000	14300.00	3600.00000	7200.00
0300 708500 REPLACING CATCH BASIN GRATES	2.000	EACH	210.00000	420.00	250.00000	500.00	275.00000	550.00
0310 708587 JUNCTION BOX, 66" X 30"	1.000	EACH	2070.00000	2070.00	3400.00000	3400.00	3145.00000	3145.00
0320 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000	EACH	1150.00000	3450.00	750.00000	2250.00	800.00000	2400.00
0330 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000	EACH	800.00000	2400.00	750.00000	2250.00	720.00000	2160.00
0340 710501 CONVERTING EXISTING CATCH BASIN TO MANHOLE	1.000	EACH	2275.00000	2275.00	1700.00000	1700.00	2000.00000	2000.00

TABULATION OF BIDS
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CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) STRIPE-A-LOT INC/APS UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0350 715001 PERFORATED PIPE UNDERDRAINS, 6"	135.000	LF	15.00000	2025.00	24.00000	3240.00	25.00000	3375.00
0360 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	3.000	EACH	925.00000	2775.00	750.00000	2250.00	1700.00000	5100.00
0370 718512 TRENCH DRAIN, 8" WIDE	135.000	LF	240.00000	32400.00	145.00000	19575.00	280.00000	37800.00
0380 720527 PLASTIC DRUMS	14400.000	EADY	0.13000	1872.00	0.35000	5040.00	0.35000	5040.00
0390 727520 CONSTRUCTION SAFETY FENCE	400.000	LF	1.70000	680.00	4.00000	1600.00	4.00000	1600.00
0400 732002 TOPSOIL, 6" DEPTH	790.000	SY	8.50000	6715.00	6.80000	5372.00	10.00000	7900.00
0410 734013 PERMANENT GRASS SEEDING, DRY GROUND	615.000	SY	0.80000	492.00	1.75000	1076.25	1.10000	676.50
0420 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	615.000	SY	1.50000	922.50	2.30000	1414.50	2.25000	1383.75
0430 737523 PLANTING		LUMP	7716.30000	7716.30	9654.51000	9654.51	7586.70000	7586.70
0440 742500 FLAGGER, NEW CASTLE COUNTY, STATE	1615.000	HOUR	36.40000	58786.00	36.40000	58786.00	36.40000	58786.00
0450 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	405.000	HOUR	52.78000	21375.90	52.78000	21375.90	52.78000	21375.90
0460 743500 WARNING LIGHTS, TYPE A	1885.000	EADY	0.10000	188.50	0.46000	867.10	0.50000	942.50
0470 743501 WARNING LIGHTS , TYPE B	3075.000	EADY	0.75000	2306.25	1.15000	3536.25	1.10000	3382.50
0480 743504 WARNING SIGNS	37.000	EACH	150.00000	5550.00	161.00000	5957.00	156.00000	5772.00
0490 743506 TEMPORARY BARRICADES, TYPE III	1005.000	EADY	0.95000	954.75	1.75000	1758.75	2.00000	2010.00
0500 743514 FURNISH AND MAINTAIN MESSAGE BOARD	15.000	EADY	60.00000	900.00	145.00000	2175.00	85.00000	1275.00
0510 743525 TEMPORARY WARNING SIGNS	3190.000	EADY	3.75000	11962.50	2.30000	7337.00	2.25000	7177.50
0520 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	1.000	EACH	895.00000	895.00	965.00000	965.00	865.00000	865.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : TROLLEY SQUARE STREETSCAPE IMPROVEMENTS PHASE II
CALL ORDER : 002 CONTRACT ID : 27-200-10.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/07/09 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) STRIPE-A-LOT INC/APS UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0530 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	371.000	LF	6.95000	2578.45	7.50000	2782.50	11.00000	4081.00
0540 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	371.000	LF	8.55000	3172.05	9.20000	3413.20	9.00000	3339.00
0550 746512 CABLES, 1/#6 AWG	1793.000	LF	1.45000	2599.85	1.56000	2797.08	2.20000	3944.60
0560 746659 DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE	4.000	EACH	2675.00000	10700.00	2895.00000	11580.00	2735.00000	10940.00
0570 746852 POLE BASE, TYPE 6	4.000	EACH	920.00000	3680.00	995.00000	3980.00	930.00000	3720.00
0580 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	205.000	SF	10.65000	2183.25	11.50000	2357.50	7.00000	1435.00
0590 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	325.000	LF	5.35000	1738.75	5.75000	1868.75	4.25000	1381.25
0600 750000 ADJUST WATER VALVE BOXES	4.000	EACH	300.00000	1200.00	400.00000	1600.00	350.00000	1400.00
0610 752000 RELOCATE FIRE HYDRANTS	1.000	EACH	2000.00000	2000.00	1725.00000	1725.00	1700.00000	1700.00
0620 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	430.000	SY	12.00000	5160.00	30.00000	12900.00	20.00000	8600.00
0630 762001 SAW CUTTING, HOT MIX	1515.000	LF	2.75000	4166.25	1.50000	2272.50	1.40000	2121.00
0640 762002 SAW CUTTING, CONCRETE, FULL DEPTH	465.000	LF	5.75000	2673.75	2.60000	1209.00	4.00000	1860.00
0650 763000 INITIAL EXPENSE		LUMP	20000.00000	20000.00	26250.00000	26250.00	120700.00000	120700.00
0660 763500 MAINTENANCE OF TRAFFIC		LUMP	30000.00000	30000.00	49500.00000	49500.00	65000.00000	65000.00
0670 763501 CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00	7900.00000	7900.00	35000.00000	35000.00
0680 763566 BENCH	3.000	EACH	3210.00000	9630.00	2000.00000	6000.00	3025.00000	9075.00

TABULATION OF BIDS
FINAL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) STRIPE-A-LOT INC/APS UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0690 763597	40.000 HOUR	125.00000	5000.00	125.00000	5000.00	125.00000	5000.00
UTILITY CONSTRUCTION ENGINEERING							
SECTION TOTALS		$	613,881.00	$	645,290.04	$	966,521.45
CONTRACT TOTALS		$	613,881.00	$	645,290.04	$	966,521.45
DBE GOALS		7	%	7	%	7	%