TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1
STATE/FEDERAL AID NO: ESTP-N018(9) CONTRACT TIME : 132 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ESTP-N018(9)
THE SCOPE OF THE PROJECT INCLUDES MODIFYING THE LANE CONFIGURATION ON THE WESTBOUND GREENBANK ROAD APPROACH TO ALBERTSON BOULEVARD TO PROVIDE A SEPARATE LEFT-TURN LANE AND A SHARED THROUGH/RIGHT-TURN LANE AND LENGTHENING THE EASTBOUND RIGHT-TURN LANE. THIS WILL REQUIRE MINOR WIDENING ON THE NORTHWEST CORNER AND SOUTHWEST CORNERS OF THE INTERSECTION TO ACCOMMODATE THE WESTBOUND THROUGH LANE. THE BUS STOPS AND PEDESTRIAN CROSSINGS WILL BE UPGRADED TO BE ADA COMPLIANT TO PROVIDE CONTINUITY THROUGHOUT THE PROJECT SITE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/02/11 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 818,565.54	113.1719%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 723,294.00	100.0000%	88.3612%
2	JOSEPH T HARDY & SON, INC., 425 OLD AIRPORT RD, NEW CASTLE, DE, 19720	$ 751,477.34	103.8965%	91.8042%
3	ASHTON GROUP LTD., 62 SOUTHGATE BLVD STE F, NEW CASTLE, DE, 19720	$ 753,013.00	104.1088%	91.9918%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 796,897.12	110.1761%	97.3529%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 799,316.53	110.5106%	97.6484%
6	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 800,543.09	110.6802%	97.7983%
7	HIE CONTRACTORS, INC., 324 MARKUS COURT, NEWARK, DE, 19713	$ 815,902.32	112.8037%	99.6746%
8	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 827,457.13	114.4012%	101.0862%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	 AMOUNT
SECTION 0001 NON FIXED QUANTITY								
0010 201000 CLEARING AND GRUBBING		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0020 202000 EXCAVATION AND EMBANKMENT	1097.000	CY	15.16872	16640.09	16.00000	17552.00	19.00000	20843.00
0030 209006 BORROW, TYPE F	156.000	CY	21.45454	3346.91	18.00000	2808.00	10.00000	1560.00
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	900.000	CY	12.61955	11357.60	15.00000	13500.00	19.00000	17100.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	JOSEPH T HARDY & SON INC AMOUNT
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	19000.00000	19000.00	3500.00000	3500.00	2000.00000	2000.00
0060 251000 SILT FENCE	1477.000 LF	1.51976	2244.69	2.00000	2954.00	2.00000	2954.00
0070 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	11.000 EACH	145.74481	1603.19	80.00000	880.00	100.00000	1100.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	508.000 CY	51.28583	26053.20	40.00000	20320.00	35.00000	17780.00
0090 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	548.000 TON	72.00000	39456.00	82.00000	44936.00	83.00000	45484.00
0100 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	240.000 TON	90.00000	21600.00	85.00000	20400.00	100.00000	24000.00
0110 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	321.000 TON	75.00000	24075.00	75.00000	24075.00	100.00000	32100.00
0120 401824 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, WEDGE	12.000 TON	115.00000	1380.00	100.00000	1200.00	100.00000	1200.00
0130 606504 ALUMINUM HANDRAIL	64.000 LF	155.86417	9975.31	80.00000	5120.00	105.00000	6720.00
0140 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	247.000 LF	38.84245	9594.09	35.00000	8645.00	55.00000	13585.00
0150 612529 PIPE VIDEO INSPECTION	1096.000 LF	2.86540	3140.48	2.00000	2192.00	3.00000	3288.00
0160 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	625.82817	625.83	750.00000	750.00	500.00000	500.00
0170 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	64.000 LF	26.48024	1694.74	30.00000	1920.00	20.00000	1280.00
0180 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	133.000 LF	25.65745	3412.44	30.00000	3990.00	20.00000	2660.00
0190 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	1472.000 LF	17.52243	25793.02	16.50000	24288.00	20.00000	29440.00
0200 705001 P.C.C. SIDEWALK, 4"	4495.000 SF	4.72675	21246.74	5.00000	22475.00	4.75000	21351.25

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	(2) JOSEPH T HARDY & SON INC AMOUNT
0210 705002 P.C.C. SIDEWALK, 6"	2372.000	SF	4.75117	11269.78	6.00000	14232.00	5.50000	13046.00
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	213.000	SF	23.98045	5107.84	21.00000	4473.00	25.00000	5325.00
0230 708050 DRAINAGE INLET, 34" X 18"	2.000	EACH	1931.35202	3862.70	1800.00000	3600.00	1700.00000	3400.00
0240 708052 DRAINAGE INLET, 48" X 30"	3.000	EACH	2844.91525	8534.75	2500.00000	7500.00	1950.00000	5850.00
0250 708500 REPLACING CATCH BASIN GRATES	6.000	EACH	279.95690	1679.74	250.00000	1500.00	300.00000	1800.00
0260 708504 REPLACING CATCH BASIN FRAMES	6.000	EACH	253.29509	1519.77	200.00000	1200.00	500.00000	3000.00
0270 708512 DRAINAGE INLET, SPECIAL I	1.000	EACH	5127.50000	5127.50	3200.00000	3200.00	6000.00000	6000.00
0280 708538 SAND FILTER	2.000	EACH	15000.00000	30000.00	12000.00000	24000.00	7000.00000	14000.00
0290 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000	EACH	721.95369	4331.72	300.00000	1800.00	1000.00000	6000.00
0300 712005 RIPRAP, R-4	14.000	SY	44.87700	628.28	60.00000	840.00	43.00000	602.00
0310 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000	EACH	944.78793	944.79	500.00000	500.00	1500.00000	1500.00
0320 727015 MONUMENTS	3.000	EACH	268.61771	805.85	150.00000	450.00	650.00000	1950.00
0330 727506 RELOCATING FENCE	30.000	LF	41.00966	1230.29	50.00000	1500.00	75.00000	2250.00
0340 727532 VEHICULAR GATES	1.000	EACH	2300.00000	2300.00	950.00000	950.00	3000.00000	3000.00
0350 727545 TEMPORARY FENCE AND BOARDWALK	120.000	LF	100.00000	12000.00	20.00000	2400.00	21.00000	2520.00
0360 732002 TOPSOIL, 6" DEPTH	1059.000	SY	5.70676	6043.46	5.00000	5295.00	5.00000	5295.00
0370 734013 PERMANENT GRASS SEEDING, DRY GROUND	1059.000	SY	0.73637	779.82	0.50000	529.50	0.38000	402.42
0380 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	209.000	SY	3.16331	661.13	5.00000	1045.00	2.00000	418.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	(2) JOSEPH T HARDY & SON INC AMOUNT
0390 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	835.000	SY	1.22118	1019.69	2.00000	1670.00	2.00000	1670.00
0400 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	48.000	SY	3.65333	175.36	5.00000	240.00	3.00000	144.00
0410 743003 ARROWPANELS, TYPE C	163.000	EADY	16.32144	2660.39	15.00000	2445.00	17.00000	2771.00
0420 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	35.000	EADY	91.05871	3187.05	30.00000	1050.00	20.00000	700.00
0430 743006 PLASTIC DRUMS	7134.000	EADY	0.27784	1982.11	0.20000	1426.80	0.25000	1783.50
0440 743007 TRAFFIC OFFICERS	650.000	HOUR	75.00000	48750.00	75.00000	48750.00	75.00000	48750.00
0450 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	163.000	EADY	113.98967	18580.32	95.00000	15485.00	90.00000	14670.00
0460 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3180.000	HOUR	41.67000	132510.60	41.67000	132510.60	41.67000	132510.60
0470 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	636.000	HOUR	60.42000	38427.12	60.42000	38427.12	60.42000	38427.12
0480 743504 WARNING SIGNS	41.000	EACH	126.30219	5178.39	70.00000	2870.00	160.00000	6560.00
0490 743507 TEMPORARY BARRICADE, TYPE III	832.000	LFDY	1.50000	1248.00	0.20000	166.40	0.30000	249.60
0500 743525 TEMPORARY WARNING SIGNS	1050.000	EADY	2.56573	2694.02	0.75000	787.50	1.70000	1785.00
0510 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	465.14655	465.15	300.00000	300.00	200.00000	200.00
0520 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	819.49194	5736.44	591.00000	4137.00	880.00000	6160.00
0530 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000	EACH	1192.01050	1192.01	980.00000	980.00	1210.00000	1210.00
0540 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	70.000	LF	4.28588	300.01	11.00000	770.00	5.10000	357.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	(2) JOSEPH T HARDY & SON INC AMOUNT
0550 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	630.000 LF	9.97138	6281.97	13.00000	8190.00	12.00000	7560.00
0560 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	55.000 LF	7.27743	400.26	10.90000	599.50	6.00000	330.00
0570 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	305.000 LF	27.38692	8353.01	19.50000	5947.50	22.00000	6710.00
0580 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	400.000 LF	7.95353	3181.41	9.55000	3820.00	7.80000	3120.00
0590 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	10.000 LF	5.43802	54.38	3.00000	30.00	6.00000	60.00
0600 745548 INSTALLATION OF ADDITIONAL CONDUITSIN DIRECTIONAL BORE	40.000 LF	11.95381	478.15	8.00000	320.00	22.00000	880.00
0610 746509 RELOCATING LIGHT POLE	1.000 EACH	2473.88206	2473.88	2900.00000	2900.00	4750.00000	4750.00
0620 746697 INSTALLATION OF WOOD POLE	1.000 EACH	246.90476	246.90	900.00000	900.00	2250.00000	2250.00
0630 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	680.000 LF	9.14015	6215.30	8.80000	5984.00	9.00000	6120.00
0640 746776 LOOP DETECTOR SPLICE	10.000 EACH	85.50000	855.00	148.00000	1480.00	100.00000	1000.00
0650 746847 POLE BASE, TYPE 3	4.000 EACH	2371.45000	9485.80	2850.00000	11400.00	2400.00000	9600.00
0660 746850 POLE BASE, TYPE 4	2.000 EACH	790.97125	1581.94	500.00000	1000.00	700.00000	1400.00
0670 747506 CABINET BASE	1.000 EACH	935.47270	935.47	1255.00000	1255.00	750.00000	750.00
0680 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1264.000 SF	3.99270	5046.77	7.00000	8848.00	7.70000	9732.80
0690 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	87.000 LF	3.56264	309.95	5.00000	435.00	5.50000	478.50

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) JOSEPH T HARDY & SON INC UNIT PRICE	(2) JOSEPH T HARDY & SON INC AMOUNT
0700 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	5264.000	LF	0.89495	4711.02	0.75000	3948.00	0.80000	4211.20
0710 748508 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 8"	240.000	LF	2.27967	547.12	2.00000	480.00	2.20000	528.00
0720 748525 TEMPORARY MARKINGS, TAPE, 4"	11759.000	LF	1.87817	22085.40	1.50000	17638.50	1.55000	18226.45
0730 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	549.000	SF	11.69815	6422.28	15.00000	8235.00	16.50000	9058.50
0740 748530 REMOVAL OF PAVEMENT STRIPING	115.000	SF	8.40361	966.42	5.00000	575.00	5.50000	632.50
0750 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	11.000	EACH	220.00000	2420.00	200.00000	2200.00	200.00000	2200.00
0760 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	88.000	EACH	66.59028	5859.94	50.00000	4400.00	50.00000	4400.00
0770 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	13.750	SF	18.52271	254.69	12.00000	165.00	10.00000	137.50
0780 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	394.000	SY	17.01931	6705.61	20.00000	7880.00	15.00000	5910.00
0790 759004 FIELD OFFICE, TYPE I	7.000	EAMO	2503.24528	17522.72	750.00000	5250.00	2000.00000	14000.00
0800 760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	4861.000	SY	2.65802	12920.64	1.50000	7291.50	2.40000	11666.40
0810 762001 SAW CUTTING, HOT MIX	2066.000	LF	1.49313	3084.81	2.00000	4132.00	1.50000	3099.00
0820 762002 SAW CUTTING, CONCRETE, FULL DEPTH	13.000	LF	8.47557	110.18	10.00000	130.00	5.00000	65.00
0830 763000 INITIAL EXPENSE		LUMP	26405.34015	26405.34	21000.00000	21000.00	17750.00000	17750.00
0840 763500 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	15825.08000	15825.08	5000.00000	5000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

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) JOSEPH T HARDY & SON INC UNIT PRICE	 AMOUNT
0850 763501 CONSTRUCTION ENGINEERING		LUMP	37721.91450	37721.91	15000.00000	15000.00	8400.00000	8400.00
0860 763597 UTILITY CONSTRUCTION ENGINEERING	80.000	HOUR	134.42319	10753.86	75.00000	6000.00	140.00000	11200.00
SECTION TOTALS			$	818,565.54	$	723,294.00	$	751,477.34
CONTRACT TOTALS			$	818,565.54	$	723,294.00	$	751,477.34
DBE GOALS			10	%	10	%	10	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 NON FIXED QUANTITY								
0010 201000 CLEARING AND GRUBBING		LUMP	2500.00000	2500.00	3300.00000	3300.00	4300.00000	4300.00
0020 202000 EXCAVATION AND EMBANKMENT	1097.000	CY	18.00000	19746.00	14.50000	15906.50	18.63000	20437.11
0030 209006 BORROW, TYPE F	156.000	CY	10.00000	1560.00	16.00000	2496.00	26.22000	4090.32
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	900.000	CY	12.00000	10800.00	15.00000	13500.00	24.38000	21942.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5000.00000	5000.00	5450.00000	5450.00	3586.61000	3586.61
0060 251000 SILT FENCE	1477.000	LF	2.50000	3692.50	2.30000	3397.10	1.74000	2569.98
0070 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	11.000	EACH	90.00000	990.00	110.00000	1210.00	155.49000	1710.39
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	508.000	CY	48.00000	24384.00	37.65000	19126.20	58.11000	29519.88
0090 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	548.000	TON	78.00000	42744.00	96.50000	52882.00	74.66000	40913.68
0100 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	240.000	TON	78.00000	18720.00	97.50000	23400.00	70.19000	16845.60
0110 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	321.000	TON	78.00000	25038.00	94.00000	30174.00	68.35000	21940.35
0120 401824 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, WEDGE	12.000	TON	78.00000	936.00	120.50000	1446.00	121.98000	1463.76
0130 606504 ALUMINUM HANDRAIL	64.000	LF	85.00000	5440.00	109.00000	6976.00	141.26000	9040.64
0140 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	247.000	LF	45.00000	11115.00	34.50000	8521.50	50.82000	12552.54
0150 612529 PIPE VIDEO INSPECTION	1096.000	LF	3.00000	3288.00	3.00000	3288.00	2.77000	3035.92

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0160 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	900.00000	900.00	950.00000	950.00	647.87000	647.87
0170 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	64.000 LF	25.00000	1600.00	20.00000	1280.00	25.16000	1610.24
0180 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	133.000 LF	25.00000	3325.00	21.00000	2793.00	28.50000	3790.50
0190 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	1472.000 LF	19.00000	27968.00	19.50000	28704.00	25.55000	37609.60
0200 705001 P.C.C. SIDEWALK, 4"	4495.000 SF	5.00000	22475.00	5.10000	22924.50	5.69000	25576.55
0210 705002 P.C.C. SIDEWALK, 6"	2372.000 SF	5.50000	13046.00	7.75000	18383.00	6.64000	15750.08
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	213.000 SF	28.00000	5964.00	23.00000	4899.00	55.73000	11870.49
0230 708050 DRAINAGE INLET, 34" X 18"	2.000 EACH	1800.00000	3600.00	2235.00000	4470.00	2323.12000	4646.24
0240 708052 DRAINAGE INLET, 48" X 30"	3.000 EACH	2400.00000	7200.00	2640.00000	7920.00	2783.74000	8351.22
0250 708500 REPLACING CATCH BASIN GRATES	6.000 EACH	275.00000	1650.00	215.00000	1290.00	276.45000	1658.70
0260 708504 REPLACING CATCH BASIN FRAMES	6.000 EACH	250.00000	1500.00	235.00000	1410.00	264.94000	1589.64
0270 708512 DRAINAGE INLET, SPECIAL I	1.000 EACH	3900.00000	3900.00	6500.00000	6500.00	5682.64000	5682.64
0280 708538 SAND FILTER	2.000 EACH	10500.00000	21000.00	9175.00000	18350.00	9178.76000	18357.52
0290 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000 EACH	750.00000	4500.00	740.00000	4440.00	1027.60000	6165.60
0300 712005 RIPRAP, R-4	14.000 SY	50.00000	700.00	51.00000	714.00	52.82000	739.48
0310 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1985.70000	1985.70
0320 727015 MONUMENTS	3.000 EACH	200.00000	600.00	310.00000	930.00	232.84000	698.52

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0330 727506 RELOCATING FENCE	30.000	LF	15.00000	450.00	265.00000	7950.00	241.86000	7255.80
0340 727532 VEHICULAR GATES	1.000	EACH	3200.00000	3200.00	4650.00000	4650.00	4206.23000	4206.23
0350 727545 TEMPORARY FENCE AND BOARDWALK	120.000	LF	20.00000	2400.00	56.50000	6780.00	8.94000	1072.80
0360 732002 TOPSOIL, 6" DEPTH	1059.000	SY	6.00000	6354.00	5.00000	5295.00	10.00000	10590.00
0370 734013 PERMANENT GRASS SEEDING, DRY GROUND	1059.000	SY	0.75000	794.25	1.30000	1376.70	0.76000	804.84
0380 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	209.000	SY	1.50000	313.50	2.15000	449.35	2.16000	451.44
0390 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	835.000	SY	2.00000	1670.00	1.45000	1210.75	2.16000	1803.60
0400 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	48.000	SY	10.00000	480.00	4.00000	192.00	2.16000	103.68
0410 743003 ARROWPANELS, TYPE C	163.000	EADY	32.00000	5216.00	17.50000	2852.50	21.03000	3427.89
0420 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	35.000	EADY	40.00000	1400.00	25.00000	875.00	50.06000	1752.10
0430 743006 PLASTIC DRUMS	7134.000	EADY	0.30000	2140.20	0.25000	1783.50	0.37000	2639.58
0440 743007 TRAFFIC OFFICERS	650.000	HOUR	75.00000	48750.00	75.00000	48750.00	75.00000	48750.00
0450 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	163.000	EADY	120.00000	19560.00	100.00000	16300.00	25.03000	4079.89
0460 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3180.000	HOUR	41.67000	132510.60	41.67000	132510.60	41.67000	132510.60
0470 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	636.000	HOUR	60.42000	38427.12	60.42000	38427.12	60.42000	38427.12
0480 743504 WARNING SIGNS	41.000	EACH	125.00000	5125.00	145.00000	5945.00	157.73000	6466.93
0490 743507 TEMPORARY BARRICADE, TYPE III	832.000	LFDY	1.00000	832.00	0.50000	416.00	2.10000	1747.20
0500 743525 TEMPORARY WARNING SIGNS	1050.000	EADY	2.00000	2100.00	1.80000	1890.00	2.10000	2205.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ASHTON GROUP LTD UNIT PRICE	(3) ASHTON GROUP LTD AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(4) MUMFORD & MILLER CONCRETE IN AMOUNT	(5) JJID INC UNIT PRICE	(5) JJID INC AMOUNT
0510 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	350.00000	350.00	210.00000	210.00	315.47000	315.47
0520 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	850.00000	5950.00	930.00000	6510.00	804.44000	5631.08
0530 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000	EACH	1100.00000	1100.00	1280.00000	1280.00	983.21000	983.21
0540 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	70.000	LF	6.30000	441.00	6.00000	420.00	5.57000	389.90
0550 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	630.000	LF	12.50000	7875.00	12.80000	8064.00	11.57000	7289.10
0560 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	55.000	LF	10.50000	577.50	7.00000	385.00	9.46000	520.30
0570 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	305.000	LF	28.00000	8540.00	24.50000	7472.50	26.29000	8018.45
0580 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	400.000	LF	10.00000	4000.00	8.25000	3300.00	9.46000	3784.00
0590 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	10.000	LF	5.00000	50.00	7.00000	70.00	3.15000	31.50
0600 745548 INSTALLATION OF ADDITIONAL CONDUITSIN DIRECTIONAL BORE	40.000	LF	15.00000	600.00	24.00000	960.00	11.57000	462.80
0610 746509 RELOCATING LIGHT POLE	1.000	EACH	5400.00000	5400.00	5240.00000	5240.00	5136.86000	5136.86
0620 746697 INSTALLATION OF WOOD POLE	1.000	EACH	1650.00000	1650.00	2330.00000	2330.00	1566.82000	1566.82
0630 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	680.000	LF	9.00000	6120.00	9.60000	6528.00	8.41000	5718.80
0640 746776 LOOP DETECTOR SPLICE	10.000	EACH	115.00000	1150.00	105.00000	1050.00	99.90000	999.00
0650 746847 POLE BASE, TYPE 3	4.000	EACH	2600.00000	10400.00	2560.00000	10240.00	2544.77000	10179.08

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ASHTON GROUP LTD UNIT PRICE	(3) ASHTON GROUP LTD AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(4) MUMFORD & MILLER CONCRETE IN AMOUNT	(5) JJID INC UNIT PRICE	(5) JJID INC AMOUNT
0660 746850 POLE BASE, TYPE 4	2.000	EACH	800.00000	1600.00	750.00000	1500.00	762.38000	1524.76
0670 747506 CABINET BASE	1.000	EACH	1000.00000	1000.00	815.00000	815.00	930.63000	930.63
0680 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1264.000	SF	7.00000	8848.00	8.15000	10301.60	7.36000	9303.04
0690 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	87.000	LF	5.00000	435.00	6.00000	522.00	5.26000	457.62
0700 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	5264.000	LF	0.75000	3948.00	0.85000	4474.40	0.79000	4158.56
0710 748508 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 8"	240.000	LF	2.00000	480.00	2.50000	600.00	2.10000	504.00
0720 748525 TEMPORARY MARKINGS, TAPE, 4"	11759.000	LF	1.50000	17638.50	1.75000	20578.25	1.58000	18579.22
0730 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	549.000	SF	15.00000	8235.00	17.50000	9607.50	15.77000	8657.73
0740 748530 REMOVAL OF PAVEMENT STRIPING	115.000	SF	5.00000	575.00	6.00000	690.00	5.26000	604.90
0750 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	11.000	EACH	200.00000	2200.00	235.00000	2585.00	210.31000	2313.41
0760 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	88.000	EACH	75.00000	6600.00	76.00000	6688.00	78.87000	6940.56
0770 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	13.750	SF	20.00000	275.00	19.00000	261.25	21.03000	289.16
0780 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	394.000	SY	25.00000	9850.00	9.70000	3821.80	9.19000	3620.86
0790 759004 FIELD OFFICE, TYPE I	7.000	EAMO	400.00000	2800.00	2500.00000	17500.00	1938.03000	13566.21

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0800 760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	4861.000 SY	1.50000	7291.50	3.00000	14583.00	1.69000	8215.09

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
0810 762001 SAW CUTTING, HOT MIX	2066.000	LF	2.00000	4132.00	1.75000	3615.50	1.26000	2603.16
0820 762002 SAW CUTTING, CONCRETE, FULL DEPTH	13.000	LF	10.00000	130.00	20.00000	260.00	15.77000	205.01
0830 763000 INITIAL EXPENSE		LUMP	26832.43000	26832.43	15750.00000	15750.00	25379.02000	25379.02
0840 763500 MAINTENANCE OF TRAFFIC		LUMP	13605.75000	13605.75	15250.00000	15250.00	10432.38000	10432.38
0850 763501 CONSTRUCTION ENGINEERING		LUMP	5729.15000	5729.15	8950.00000	8950.00	10515.57000	10515.57
0860 763597 UTILITY CONSTRUCTION ENGINEERING	80.000	HOUR	100.00000	8000.00	110.00000	8800.00	131.44000	10515.20
SECTION TOTALS			$	753,013.00	$	796,897.12	$	799,316.53
CONTRACT TOTALS			$	753,013.00	$	796,897.12	$	799,316.53
DBE GOALS			10	%	10	%	10	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	 AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 NON FIXED QUANTITY								
0010 201000 CLEARING AND GRUBBING		LUMP	8000.00000	8000.00	17500.00000	17500.00	2000.00000	2000.00
0020 202000 EXCAVATION AND EMBANKMENT	1097.000	CY	20.00000	21940.00	22.50000	24682.50	16.00000	17552.00
0030 209006 BORROW, TYPE F	156.000	CY	25.00000	3900.00	18.00000	2808.00	26.00000	4056.00
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	900.000	CY	13.50000	12150.00	18.00000	16200.00	30.00000	27000.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	3500.00000	3500.00	17400.00000	17400.00	9000.00000	9000.00
0060 251000 SILT FENCE	1477.000	LF	1.50000	2215.50	1.50000	2215.50	1.60000	2363.20
0070 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	11.000	EACH	175.00000	1925.00	135.00000	1485.00	200.00000	2200.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	508.000	CY	50.00000	25400.00	30.00000	15240.00	56.00000	28448.00
0090 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	548.000	TON	75.00000	41100.00	72.00000	39456.00	77.00000	42196.00
0100 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	240.000	TON	76.50000	18360.00	87.00000	20880.00	77.00000	18480.00
0110 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	321.000	TON	69.00000	22149.00	77.00000	24717.00	72.00000	23112.00
0120 401824 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, WEDGE	12.000	TON	125.00000	1500.00	72.00000	864.00	100.00000	1200.00
0130 606504 ALUMINUM HANDRAIL	64.000	LF	110.00000	7040.00	90.00000	5760.00	88.00000	5632.00
0140 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	247.000	LF	42.00000	10374.00	31.00000	7657.00	65.00000	16055.00
0150 612529 PIPE VIDEO INSPECTION	1096.000	LF	2.80000	3068.80	3.00000	3288.00	2.10000	2301.60

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	 AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0160 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000	EACH	1000.00000	1000.00	650.00000	650.00	750.00000	750.00
0170 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	64.000	LF	40.00000	2560.00	36.00000	2304.00	32.00000	2048.00
0180 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	133.000	LF	33.50000	4455.50	21.00000	2793.00	32.00000	4256.00
0190 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	1472.000	LF	18.00000	26496.00	18.00000	26496.00	17.50000	25760.00
0200 705001 P.C.C. SIDEWALK, 4"	4495.000	SF	3.50000	15732.50	4.00000	17980.00	4.50000	20227.50
0210 705002 P.C.C. SIDEWALK, 6"	2372.000	SF	5.75000	13639.00	5.50000	13046.00	5.60000	13283.20
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	213.000	SF	32.00000	6816.00	25.00000	5325.00	24.50000	5218.50
0230 708050 DRAINAGE INLET, 34" X 18"	2.000	EACH	3575.00000	7150.00	2400.00000	4800.00	2600.00000	5200.00
0240 708052 DRAINAGE INLET, 48" X 30"	3.000	EACH	3900.00000	11700.00	2900.00000	8700.00	3200.00000	9600.00
0250 708500 REPLACING CATCH BASIN GRATES	6.000	EACH	200.00000	1200.00	250.00000	1500.00	265.00000	1590.00
0260 708504 REPLACING CATCH BASIN FRAMES	6.000	EACH	200.00000	1200.00	250.00000	1500.00	320.00000	1920.00
0270 708512 DRAINAGE INLET, SPECIAL I	1.000	EACH	7200.00000	7200.00	4500.00000	4500.00	4700.00000	4700.00
0280 708538 SAND FILTER	2.000	EACH	8300.00000	16600.00	11500.00000	23000.00	11200.00000	22400.00
0290 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000	EACH	1100.00000	6600.00	600.00000	3600.00	800.00000	4800.00
0300 712005 RIPRAP, R-4	14.000	SY	55.00000	770.00	37.00000	518.00	60.00000	840.00
0310 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000	EACH	1000.00000	1000.00	600.00000	600.00	1600.00000	1600.00
0320 727015 MONUMENTS	3.000	EACH	300.00000	900.00	150.00000	450.00	350.00000	1050.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	(6) A-DEL CONSTRUCTION CO INC AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	(7) HIE CONTRACTORS INC AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	(8) DAISY CONSTRUCTION COMPANY AMOUNT
0330 727506 RELOCATING FENCE	30.000	LF	245.00000	7350.00	230.00000	6900.00	77.00000	2310.00
0340 727532 VEHICULAR GATES	1.000	EACH	4250.00000	4250.00	4000.00000	4000.00	3360.00000	3360.00
0350 727545 TEMPORARY FENCE AND BOARDWALK	120.000	LF	30.00000	3600.00	30.00000	3600.00	30.00000	3600.00
0360 732002 TOPSOIL, 6" DEPTH	1059.000	SY	7.50000	7942.50	6.00000	6354.00	8.00000	8472.00
0370 734013 PERMANENT GRASS SEEDING, DRY GROUND	1059.000	SY	0.50000	529.50	1.25000	1323.75	1.05000	1111.95
0380 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	209.000	SY	2.00000	418.00	1.10000	229.90	5.30000	1107.70
0390 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	835.000	SY	1.50000	1252.50	1.10000	918.50	1.35000	1127.25
0400 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	48.000	SY	5.00000	240.00	1.80000	86.40	6.00000	288.00
0410 743003 ARROWPANELS, TYPE C	163.000	EADY	31.00000	5053.00	15.00000	2445.00	20.00000	3260.00
0420 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	35.000	EADY	55.00000	1925.00	18.25000	638.75	45.00000	1575.00
0430 743006 PLASTIC DRUMS	7134.000	EADY	0.28000	1997.52	0.20000	1426.80	0.34000	2425.56
0440 743007 TRAFFIC OFFICERS	650.000	HOUR	75.00000	48750.00	75.00000	48750.00	75.00000	48750.00
0450 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	163.000	EADY	160.00000	26080.00	85.00000	13855.00	150.00000	24450.00
0460 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3180.000	HOUR	41.67000	132510.60	41.67000	132510.60	41.67000	132510.60
0470 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	636.000	HOUR	60.42000	38427.12	60.42000	38427.12	60.42000	38427.12
0480 743504 WARNING SIGNS	41.000	EACH	220.00000	9020.00	150.00000	6150.00	75.00000	3075.00
0490 743507 TEMPORARY BARRICADE, TYPE III	832.000	LFDY	1.00000	832.00	0.25000	208.00	0.30000	249.60
0500 743525 TEMPORARY WARNING SIGNS	1050.000	EADY	6.25000	6562.50	1.60000	1680.00	3.50000	3675.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	 AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0510 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	192.00000	192.00	300.00000	300.00	200.00000	200.00
0520 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	850.00000	5950.00	765.00000	5355.00	850.00000	5950.00
0530 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000	EACH	1170.00000	1170.00	935.00000	935.00	1165.00000	1165.00
0540 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	70.000	LF	5.50000	385.00	5.30000	371.00	6.00000	420.00
0550 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	630.000	LF	11.70000	7371.00	11.00000	6930.00	11.65000	7339.50
0560 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	55.000	LF	6.00000	330.00	9.00000	495.00	6.00000	330.00
0570 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	305.000	LF	22.35000	6816.75	25.00000	7625.00	22.25000	6786.25
0580 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	400.000	LF	7.55000	3020.00	9.00000	3600.00	7.50000	3000.00
0590 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	10.000	LF	5.85000	58.50	3.00000	30.00	7.50000	75.00
0600 745548 INSTALLATION OF ADDITIONAL CONDUITSIN DIRECTIONAL BORE	40.000	LF	21.30000	852.00	11.00000	440.00	25.00000	1000.00
0610 746509 RELOCATING LIGHT POLE	1.000	EACH	4800.00000	4800.00	4885.00000	4885.00	4765.00000	4765.00
0620 746697 INSTALLATION OF WOOD POLE	1.000	EACH	2200.00000	2200.00	1490.00000	1490.00	2120.00000	2120.00
0630 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	680.000	LF	8.80000	5984.00	8.00000	5440.00	8.75000	5950.00
0640 746776 LOOP DETECTOR SPLICE	10.000	EACH	96.00000	960.00	95.00000	950.00	95.00000	950.00
0650 746847 POLE BASE, TYPE 3	4.000	EACH	2350.00000	9400.00	2420.00000	9680.00	2330.00000	9320.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	(6) A-DEL CONSTRUCTION CO INC AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	(7) HIE CONTRACTORS INC AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	(8) DAISY CONSTRUCTION COMPANY AMOUNT
0660 746850 POLE BASE, TYPE 4	2.000	EACH	700.00000	1400.00	725.00000	1450.00	690.00000	1380.00
0670 747506 CABINET BASE	1.000	EACH	750.00000	750.00	885.00000	885.00	740.00000	740.00
0680 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1264.000	SF	7.45000	9416.80	7.00000	8848.00	4.10000	5182.40
0690 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	87.000	LF	5.35000	465.45	5.00000	435.00	2.00000	174.00
0700 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	5264.000	LF	0.80000	4211.20	0.75000	3948.00	0.50000	2632.00
0710 748508 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 8"	240.000	LF	2.50000	600.00	2.00000	480.00	1.00000	240.00
0720 748525 TEMPORARY MARKINGS, TAPE, 4"	11759.000	LF	1.60000	18814.40	1.50000	17638.50	1.20000	14110.80
0730 748527 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	549.000	SF	15.95000	8756.55	15.00000	8235.00	5.30000	2909.70
0740 748530 REMOVAL OF PAVEMENT STRIPING	115.000	SF	5.50000	632.50	5.00000	575.00	7.40000	851.00
0750 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	11.000	EACH	215.00000	2365.00	200.00000	2200.00	285.00000	3135.00
0760 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	88.000	EACH	75.00000	6600.00	80.00000	7040.00	80.00000	7040.00
0770 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	13.750	SF	20.00000	275.00	11.00000	151.25	24.00000	330.00
0780 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	394.000	SY	10.20000	4018.80	15.00000	5910.00	19.00000	7486.00
0790 759004 FIELD OFFICE, TYPE I	7.000	EAMO	1750.00000	12250.00	1000.00000	7000.00	2500.00000	17500.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	 AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0800 760003 PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH	4861.000 SY	1.00000	4861.00	1.75000	8506.75	1.60000	7777.60

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HSIP NCC, GREENBANK RD AND ALBERTSON BLVD INTER IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T200900703.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/05/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) HIE CONTRACTORS INC UNIT PRICE	 AMOUNT	(8) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0810 762001 SAW CUTTING, HOT MIX	2066.000	LF	1.60000	3305.60	1.50000	3099.00	1.35000	2789.10
0820 762002 SAW CUTTING, CONCRETE, FULL DEPTH	13.000	LF	50.00000	650.00	12.00000	156.00	15.00000	195.00
0830 763000 INITIAL EXPENSE		LUMP	11000.00000	11000.00	36000.00000	36000.00	50000.00000	50000.00
0840 763500 MAINTENANCE OF TRAFFIC		LUMP	22000.00000	22000.00	34000.00000	34000.00	16000.00000	16000.00
0850 763501 CONSTRUCTION ENGINEERING		LUMP	23500.00000	23500.00	27000.00000	27000.00	21000.00000	21000.00
0860 763597 UTILITY CONSTRUCTION ENGINEERING	80.000	HOUR	135.00000	10800.00	80.00000	6400.00	125.00000	10000.00
SECTION TOTALS			$	800,543.09	$	815,902.32	$	827,457.13
CONTRACT TOTALS			$	800,543.09	$	815,902.32	$	827,457.13
DBE GOALS			10	%	10	%	10	%