

TABULATION OF BIDS
FINAL

CALL ORDER : 002 CONTRACT ID : 28-061-08.01
 LETTING DATE : 02/26/08 DISTRICT : N2
 STATE/FEDERAL AID NO: 28-061-08 CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : TO BE DETERMINED
 PAVEMENT & REHABILITATION, NORTH VIII, 2008

COUNTIES : NEW CASTLE

PROJECT(S) : 28-061-08
28-061-08

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/24/08 to vendor A-DEL CONSTRUCTION CO INC

RANK		VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE			\$	895,456.48	110.0225%	100.0000%		
1	A-DEL CONSTRUCTION CO INC, 10 ADEL DRIVE, NEWARK, DE, 19702-1331			\$	813,884.78	100.0000%	90.8905%		
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047			\$	828,777.00	101.8298%	92.5536%		
3	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804			\$	843,602.38	103.6513%	94.2092%		
4	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804			\$	883,572.38	108.5623%	98.6728%		
5	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720			\$	884,758.98	108.7081%	98.8054%		
6	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801			\$	929,418.18	114.1953%	103.7927%		
=====									
		(0)		(1)		(2)			
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD INC			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001		Category 0001							
0010 302005		10.000 TON	45.00000	450.00	30.00000	300.00	45.00000	450.00	
GRADED AGGREGATE BASE COURSE, TYPE B									
0020 401576		160.000 TON	25.00000	4000.00	18.75000	3000.00	27.50000	4400.00	
RECYCLED ASPHALT PAVEMENT									
0030 401645		1900.000 TON	55.00000	104500.00	53.35000	101365.00	53.00000	100700.00	
SUPERPAVE, TYPE C HOT-MIX, 160									
GYRATIONS, PG 64-22 (CARBONATE STONE)									
0040 401667		1250.000 TON	62.50000	78125.00	51.50000	64375.00	57.00000	71250.00	
SUPERPAVE, BITUMINOUS CONCRETE									
BASECOURSE, 160 GYRATIONS, PG 64-22									
PATCHING									
0050 401696		310.000 TON	30.00000	9300.00	18.50000	5735.00	22.00000	6820.00	
ENTRANCE, DRIVEWAY AND									
INTERSECTINGSTREET PAVING SURCHARGE									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) AMERICAN INFRASTRUCTURE-MD IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2300.000 TON		71.50000	164450.00	65.25000	150075.00	65.90000	151570.00
0070 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	70.000 TON		100.00000	7000.00	45.00000	3150.00	80.00000	5600.00
0080 406001 HOT-MIX PATCHING	20830.000 SYIN		1.50000	31245.00	0.90000	18747.00	1.50000	31245.00
0090 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	500.000 LF		31.50000	15750.00	26.00000	13000.00	24.40000	12200.00
0100 705001 P.C.C. SIDEWALK, 4"	2500.000 SF		6.30000	15750.00	7.75000	19375.00	4.75000	11875.00
0110 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	250.000 SF		40.00000	10000.00	32.50000	8125.00	33.90000	8475.00
0120 705525 CURB RAMP, TYPE 1	750.000 SF		15.00000	11250.00	10.00000	7500.00	10.85000	8137.50
0130 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	1650.000 SF		15.00000	24750.00	15.75000	25987.50	11.60000	19140.00
0140 705527 CURB RAMP, TYPE 5	360.000 SF		20.00000	7200.00	40.00000	14400.00	11.70000	4212.00
0150 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	15.000 EACH		1100.00000	16500.00	1200.00000	18000.00	150.00000	2250.00
0160 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	8.000 EACH		900.00000	7200.00	850.00000	6800.00	100.00000	800.00
0170 732500 TOPSOIL	120.000 TON		40.00000	4800.00	28.00000	3360.00	26.00000	3120.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 734013	1340.000	SY	1.00000	1340.00	0.55000	737.00	0.30000	402.00
PERMANENT GRASS SEEDING, DRY GROUND								
0190 735534	1340.000	SY	1.50000	2010.00	1.30000	1742.00	0.45000	603.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0200 742500	2280.000	HOURL	34.97000	79731.60	34.97000	79731.60	34.97000	79731.60
FLAGGER, NEW CASTLE COUNTY, STATE								
0210 742514	228.000	HOURL	50.71000	11561.88	50.71000	11561.88	50.71000	11561.88
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0220 743003	60.000	EADY	30.00000	1800.00	30.00000	1800.00	19.00000	1140.00
ARROWPANELS, TYPE C								
0230 743514	20.000	EADY	75.00000	1500.00	44.00000	880.00	80.00000	1600.00
FURNISH AND MAINTAIN MESSAGE BOARD								
0240 743537	40.000	EADY	105.00000	4200.00	100.00000	4000.00	125.00000	5000.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0250 744505	7.000	EACH	550.00000	3850.00	740.00000	5180.00	730.00000	5110.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0260 744520	5.000	EACH	850.00000	4250.00	950.00000	4750.00	940.00000	4700.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0270 745527	390.000	LF	15.00000	5850.00	13.25000	5167.50	13.00000	5070.00
SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT								
0280 745529	15.000	LF	10.00000	150.00	10.00000	150.00	9.40000	141.00
SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT								
0290 745542	240.000	LF	28.00000	6720.00	31.75000	7620.00	31.30000	7512.00
INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	65.000 LF	39.00000	2535.00	90.00000	5850.00	89.00000	5785.00
0310 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	110.000 LF	9.00000	990.00	8.75000	962.50	9.00000	990.00
0320 746591 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	240.000 EADY	45.00000	10800.00	40.00000	9600.00	47.00000	11280.00
0330 746719 SUPPLY OF 4/#18 SHIELDED LEAD-IN CABLE	495.000 LF	1.50000	742.50	1.10000	544.50	1.00000	495.00
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	2405.000 LF	9.00000	21645.00	9.50000	22847.50	9.40000	22607.00
0350 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	2.600 CY	800.00000	2080.00	900.00000	2340.00	220.00000	572.00
0360 746850 POLE BASE, TYPE 4	12.000 EACH	800.00000	9600.00	1035.00000	12420.00	1025.00000	12300.00
0370 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2990.000 SF	3.00000	8970.00	2.95000	8820.50	2.90000	8671.00
0380 748019 TEMPORARY MARKINGS, PAINT, 4"	118620.000 LF	0.20000	23724.00	0.16000	18979.20	0.17000	20165.40
0390 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	5980.000 SF	0.50000	2990.00	0.30000	1794.00	0.25000	1495.00
0400 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	59310.000 LF	0.35000	20758.50	0.31000	18386.10	0.29000	17199.90
0410 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	460.000 SF	17.00000	7820.00	11.35000	5221.00	11.25000	5175.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	450.000 SY		26.00000	11700.00	22.50000	10125.00	33.00000	14850.00
0430 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	2580.000 SY		0.75000	1935.00	2.25000	5805.00	3.00000	7740.00
0440 760507 PROFILE MILLING, HOT-MIX	38300.000 SYIN		0.80000	30640.00	0.40000	15320.00	0.50000	19150.00
0450 761001 BUTT JOINTS, HOT MIX	710.000 SY		13.00000	9230.00	10.00000	7100.00	7.20000	5112.00
0460 762001 SAW CUTTING, HOT MIX	700.000 LF		2.00000	1400.00	1.65000	1155.00	0.25000	175.00
0470 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000 LF		5.00000	500.00	5.00000	500.00	4.20000	420.00
0480 763000 INITIAL EXPENSE	LUMP		25519.00000	25519.00	11000.00000	11000.00	39011.95000	39011.95
0490 763500 MAINTENANCE OF TRAFFIC	LUMP		25519.00000	25519.00	23000.00000	23000.00	33000.00000	33000.00
0500 763502 MAINTENANCE OF RAILROAD TRAFFIC	LUMP		5000.00000	5000.00	6500.00000	6500.00	2765.22000	2765.22
0510 763505 TRAFFIC OFFICERS	700.000 HOUR		50.00000	35000.00	50.00000	35000.00	50.00000	35000.00
0520 763621 CONSTRUCTION ENGINEERING, RE-SURFACING	LUMP		1125.00000	1125.00	4000.00000	4000.00	1.55000	1.55
SECTION TOTALS			\$	895,456.48	\$	813,884.78	\$	828,777.00
CONTRACT TOTALS			\$	895,456.48	\$	813,884.78	\$	828,777.00
DBE GOALS				0 %		%		%

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		(3)		(4)		(5)		
		DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	10.000 TON	52.00000	520.00	43.25000	432.50	75.00000	750.00
0020 401576	RECYCLED ASPHALT PAVEMENT	160.000 TON	30.00000	4800.00	40.50000	6480.00	29.00000	4640.00
0030 401645	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	1900.000 TON	53.90000	102410.00	53.00000	100700.00	60.00000	114000.00
0040 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	1250.000 TON	67.50000	84375.00	58.00000	72500.00	79.00000	98750.00
0050 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	310.000 TON	23.00000	7130.00	20.00000	6200.00	35.00000	10850.00
0060 401711	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2300.000 TON	59.50000	136850.00	68.50000	157550.00	64.00000	147200.00
0070 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	70.000 TON	65.00000	4550.00	95.00000	6650.00	120.00000	8400.00
0080 406001	HOT-MIX PATCHING	20830.000 SYIN	1.65000	34369.50	1.25000	26037.50	1.50000	31245.00
0090 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	500.000 LF	24.25000	12125.00	37.80000	18900.00	26.00000	13000.00
0100 705001	P.C.C. SIDEWALK, 4"	2500.000 SF	4.75000	11875.00	8.65000	21625.00	5.00000	12500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAISY CONSTRUCTION COMPANY		(4) HARMONY CONSTRUCTION INC		(5) GREGGO & FERRARA INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 705520 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	250.000 SF		33.00000	8250.00	38.75000	9687.50	35.00000	8750.00
0120 705525 CURB RAMP, TYPE 1	750.000 SF		17.00000	12750.00	16.20000	12150.00	14.00000	10500.00
0130 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	1650.000 SF		17.00000	28050.00	16.20000	26730.00	15.00000	24750.00
0140 705527 CURB RAMP, TYPE 5	360.000 SF		18.50000	6660.00	17.25000	6210.00	15.00000	5400.00
0150 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	15.000 EACH		650.00000	9750.00	1026.00000	15390.00	900.00000	13500.00
0160 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	8.000 EACH		550.00000	4400.00	240.00000	1920.00	600.00000	4800.00
0170 732500 TOPSOIL	120.000 TON		32.00000	3840.00	34.00000	4080.00	37.00000	4440.00
0180 734013 PERMANENT GRASS SEEDING, DRY GROUND	1340.000 SY		0.42000	562.80	0.30000	402.00	0.15000	201.00
0190 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	1340.000 SY		1.15000	1541.00	0.65000	871.00	0.45000	603.00
0200 742500 FLAGGER, NEW CASTLE COUNTY, STATE	2280.000 HOUR		34.97000	79731.60	34.97000	79731.60	34.97000	79731.60
0210 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	228.000 HOUR		50.71000	11561.88	50.71000	11561.88	50.71000	11561.88
0220 743003 ARROWPANELS, TYPE C	60.000 EADY		24.00000	1440.00	30.00000	1800.00	35.00000	2100.00
0230 743514 FURNISH AND MAINTAIN MESSAGE BOARD	20.000 EADY		80.00000	1600.00	90.00000	1800.00	80.00000	1600.00
0240 743537 FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	40.000 EADY		215.00000	8600.00	135.00000	5400.00	140.00000	5600.00

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			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 744505		7.000 EACH	334.00000	2338.00	756.00000	5292.00	350.00000	2450.00
	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL							
0260 744520		5.000 EACH	814.00000	4070.00	972.00000	4860.00	840.00000	4200.00
	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE							
0270 745527		390.000 LF	15.55000	6064.50	13.50000	5265.00	16.00000	6240.00
	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT							
0280 745529		15.000 LF	15.00000	225.00	9.70000	145.50	13.00000	195.00
	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT							
0290 745542		240.000 LF	29.00000	6960.00	32.40000	7776.00	30.00000	7200.00
	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE							
0300 745543		65.000 LF	68.00000	4420.00	91.80000	5967.00	69.00000	4485.00
	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT							
0310 745544		110.000 LF	14.00000	1540.00	8.80000	968.00	14.00000	1540.00
	INSTALLATION OF CONDUIT IN UNPAVED TRENCH							
0320 746591		240.000 EADY	40.00000	9600.00	50.00000	12000.00	65.00000	15600.00
	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY							
0330 746719		495.000 LF	1.30000	643.50	1.10000	544.50	1.40000	693.00
	SUPPLY OF 4/#18 SHIELED LEAD-IN CABLE							
0340 746774		2405.000 LF	8.50000	20442.50	9.70000	23328.50	8.70000	20923.50
	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE							
0350 746830		2.600 CY	900.00000	2340.00	1000.00000	2600.00	940.00000	2444.00
	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 746850 POLE BASE, TYPE 4	12.000	EACH	814.00000	9768.00	1061.65000	12739.80	840.00000	10080.00
0370 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2990.000	SF	2.90000	8671.00	3.00000	8970.00	3.00000	8970.00
0380 748019 TEMPORARY MARKINGS, PAINT, 4"	118620.000	LF	0.17000	20165.40	0.17000	20165.40	0.17000	20165.40
0390 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	5980.000	SF	0.31000	1853.80	0.32000	1913.60	0.32000	1913.60
0400 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	59310.000	LF	0.29000	17199.90	0.30000	17793.00	0.30000	17793.00
0410 748546 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	460.000	SF	11.15000	5129.00	11.61000	5340.60	12.00000	5520.00
0420 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	450.000	SY	14.00000	6300.00	22.65000	10192.50	25.00000	11250.00
0430 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	2580.000	SY	3.65000	9417.00	1.50000	3870.00	3.00000	7740.00
0440 760507 PROFILE MILLING, HOT-MIX	38300.000	SYIN	0.41000	15703.00	0.74000	28342.00	0.48000	18384.00
0450 761001 BUTT JOINTS, HOT MIX	710.000	SY	11.00000	7810.00	14.00000	9940.00	11.00000	7810.00
0460 762001 SAW CUTTING, HOT MIX	700.000	LF	2.00000	1400.00	1.50000	1050.00	1.70000	1190.00
0470 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000	LF	10.00000	1000.00	6.50000	650.00	11.00000	1100.00

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			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 763000	INITIAL EXPENSE	LUMP	26500.00000	26500.00	17750.00000	17750.00	23000.00000	23000.00
0490 763500	MAINTENANCE OF TRAFFIC	LUMP	29200.00000	29200.00	39000.00000	39000.00	23000.00000	23000.00
0500 763502	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	2100.00000	2100.00	2800.00000	2800.00	3000.00000	3000.00
0510 763505	TRAFFIC OFFICERS	700.000 HOUR	50.00000	35000.00	50.00000	35000.00	50.00000	35000.00
0520 763621	CONSTRUCTION ENGINEERING, RE-SURFACING	LUMP	10000.00000	10000.00	4500.00000	4500.00	8000.00000	8000.00
SECTION TOTALS			\$	843,602.38	\$	883,572.38	\$	884,758.98
CONTRACT TOTALS			\$	843,602.38	\$	883,572.38	\$	884,758.98
DBE GOALS				%		%		%

TABULATION OF BIDS
FINAL

CALL ORDER : 002
LETTING DATE : 02/26/08

CONTRACT ID : 28-061-08.01
DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

		(6)		()		()	
		DIAMOND MATERIALS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Category 0001							
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	10.000 TON	44.00000	440.00			
0020 401576	RECYCLED ASPHALT PAVEMENT	160.000 TON	25.00000	4000.00			
0030 401645	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	1900.000 TON	61.25000	116375.00			
0040 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	1250.000 TON	58.70000	73375.00			
0050 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	310.000 TON	29.00000	8990.00			
0060 401711	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	2300.000 TON	76.00000	174800.00			
0070 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	70.000 TON	115.00000	8050.00			
0080 406001	HOT-MIX PATCHING	20830.000 SYIN	0.82000	17080.60			
0090 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	500.000 LF	50.00000	25000.00			
0100 705001	P.C.C. SIDEWALK, 4"	2500.000 SF	7.90000	19750.00			

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				DIAMOND MATERIALS LLC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 705520	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	250.000 SF		25.00000	6250.00						
0120 705525	CURB RAMP, TYPE 1	750.000 SF		12.00000	9000.00						
0130 705526	CURB RAMP, TYPE 2, 3, AND/OR 4	1650.000 SF		12.00000	19800.00						
0140 705527	CURB RAMP, TYPE 5	360.000 SF		13.00000	4680.00						
0150 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	15.000 EACH		1000.00000	15000.00						
0160 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	8.000 EACH		700.00000	5600.00						
0170 732500	TOPSOIL	120.000 TON		38.00000	4560.00						
0180 734013	PERMANENT GRASS SEEDING, DRY GROUND	1340.000 SY		0.55000	737.00						
0190 735534	SOIL RETENTION BLANKET MULCH, TYPE 4	1340.000 SY		1.10000	1474.00						
0200 742500	FLAGGER, NEW CASTLE COUNTY, STATE	2280.000 HOUR		34.97000	79731.60						
0210 742514	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	228.000 HOUR		50.71000	11561.88						
0220 743003	ARROWPANELS, TYPE C	60.000 EADY		29.00000	1740.00						
0230 743514	FURNISH AND MAINTAIN MESSAGE BOARD	20.000 EADY		84.00000	1680.00						
0240 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	40.000 EADY		115.00000	4600.00						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0250 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	7.000 EACH	355.00000	2485.00			
0260 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	5.000 EACH	865.00000	4325.00			
0270 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	390.000 LF	16.50000	6435.00			
0280 745529	SUPPLY OF 1 1/2" GALVANIZED STEEL CONDUIT	15.000 LF	13.20000	198.00			
0290 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	240.000 LF	31.00000	7440.00			
0300 745543	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	65.000 LF	71.50000	4647.50			
0310 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	110.000 LF	14.30000	1573.00			
0320 746591	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	240.000 EADY	44.50000	10680.00			
0330 746719	SUPPLY OF 4/#18 SHIELDED LEAD-IN CABLE	495.000 LF	6.88000	3405.60			
0340 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	2405.000 LF	9.00000	21645.00			
0350 746830	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	2.600 CY	225.00000	585.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 746850	POLE BASE, TYPE 4	12.000 EACH	863.50000	10362.00				
0370 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	2990.000 SF	3.30000	9867.00				
0380 748019	TEMPORARY MARKINGS, PAINT, 4"	118620.000 LF	0.18000	21351.60				
0390 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	5980.000 SF	0.56000	3348.80				
0400 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	59310.000 LF	0.36000	21351.60				
0410 748546	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, SYMBOL/LEGEND	460.000 SF	12.10000	5566.00				
0420 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	450.000 SY	24.70000	11115.00				
0430 760505	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	2580.000 SY	5.00000	12900.00				
0440 760507	PROFILE MILLING, HOT-MIX	38300.000 SYIN	0.85000	32555.00				
0450 761001	BUTT JOINTS, HOT MIX	710.000 SY	10.70000	7597.00				
0460 762001	SAW CUTTING, HOT MIX	700.000 LF	1.80000	1260.00				
0470 762002	SAW CUTTING, CONCRETE, FULL DEPTH	100.000 LF	5.50000	550.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 763000	INITIAL EXPENSE	LUMP	7000.00000	7000.00				
0490 763500	MAINTENANCE OF TRAFFIC	LUMP	65000.00000	65000.00				
0500 763502	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	3300.00000	3300.00				
0510 763505	TRAFFIC OFFICERS	700.000 HOUR	50.00000	35000.00				
0520 763621	CONSTRUCTION ENGINEERING, RE-SURFACING	LUMP	3600.00000	3600.00				
SECTION TOTALS			\$	929,418.18	\$		\$	
CONTRACT TOTALS			\$	929,418.18	\$	0.00	\$	
DBE GOALS				%		%		%