

TABULATION OF BIDS

FINAL

CONTRACT TITLE : N412A, HYETTS CORNER ROAD TO LOREWOOD GROVE ROAD

CALL ORDER : 003

CONTRACT ID : T200912001.01

COUNTIES : NEW CASTLE

LETTING DATE : 04/17/12

DISTRICT : N1

STATE/FEDERAL AID NO: T200912001

CONTRACT TIME : 187 CALENDAR DAYS

CONTRACT DESCRIPTION : TO BE DETERMINED

PROJECT(S) : T200912001

EXISTING N412A WILL BE REMOVED AND WILL BE CONSTRUCTED AS A
NEW ALIGNMENT TO THE WEST TO ALIGN WITH JAMISON CORNER ROAD.

THE NEW ROAD WILL BE WIDER TO INCORPORATE 2-12' LANES AND 8' SHOULDERS. A 10' BIKE/PED PATH WILL BE ADDED EAST OF THE

ROAD. HYETTS CORNER ROAD WILL BE ADDED

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/14/12 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 2,932,996.94	106.0854%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 2,764,750.48	100.0000%	94.2637%
2	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801		\$ 2,857,670.26	103.3609%	97.4318%
3	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804		\$ 2,933,853.70	106.1164%	100.0292%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701		\$ 2,939,997.52	106.3386%	100.2387%
5	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA , DE, 19977		\$ 2,979,056.75	107.7514%	101.5704%
6	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620		\$ 3,080,059.45	111.4046%	105.0141%
7	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 3,304,189.85	119.5113%	112.6558%
8	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 3,928,087.60	142.0775%	133.9274%

LINE NO / ITEM CODE / ALT		(0)	(1)		(2)	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE	A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROAD RECONSTRUCTION					
0010 201000	LUMP	100000.00000	100000.00	48000.00000	48000.00	12000.00000
CLEARING AND GRUBBING						
0020 202000	49161.000 CY	5.96916	293449.87	4.95000	243346.95	5.62000
EXCAVATION AND EMBANKMENT						
0030 208000	194.000 CY	14.66389	2844.79	15.00000	2910.00	6.00000
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES						
0040 209001	3825.000 CY	11.33515	43356.95	15.00000	57375.00	15.36000
BORROW, TYPE A						
0050 210000	2178.000 CY	11.35449	24730.08	10.90000	23740.20	13.40000
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL						
0060 212000	3061.000 CY	8.10752	24817.12	4.95000	15151.95	8.40000
UNDERCUT EXCAVATION						

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0070 250000 SEDIMENT REMOVAL	492.000 CY		6.37045	3134.26	0.50000	246.00	10.41000	5121.72			
0080 251000 SILT FENCE	19036.000 LF		1.07938	20547.08	1.60000	30457.60	1.37000	26079.32			
0090 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	7.000 EACH		114.19125	799.34	210.00000	1470.00	102.90000	720.30			
0100 254000 STONE CHECK DAM	500.000 TON		46.88295	23441.48	25.00000	12500.00	23.93000	11965.00			
0110 255000 SEDIMENT TRAP	3936.000 CY		5.63306	22171.72	7.00000	27552.00	6.27000	24678.72			
0120 268000 STABILIZED CONSTRUCTION ENTRANCE	150.000 TON		31.73476	4760.21	35.00000	5250.00	30.50000	4575.00			
0130 302007 GRADED AGGREGATE BASE COURSE, TYPE B	8647.000 CY		27.80099	240395.16	31.00000	268057.00	37.66000	325646.02			
0140 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	4217.000 TON		59.77724	252080.62	74.85000	315642.45	73.45000	309738.65			
0150 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	5236.000 TON		60.00000	314160.00	64.67000	338612.12	61.96000	324422.56			
0160 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	7859.000 TON		55.00000	432245.00	62.69000	492680.71	60.90000	478613.10			
0170 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	1213.000 SY		100.00000	121300.00	49.00000	59437.00	71.78000	87069.14			
0180 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	107.000 LF		49.39147	5284.89	40.49000	4332.43	37.93000	4058.51			
0190 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	120.000 LF		51.51777	6182.13	45.79000	5494.80	42.63000	5115.60			
0200 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	160.000 LF		51.91073	8305.72	54.68000	8748.80	51.46000	8233.60			
0210 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	24.000 LF		80.00000	1920.00	97.54000	2340.96	80.68000	1936.32			
0220 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	520.000 LF		64.86459	33729.59	71.09000	36966.80	63.77000	33160.40			

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		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 612219	88.000 LF	100.00000	8800.00	105.53000	9286.64	98.26000	8646.88
REINFORCED CONCRETE ELLIPTICAL PIPE,							
24"X38", CLASS IV							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 612529 PIPE VIDEO INSPECTION	1019.000 LF	3.14730	3207.10	2.35000	2394.65	2.30000	2343.70
0250 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	1010.29556	1010.30	1275.00000	1275.00	796.37000	796.37
0260 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	318.000 LF	22.53578	7166.38	22.00000	6996.00	20.45000	6503.10
0270 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	20.000 LF	20.77235	415.45	59.00000	1180.00	34.86000	697.20
0280 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	566.000 LF	34.69306	19636.27	14.75000	8348.50	20.45000	11574.70
0290 701016 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-4	1130.000 LF	20.00000	22600.00	17.00000	19210.00	20.45000	23108.50
0300 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	587.000 LF	17.62527	10346.03	15.65000	9186.55	20.45000	12004.15
0310 701025 PORTLAND CEMENT CONCRETE CURB, TYPE 2 MODIFIED	836.000 LF	19.33000	16159.88	18.60000	15549.60	20.45000	17096.20
0320 705001 P.C.C. SIDEWALK, 4"	110.000 SF	7.72446	849.69	21.00000	2310.00	11.10000	1221.00
0330 705002 P.C.C. SIDEWALK, 6"	793.000 SF	6.34692	5033.11	8.50000	6740.50	6.58000	5217.94
0340 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	180.000 SF	28.78692	5181.65	35.00000	6300.00	29.40000	5292.00
0350 707005 UNDERDRAIN OUTLET	2.000 EACH	400.00000	800.00	400.00000	800.00	152.16000	304.32
0360 708051 DRAINAGE INLET, 34" X 24"	1.000 EACH	2011.66667	2011.67	3175.00000	3175.00	3788.66000	3788.66
0370 708052 DRAINAGE INLET, 48" X 30"	1.000 EACH	2753.86364	2753.86	3200.00000	3200.00	4460.86000	4460.86
0380 708053 DRAINAGE INLET, 48" X 48"	2.000 EACH	2785.97471	5571.95	3250.00000	6500.00	3832.47000	7664.94
0390 708512 DRAINAGE INLET, SPECIAL I	1.000 EACH	3148.33333	3148.33	6000.00000	6000.00	4622.10000	4622.10
0400 708537 REMOVE CATCH BASIN	1.000 EACH	472.50591	472.51	300.00000	300.00	333.41000	333.41

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 708583	1.000	EACH	978.51899	978.52	600.00000	600.00	689.12000	689.12
PERSONAL GRATE FOR PIPE INLET								
0420 712020	326.000	TON	46.77834	15249.74	31.55000	10285.30	39.99000	13036.74
RIPRAP, R-4								
0430 713003	1586.000	SY	1.50611	2388.69	2.53000	4012.58	1.16000	1839.76
GEOTEXTILES, RIPRAP								
0440 715001	833.000	LF	12.82917	10686.70	8.60000	7163.80	12.90000	10745.70
PERFORATED PIPE UNDERDRAINS, 6"								
0450 715500	120.000	LF	20.00000	2400.00	11.00000	1320.00	14.13000	1695.60
UNDERDRAIN OUTLET PIPE, 6"								
0460 716000	2.000	EACH	1003.63636	2007.27	900.00000	1800.00	1233.08000	2466.16
CONVERTING EXISTING DRAINAGE INLET TO								
JUNCTION BOX								
0470 718511	3.000	EACH	2000.00000	6000.00	850.00000	2550.00	315.00000	945.00
CURB/SIDEWALK OPENING								
0480 720533	2.000	EACH	500.00000	1000.00	1250.00000	2500.00	2100.00000	4200.00
PERMANENT WOOD BARRICADE								
0490 720556	9.000	EACH	183.80798	1654.27	300.00000	2700.00	131.25000	1181.25
BOLLARD								
0500 727015	36.000	EACH	266.66443	9599.92	260.00000	9360.00	147.00000	5292.00
MONUMENTS								
0510 733002	70217.000	SY	1.08469	76163.68	0.90000	63195.30	0.86000	60386.62
TOPSOILING, 6" DEPTH								
0520 734013	70217.000	SY	0.16187	11366.03	0.65000	45641.05	0.57000	40023.69
PERMANENT GRASS SEEDING, DRY GROUND								
0530 734017	140438.000	SY	0.19286	27084.87	0.25000	35109.50	0.34000	47748.92
TEMPORARY GRASS SEEDING, DRY GROUND								
0540 735533	600.000	SY	2.34119	1404.71	2.00000	1200.00	1.11000	666.00
SOIL RETENTION BLANKET MULCH, TYPE 3								
0550 735535	8625.000	SY	2.25797	19474.99	2.25000	19406.25	1.18000	10177.50
SOIL RETENTION BLANKET MULCH, TYPE 5								
0560 737523		LUMP	30000.00000	30000.00	12000.00000	12000.00	11038.06000	11038.06
PLANTING								
0570 743004	120.000	EADY	75.43191	9051.83	92.00000	11040.00	78.75000	9450.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0580 743006	25200.000	EADY	0.19840	4999.68	0.21000	5292.00	0.26000	6552.00
PLASTIC DRUMS								

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				ENGINEER'S ESTIMATE	A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1440.000	HOUR		52.90000	76176.00	52.90000	76176.00	52.90000	76176.00
0600 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	288.000	HOUR		76.71000	22092.48	76.71000	22092.48	76.71000	22092.48
0610 743504 WARNING SIGNS	20.000	EACH		120.64870	2412.97	295.00000	5900.00	136.50000	2730.00
0620 743507 TEMPORARY BARRICADE, TYPE III	7020.000	LFDY		0.35000	2457.00	0.15000	1053.00	0.26000	1825.20
0630 743525 TEMPORARY WARNING SIGNS	3000.000	EADY		2.36177	7085.31	3.50000	10500.00	2.10000	6300.00
0640 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	8.000	EACH		765.22110	6121.77	970.00000	7760.00	934.50000	7476.00
0650 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000	EACH		1105.02141	1105.02	1450.00000	1450.00	1044.75000	1044.75
0660 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	1973.000	LF		3.50000	6905.50	2.82000	5563.86	3.68000	7260.64
0670 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	147.000	LF		7.38472	1085.55	6.22000	914.34	7.35000	1080.45
0680 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	2126.000	LF		6.19320	13166.74	4.52000	9609.52	8.40000	17858.40
0690 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	18.000	LF		4.61948	83.15	5.00000	90.00	5.25000	94.50
0700 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUI	24.000	LF		3.00000	72.00	2.40000	57.60	3.68000	88.32
0710 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	18.000	EACH		2559.09434	46063.70	1310.00000	23580.00	1790.25000	32224.50
0720 746669 LUMINAIRE (HPS), 150 WATTS	18.000	EACH		400.00000	7200.00	220.00000	3960.00	367.50000	6615.00
0730 746699 ASSEMBLY AND INSTALLATION OF LIGHTING MAST ARM	18.000	EACH		200.00000	3600.00	160.00000	2880.00	189.00000	3402.00
0740 746715 ELECTRIC SERVICE ON METAL POLE	1.000	EACH		700.00000	700.00	875.00000	875.00	2205.00000	2205.00

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CALL ORDER : 000
LETTING DATE : 04/17/12

CONTRACT ID : 12
DISTRICT : N1

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	(	)		(	)	(	)	(	)
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0750 746721 SUPPLY OF #4 THWN STRANDED COPPER	485.000 LF		1.50000	727.50	1.25000	606.25	1.21000	586.85	
0760 746722 SUPPLY OF #6 THWN STRANDED COPPER	6181.000 LF		1.10000	6799.10	0.75000	4635.75	1.00000	6181.00	
0770 746726 SUPPLY OF #6 BARE SOLID COPPER	2177.000 LF		1.10000	2394.70	0.55000	1197.35	0.95000	2068.15	
0780 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	2339.000 LF		1.37598	3218.42	0.48000	1122.72	1.63000	3812.57	
0790 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	6666.000 LF		0.19498	1299.74	0.27000	1799.82	0.42000	2799.72	
0800 746811 W/ MAST ARM	18.000 EACH		501.08865	9019.60	686.00000	12348.00	257.25000	4630.50	
0810 746815 INSTALLATION OF LUMINAIRE	18.000 EACH		139.13814	2504.49	110.00000	1980.00	93.45000	1682.10	
0820 746852 POLE BASE, TYPE 6	18.000 EACH		872.76177	15709.71	994.00000	17892.00	1029.00000	18522.00	
0830 746889 ALUMINUM LIGHTING SINGLE DAVIT ARM, 12' ARM SPREAD	18.000 EACH		600.00000	10800.00	480.00000	8640.00	210.00000	3780.00	
0840 746900 SUPPLY OF #2 BARE SOLID COPPER	162.000 LF		3.00000	486.00	2.00000	324.00	3.47000	562.14	
0850 747505 INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET	1.000 EACH		239.86207	239.86	250.00000	250.00	409.50000	409.50	
0860 747506 CABINET BASE	1.000 EACH		964.52950	964.53	2000.00000	2000.00	2588.25000	2588.25	
0870 747508 LIGHTING CONTROL CENTER - 100 A	1.000 EACH		9463.33333	9463.33	10000.00000	10000.00	12689.25000	12689.25	
0880 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1349.000 SF		3.26368	4402.70	4.30000	5800.70	4.20000	5665.80	
0890 748509 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	72.000 LF		4.49343	323.53	10.00000	720.00	4.20000	302.40	

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0900 748548	28905.000 LF	0.60000	17343.00	0.42000	12140.10	0.41000	11851.05
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, WHITE/YELLOW, 5"							

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0910 748549	106.000	LF	1.20000	127.20	7.50000	795.00	4.20000	445.20			
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"											
0920 749687	96.000	EACH	65.16146	6255.50	115.00000	11040.00	68.25000	6552.00			
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST											
0930 749690	110.000	SF	14.77302	1625.03	15.00000	1650.00	11.55000	1270.50			
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS											
0940 750000	3.000	EACH	315.27064	945.81	350.00000	1050.00	466.53000	1399.59			
ADJUST WATER VALVE BOXES											
0950 759004	8.000	EAMO	2397.56000	19180.48	1200.00000	9600.00	3824.00000	30592.00			
FIELD OFFICE, TYPE I											
0960 762001	306.000	LF	2.31717	709.05	3.50000	1071.00	4.51000	1380.06			
SAW CUTTING, HOT MIX											
0970 762002	11.000	LF	8.17626	89.94	10.00000	110.00	21.26000	233.86			
SAW CUTTING, CONCRETE, FULL DEPTH											
0980 763000		LUMP	133318.04300	133318.04	80675.00000	80675.00	50000.00000	50000.00			
INITIAL EXPENSE											
0990 763500		LUMP	21741.20000	21741.20	13500.00000	13500.00	50000.00000	50000.00			
MAINTENANCE OF TRAFFIC											
1000 763501		LUMP	133318.04300	133318.04	38000.00000	38000.00	36750.00000	36750.00			
CONSTRUCTION ENGINEERING											
1010 763508		LUMP	6000.00000	6000.00	7500.00000	7500.00	12000.00000	12000.00			
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN											
1020 763509	8.000	EAMO	166.51946	1332.16	200.00000	1600.00	300.00000	2400.00			
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES											
SECTION TOTALS			\$	2,932,996.94	\$	2,764,750.48	\$	2,857,670.26			
CONTRACT TOTALS			\$	2,932,996.94	\$	2,764,750.48	\$	2,857,670.26			
DBE GOALS				0	%		%		%		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : N412A, HYETTS CORNER ROAD TO LOREWOOD GROVE ROAD
 CALL ORDER : 003
 LETTING DATE : 04/17/12

CONTRACT ID : T200912001.01
 DISTRICT : N1

COUNTIES : NEW CASTLE

SET-ASIDE :

		(3)		(4)		(5)	
		DAISY CONSTRUCTION COMPANY		JJID INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0010 201000	LUMP	20000.00000	20000.00	39000.00000	39000.00	3500.00000	3500.00
CLEARING AND GRUBBING							
0020 202000	49161.000 CY	5.00000	245805.00	4.50000	221224.50	5.50000	270385.50
EXCAVATION AND EMBANKMENT							
0030 208000	194.000 CY	10.00000	1940.00	12.45000	2415.30	25.00000	4850.00
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0040 209001	3825.000 CY	14.85000	56801.25	8.00000	30600.00	24.00000	91800.00
BORROW, TYPE A							
0050 210000	2178.000 CY	17.85000	38877.30	18.60000	40510.80	16.50000	35937.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0060 212000	3061.000 CY	7.50000	22957.50	4.60000	14080.60	8.00000	24488.00
UNDERCUT EXCAVATION							
0070 250000	492.000 CY	15.00000	7380.00	8.49000	4177.08	8.00000	3936.00
SEDIMENT REMOVAL							
0080 251000	19036.000 LF	1.35000	25698.60	1.27000	24175.72	1.50000	28554.00
SILT FENCE							
0090 252000	7.000 EACH	110.00000	770.00	166.56000	1165.92	150.00000	1050.00
INLET SEDIMENT CONTROL, DRAINAGE INLET							
0100 254000	500.000 TON	32.00000	16000.00	33.56000	16780.00	35.00000	17500.00
STONE CHECK DAM							
0110 255000	3936.000 CY	7.45000	29323.20	7.45000	29323.20	12.00000	47232.00
SEDIMENT TRAP							
0120 268000	150.000 TON	48.00000	7200.00	33.22000	4983.00	35.00000	5250.00
STABILIZED CONSTRUCTION ENTRANCE							
0130 302007	8647.000 CY	39.35000	340259.45	37.31000	322619.57	39.00000	337233.00
GRADED AGGREGATE BASE COURSE, TYPE B							
0140 401801	4217.000 TON	68.00000	286756.00	81.00000	341577.00	73.92000	311720.64
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0150 401810	5236.000 TON	58.00000	303688.00	68.00000	356048.00	66.92000	350393.12
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0160 401819	7859.000 TON	58.00000	455822.00	67.00000	526553.00	67.92000	533783.28
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							

TABULATION OF BIDS

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CONTRACT TITLE : N412A, HYETTS CORNER ROAD TO LOREWOOD GROVE ROAD
 CALL ORDER : 003
 LETTING DATE : 04/17/12

CONTRACT ID : T200912001.01
 DISTRICT : N1

COUNTIES : NEW CASTLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAISY CONSTRUCTION COMPANY		(4) JJID INC		(5) ZACK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	1213.000 SY	99.00000	120087.00	49.20000	59679.60	125.00000	151625.00
0180 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	107.000 LF	56.60000	6056.20	49.24000	5268.68	30.92000	3308.44
0190 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	120.000 LF	57.00000	6840.00	58.75000	7050.00	35.30000	4236.00
0200 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	160.000 LF	55.00000	8800.00	61.86000	9897.60	45.82000	7331.20
0210 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	24.000 LF	90.00000	2160.00	104.67000	2512.08	75.11000	1802.64
0220 612216 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	520.000 LF	70.20000	36504.00	73.34000	38136.80	60.33000	31371.60
0230 612219 REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS IV	88.000 LF	100.00000	8800.00	103.92000	9144.96	85.30000	7506.40
0240 612529 PIPE VIDEO INSPECTION	1019.000 LF	2.35000	2394.65	2.42000	2465.98	2.40000	2445.60
0250 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	1370.00000	1370.00	982.00000	982.00	1767.00000	1767.00
0260 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	318.000 LF	21.15000	6725.70	19.16000	6092.88	22.75000	7234.50
0270 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	20.000 LF	37.00000	740.00	19.16000	383.20	30.00000	600.00
0280 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	566.000 LF	19.00000	10754.00	19.16000	10844.56	21.00000	11886.00
0290 701016 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-4	1130.000 LF	18.00000	20340.00	19.16000	21650.80	20.00000	22600.00
0300 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	587.000 LF	19.00000	11153.00	19.16000	11246.92	21.00000	12327.00
0310 701025 PORTLAND CEMENT CONCRETE CURB, TYPE 2 MODIFIED	836.000 LF	18.00000	15048.00	19.16000	16017.76	20.00000	16720.00
0320 705001 P.C.C. SIDEWALK, 4"	110.000 SF	5.30000	583.00	5.03000	553.30	5.50000	605.00

TABULATION OF BIDS

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LETTING DATE : 04/17/12

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		JJID INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0330 705002	793.000	SF	6.85000	5432.05	5.75000	4559.75	6.50000	5154.50
P.C.C. SIDEWALK, 6"								
0340 705007	180.000	SF	30.00000	5400.00	30.88000	5558.40	30.00000	5400.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0350 707005	2.000	EACH	565.00000	1130.00	365.14000	730.28	350.00000	700.00
UNDERDRAIN OUTLET								
0360 708051	1.000	EACH	3000.00000	3000.00	1765.66000	1765.66	1750.00000	1750.00
DRAINAGE INLET, 34" X 24"								
0370 708052	1.000	EACH	3180.00000	3180.00	2270.59000	2270.59	2250.00000	2250.00
DRAINAGE INLET, 48" X 30"								
0380 708053	2.000	EACH	3365.00000	6730.00	2350.32000	4700.64	2510.00000	5020.00
DRAINAGE INLET, 48" X 48"								
0390 708512	1.000	EACH	4900.00000	4900.00	4409.39000	4409.39	4200.00000	4200.00
DRAINAGE INLET, SPECIAL I								
0400 708537	1.000	EACH	740.00000	740.00	372.22000	372.22	800.00000	800.00
REMOVE CATCH BASIN								
0410 708583	1.000	EACH	865.00000	865.00	669.54000	669.54	550.00000	550.00
PERSONAL GRATE FOR PIPE INLET								
0420 712020	326.000	TON	43.00000	14018.00	37.24000	12140.24	40.00000	13040.00
RIPRAP, R-4								
0430 713003	1586.000	SY	2.50000	3965.00	2.30000	3647.80	2.70000	4282.20
GEOTEXTILES, RIPRAP								
0440 715001	833.000	LF	15.95000	13286.35	11.62000	9679.46	15.00000	12495.00
PERFORATED PIPE UNDERDRAINS, 6"								
0450 715500	120.000	LF	20.00000	2400.00	11.39000	1366.80	22.00000	2640.00
UNDERDRAIN OUTLET PIPE, 6"								
0460 716000	2.000	EACH	2060.00000	4120.00	1555.23000	3110.46	950.00000	1900.00
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
0470 718511	3.000	EACH	2500.00000	7500.00	1579.64000	4738.92	550.00000	1650.00
CURB/SIDEWALK OPENING								
0480 720533	2.000	EACH	2800.00000	5600.00	3088.48000	6176.96	1300.00000	2600.00
PERMANENT WOOD BARRICADE								
0490 720556	9.000	EACH	650.00000	5850.00	594.56000	5351.04	550.00000	4950.00
BOLLARD								
0500 727015	36.000	EACH	350.00000	12600.00	227.34000	8184.24	275.00000	9900.00
MONUMENTS								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DAISY CONSTRUCTION COMPANY		(4) JJID INC		(5) ZACK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 733002 TOPSOILING, 6" DEPTH	70217.000 SY		0.86000	60386.62	2.45000	172031.65	1.20000	84260.40
0520 734013 PERMANENT GRASS SEEDING, DRY GROUND	70217.000 SY		0.48000	33704.16	0.43000	30193.31	0.50000	35108.50
0530 734017 TEMPORARY GRASS SEEDING, DRY GROUND	140438.000 SY		0.34000	47748.92	0.22000	30896.36	0.05000	7021.90
0540 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	600.000 SY		1.60000	960.00	1.27000	762.00	1.90000	1140.00
0550 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	8625.000 SY		1.58000	13627.50	1.82000	15697.50	2.25000	19406.25
0560 737523 PLANTING	LUMP		11141.60000	11141.60	19344.00000	19344.00	17435.00000	17435.00
0570 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000 EADY		61.00000	7320.00	82.73000	9927.60	75.00000	9000.00
0580 743006 PLASTIC DRUMS	25200.000 EADY		0.27000	6804.00	0.28000	7056.00	0.28000	7056.00
0590 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1440.000 HOUR		52.90000	76176.00	52.90000	76176.00	52.90000	76176.00
0600 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	288.000 HOUR		76.71000	22092.48	76.71000	22092.48	76.71000	22092.48
0610 743504 WARNING SIGNS	20.000 EACH		135.00000	2700.00	143.39000	2867.80	137.50000	2750.00
0620 743507 TEMPORARY BARRICADE, TYPE III	7020.000 LFDY		0.27000	1895.40	0.28000	1965.60	0.29000	2035.80
0630 743525 TEMPORARY WARNING SIGNS	3000.000 EADY		2.25000	6750.00	2.21000	6630.00	2.50000	7500.00
0640 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	8.000 EACH		990.00000	7920.00	1003.75000	8030.00	1000.00000	8000.00
0650 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000 EACH		1475.00000	1475.00	1494.60000	1494.60	1450.00000	1450.00
0660 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	1973.000 LF		2.90000	5721.70	2.92000	5761.16	2.90000	5721.70
0670 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	147.000 LF		6.50000	955.50	6.45000	948.15	6.44000	946.68

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAISY CONSTRUCTION COMPANY		(4) JJID INC		(5) ZACK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	2126.000 LF	4.60000	9779.60	4.69000	9970.94	4.67000	9928.42
0690 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	18.000 LF	3.00000	54.00	2.10000	37.80	2.09000	37.62
0700 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUIT	24.000 LF	3.00000	72.00	2.48000	59.52	2.47000	59.28
0710 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	18.000 EACH	1340.00000	24120.00	1356.72000	24420.96	1353.00000	24354.00
0720 746669 LUMINAIRE (HPS), 150 WATTS	18.000 EACH	224.00000	4032.00	226.12000	4070.16	275.00000	4950.00
0730 746699 ASSEMBLY AND INSTALLATION OF LIGHTING MAST ARM	18.000 EACH	159.00000	2862.00	162.14000	2918.52	161.70000	2910.60
0740 746715 ELECTRIC SERVICE ON METAL POLE	1.000 EACH	900.00000	900.00	904.48000	904.48	900.00000	900.00
0750 746721 SUPPLY OF #4 THWN STRANDED COPPER	485.000 LF	1.10000	533.50	1.10000	533.50	1.10000	533.50
0760 746722 SUPPLY OF #6 THWN STRANDED COPPER	6181.000 LF	0.68000	4203.08	0.68000	4203.08	0.68000	4203.08
0770 746726 SUPPLY OF #6 BARE SOLID COPPER	2177.000 LF	0.43000	936.11	0.42000	914.34	0.41000	892.57
0780 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	2339.000 LF	0.50000	1169.50	0.50000	1169.50	0.49000	1146.11
0790 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	6666.000 LF	0.28000	1866.48	0.28000	1866.48	0.27000	1799.82
0800 746811 INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	18.000 EACH	703.00000	12654.00	711.45000	12806.10	709.00000	12762.00
0810 746815 INSTALLATION OF LUMINAIRE	18.000 EACH	105.00000	1890.00	105.89000	1906.02	105.60000	1900.80
0820 746852 POLE BASE, TYPE 6	18.000 EACH	1018.00000	18324.00	496.36000	8934.48	1025.00000	18450.00

TABULATION OF BIDS

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LETTING DATE : 04/17/12

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		JJID INC		ZACK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 746889	18.000 EACH		490.00000	8820.00	1031.33000	18563.94	495.00000	8910.00
ALUMINUM LIGHTING SINGLE DAVIT ARM, 12'								
ARM SPREAD								

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				(3)			(4)			(5)		
				DAISY CONSTRUCTION COMPANY		JJID INC		ZACK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0840 746900	SUPPLY OF #2 BARE SOLID COPPER	162.000 LF		2.00000	324.00	1.52000	246.24	1.51000	244.62			
0850 747505	INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET	1.000 EACH		224.00000	224.00	226.12000	226.12	225.00000	225.00			
0860 747506	CABINET BASE	1.000 EACH		1710.00000	1710.00	1729.55000	1729.55	1725.00000	1725.00			
0870 747508	LIGHTING CONTROL CENTER - 100 A	1.000 EACH		8385.00000	8385.00	8493.31000	8493.31	8400.00000	8400.00			
0880 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1349.000 SF		3.60000	4856.40	4.41000	5949.09	3.74000	5045.26			
0890 748509	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	72.000 LF		4.50000	324.00	11.03000	794.16	4.40000	316.80			
0900 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	28905.000 LF		0.34000	9827.70	0.43000	12429.15	0.36000	10405.80			
0910 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	106.000 LF		0.70000	74.20	2.21000	234.26	0.75000	79.50			
0920 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	96.000 EACH		53.00000	5088.00	55.15000	5294.40	60.00000	5760.00			
0930 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	110.000 SF		12.20000	1342.00	12.68000	1394.80	18.00000	1980.00			
0940 750000	ADJUST WATER VALVE BOXES	3.000 EACH		350.00000	1050.00	335.31000	1005.93	260.00000	780.00			
0950 759004	FIELD OFFICE, TYPE I	8.000 EAMO		2465.00000	19720.00	2426.34000	19410.72	2200.00000	17600.00			
0960 762001	SAW CUTTING, HOT MIX	306.000 LF		3.00000	918.00	1.65000	504.90	1.44000	440.64			
0970 762002	SAW CUTTING, CONCRETE, FULL DEPTH	11.000 LF		15.00000	165.00	22.06000	242.66	5.00000	55.00			
0980 763000	INITIAL EXPENSE	LUMP		175000.00000	175000.00	82600.00000	82600.00	40000.00000	40000.00			
0990 763500	MAINTENANCE OF TRAFFIC	LUMP		20000.00000	20000.00	19100.00000	19100.00	25000.00000	25000.00			

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		(3)			(4)			(5)		
		DAISY CONSTRUCTION COMPANY		JJID INC		ZACK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 763501	LUMP		55000.00000	55000.00	16550.00000	16550.00	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING									
1010 763508	LUMP		6700.00000	6700.00	1365.00000	1365.00	3500.00000	3500.00		
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN									
1020 763509	8.000 EAMO		650.00000	5200.00	85.00000	680.00	300.00000	2400.00		
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES									
	SECTION TOTALS		\$	2,933,853.70	\$	2,939,997.52	\$	2,979,056.75		
	CONTRACT TOTALS		\$	2,933,853.70	\$	2,939,997.52	\$	2,979,056.75		
	DBE GOALS			%		%		%		%

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SET-ASIDE :

		(6)		(7)		(8)	
		DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0010 201000	LUMP	10000.00000	10000.00	20750.00000	20750.00	10000.00000	10000.00
CLEARING AND GRUBBING							
0020 202000	49161.000 CY	6.25000	307256.25	9.20000	452281.20	16.00000	786576.00
EXCAVATION AND EMBANKMENT							
0030 208000	194.000 CY	10.00000	1940.00	13.00000	2522.00	17.00000	3298.00
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0040 209001	3825.000 CY	0.25000	956.25	12.45000	47621.25	22.00000	84150.00
BORROW, TYPE A							
0050 210000	2178.000 CY	16.25000	35392.50	14.00000	30492.00	18.00000	39204.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0060 212000	3061.000 CY	9.00000	27549.00	12.95000	39639.95	20.00000	61220.00
UNDERCUT EXCAVATION							
0070 250000	492.000 CY	10.00000	4920.00	12.95000	6371.40	20.00000	9840.00
SEDIMENT REMOVAL							
0080 251000	19036.000 LF	1.50000	28554.00	1.50000	28554.00	1.50000	28554.00
SILT FENCE							
0090 252000	7.000 EACH	200.00000	1400.00	125.00000	875.00	210.00000	1470.00
INLET SEDIMENT CONTROL, DRAINAGE INLET							
0100 254000	500.000 TON	50.00000	25000.00	38.40000	19200.00	53.00000	26500.00
STONE CHECK DAM							
0110 255000	3936.000 CY	14.25000	56088.00	15.15000	59630.40	20.00000	78720.00
SEDIMENT TRAP							
0120 268000	150.000 TON	50.00000	7500.00	37.00000	5550.00	29.00000	4350.00
STABILIZED CONSTRUCTION ENTRANCE							
0130 302007	8647.000 CY	32.00000	276704.00	39.45000	341124.15	46.00000	397762.00
GRADED AGGREGATE BASE COURSE, TYPE B							
0140 401801	4217.000 TON	80.50000	339468.50	79.15000	333775.55	81.00000	341577.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0150 401810	5236.000 TON	69.50000	363902.00	70.30000	368090.80	71.00000	371756.00
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0160 401819	7859.000 TON	68.00000	534412.00	64.90000	510049.10	69.00000	542271.00
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							

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LETTING DATE : 04/17/12

DISTRICT : N1

SET-ASIDE :

				(6)		(7)		(8)	
				DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 501001	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	1213.000 SY		75.00000	90975.00	82.00000	99466.00	68.00000	82484.00
0180 612021	REINFORCED CONCRETE PIPE, 15", CLASS IV	107.000 LF		55.00000	5885.00	36.50000	3905.50	48.00000	5136.00
0190 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	120.000 LF		61.00000	7320.00	42.50000	5100.00	55.00000	6600.00
0200 612023	REINFORCED CONCRETE PIPE, 24", CLASS IV	160.000 LF		68.00000	10880.00	54.50000	8720.00	60.00000	9600.00
0210 612205	REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	24.000 LF		180.00000	4320.00	87.50000	2100.00	96.00000	2304.00
0220 612216	REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV	520.000 LF		65.50000	34060.00	66.50000	34580.00	69.00000	35880.00
0230 612219	REINFORCED CONCRETE ELLIPTICAL PIPE, 24"X38", CLASS IV	88.000 LF		145.00000	12760.00	123.00000	10824.00	114.00000	10032.00
0240 612529	PIPE VIDEO INSPECTION	1019.000 LF		2.40000	2445.60	2.55000	2598.45	2.30000	2343.70
0250 617005	REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH		750.00000	750.00	1250.00000	1250.00	1400.00000	1400.00
0260 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	318.000 LF		16.00000	5088.00	22.35000	7107.30	17.00000	5406.00
0270 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	20.000 LF		22.00000	440.00	22.35000	447.00	17.00000	340.00
0280 701013	PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	566.000 LF		14.00000	7924.00	22.35000	12650.10	17.00000	9622.00
0290 701016	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-4	1130.000 LF		14.50000	16385.00	22.35000	25255.50	17.00000	19210.00
0300 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	587.000 LF		20.00000	11740.00	22.35000	13119.45	17.00000	9979.00
0310 701025	PORTLAND CEMENT CONCRETE CURB, TYPE 2 MODIFIED	836.000 LF		22.00000	18392.00	22.35000	18684.60	17.00000	14212.00
0320 705001	P.C.C. SIDEWALK, 4"	110.000 SF		6.30000	693.00	5.75000	632.50	3.90000	429.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0330 705002	793.000	SF	8.00000	6344.00	6.35000	5035.55	4.60000	3647.80
P.C.C. SIDEWALK, 6"								
0340 705007	180.000	SF	31.00000	5580.00	33.75000	6075.00	29.00000	5220.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0350 707005	2.000	EACH	300.00000	600.00	365.00000	730.00	610.00000	1220.00
UNDERDRAIN OUTLET								
0360 708051	1.000	EACH	2000.00000	2000.00	1925.00000	1925.00	2300.00000	2300.00
DRAINAGE INLET, 34" X 24"								
0370 708052	1.000	EACH	2000.00000	2000.00	2525.00000	2525.00	2800.00000	2800.00
DRAINAGE INLET, 48" X 30"								
0380 708053	2.000	EACH	2550.00000	5100.00	2600.00000	5200.00	3200.00000	6400.00
DRAINAGE INLET, 48" X 48"								
0390 708512	1.000	EACH	8200.00000	8200.00	5250.00000	5250.00	6600.00000	6600.00
DRAINAGE INLET, SPECIAL I								
0400 708537	1.000	EACH	500.00000	500.00	675.00000	675.00	500.00000	500.00
REMOVE CATCH BASIN								
0410 708583	1.000	EACH	500.00000	500.00	610.00000	610.00	830.00000	830.00
PERSONAL GRATE FOR PIPE INLET								
0420 712020	326.000	TON	45.00000	14670.00	38.50000	12551.00	47.00000	15322.00
RIPRAP, R-4								
0430 713003	1586.000	SY	2.25000	3568.50	3.25000	5154.50	2.00000	3172.00
GEOTEXTILES, RIPRAP								
0440 715001	833.000	LF	18.25000	15202.25	11.60000	9662.80	17.00000	14161.00
PERFORATED PIPE UNDERDRAINS, 6"								
0450 715500	120.000	LF	3.10000	372.00	11.60000	1392.00	25.00000	3000.00
UNDERDRAIN OUTLET PIPE, 6"								
0460 716000	2.000	EACH	500.00000	1000.00	1260.00000	2520.00	950.00000	1900.00
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
0470 718511	3.000	EACH	3250.00000	9750.00	585.00000	1755.00	300.00000	900.00
CURB/SIDEWALK OPENING								
0480 720533	2.000	EACH	2500.00000	5000.00	2815.00000	5630.00	3400.00000	6800.00
PERMANENT WOOD BARRICADE								
0490 720556	9.000	EACH	1200.00000	10800.00	515.00000	4635.00	600.00000	5400.00
BOLLARD								
0500 727015	36.000	EACH	250.00000	9000.00	205.00000	7380.00	120.00000	4320.00
MONUMENTS								

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			DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0510 733002 TOPSOILING, 6" DEPTH	70217.000	SY	1.15000	80749.55	1.95000	136923.15	3.10000	217672.70			
0520 734013 PERMANENT GRASS SEEDING, DRY GROUND	70217.000	SY	0.48000	33704.16	0.63000	44236.71	0.46000	32299.82			
0530 734017 TEMPORARY GRASS SEEDING, DRY GROUND	140438.000	SY	0.34000	47748.92	0.37000	51962.06	0.33000	46344.54			
0540 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	600.000	SY	1.65000	990.00	1.25000	750.00	1.60000	960.00			
0550 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	8625.000	SY	1.65000	14231.25	1.30000	11212.50	1.60000	13800.00			
0560 737523 PLANTING		LUMP	16000.00000	16000.00	12214.00000	12214.00	29328.00000	29328.00			
0570 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	70.00000	8400.00	70.00000	8400.00	89.00000	10680.00			
0580 743006 PLASTIC DRUMS	25200.000	EADY	0.25000	6300.00	0.20000	5040.00	0.80000	20160.00			
0590 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1440.000	HOURL	52.90000	76176.00	52.90000	76176.00	52.90000	76176.00			
0600 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	288.000	HOURL	76.71000	22092.48	76.71000	22092.48	76.71000	22092.48			
0610 743504 WARNING SIGNS	20.000	EACH	150.00000	3000.00	110.00000	2200.00	220.00000	4400.00			
0620 743507 TEMPORARY BARRICADE, TYPE III	7020.000	LFDY	0.35000	2457.00	0.30000	2106.00	0.57000	4001.40			
0630 743525 TEMPORARY WARNING SIGNS	3000.000	EADY	2.75000	8250.00	1.75000	5250.00	7.70000	23100.00			
0640 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	8.000	EACH	950.00000	7600.00	1060.00000	8480.00	920.00000	7360.00			
0650 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00	1100.00000	1100.00			
0660 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	1973.000	LF	2.80000	5524.40	3.10000	6116.30	3.70000	7300.10			
0670 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	147.000	LF	6.15000	904.05	6.80000	999.60	7.30000	1073.10			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAVID A BRAMBLE INC		(7) MUMFORD & MILLER CONCRETE IN		(8) GREGGO & FERRARA INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	2126.000 LF	4.50000	9567.00	4.95000	10523.70	8.30000	17645.80
0690 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	18.000 LF	2.00000	36.00	2.20000	39.60	5.20000	93.60
0700 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUIT	24.000 LF	2.50000	60.00	2.60000	62.40	3.70000	88.80
0710 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	18.000 EACH	1300.00000	23400.00	1430.00000	25740.00	1800.00000	32400.00
0720 746669 LUMINAIRE (HPS), 150 WATTS	18.000 EACH	215.00000	3870.00	239.00000	4302.00	370.00000	6660.00
0730 746699 ASSEMBLY AND INSTALLATION OF LIGHTING MAST ARM	18.000 EACH	160.00000	2880.00	171.00000	3078.00	190.00000	3420.00
0740 746715 ELECTRIC SERVICE ON METAL POLE	1.000 EACH	860.00000	860.00	955.00000	955.00	2200.00000	2200.00
0750 746721 SUPPLY OF #4 THWN STRANDED COPPER	485.000 LF	1.10000	533.50	1.15000	557.75	1.20000	582.00
0760 746722 SUPPLY OF #6 THWN STRANDED COPPER	6181.000 LF	0.65000	4017.65	0.75000	4635.75	0.98000	6057.38
0770 746726 SUPPLY OF #6 BARE SOLID COPPER	2177.000 LF	0.40000	870.80	0.45000	979.65	0.93000	2024.61
0780 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	2339.000 LF	0.48000	1122.72	0.55000	1286.45	1.60000	3742.40
0790 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	6666.000 LF	0.27000	1799.82	0.30000	1999.80	0.41000	2733.06
0800 746811 INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	18.000 EACH	680.00000	12240.00	750.00000	13500.00	260.00000	4680.00
0810 746815 INSTALLATION OF LUMINAIRE	18.000 EACH	100.00000	1800.00	110.00000	1980.00	92.00000	1656.00
0820 746852 POLE BASE, TYPE 6	18.000 EACH	980.00000	17640.00	1090.00000	19620.00	1100.00000	19800.00

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		DAVID A BRAMBLE INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 746889	18.000 EACH	475.00000	8550.00	525.00000	9450.00	210.00000	3780.00
ALUMINUM LIGHTING SINGLE DAVIT ARM, 12'							
ARM SPREAD							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 746900	SUPPLY OF #2 BARE SOLID COPPER	162.000	LF	1.50000	243.00	1.60000	259.20	3.40000	550.80
0850 747505	INSTALLATION OR REMOVAL OF BASE OR PAD MOUNTED CABINET	1.000	EACH	220.00000	220.00	240.00000	240.00	410.00000	410.00
0860 747506	CABINET BASE	1.000	EACH	1650.00000	1650.00	1825.00000	1825.00	2600.00000	2600.00
0870 747508	LIGHTING CONTROL CENTER - 100 A	1.000	EACH	8100.00000	8100.00	8965.00000	8965.00	13000.00000	13000.00
0880 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1349.000	SF	3.60000	4856.40	3.95000	5328.55	3.50000	4721.50
0890 748509	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 12"	72.000	LF	4.50000	324.00	4.65000	334.80	4.20000	302.40
0900 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	28905.000	LF	0.34000	9827.70	0.37000	10694.85	0.33000	9538.65
0910 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	106.000	LF	0.70000	74.20	0.75000	79.50	0.66000	69.96
0920 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	96.000	EACH	80.00000	7680.00	69.00000	6624.00	51.00000	4896.00
0930 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	110.000	SF	9.00000	990.00	26.00000	2860.00	12.00000	1320.00
0940 750000	ADJUST WATER VALVE BOXES	3.000	EACH	200.00000	600.00	275.00000	825.00	380.00000	1140.00
0950 759004	FIELD OFFICE, TYPE I	8.000	EAMO	2000.00000	16000.00	2750.00000	22000.00	4000.00000	32000.00
0960 762001	SAW CUTTING, HOT MIX	306.000	LF	2.00000	612.00	2.00000	612.00	3.00000	918.00
0970 762002	SAW CUTTING, CONCRETE, FULL DEPTH	11.000	LF	20.00000	220.00	25.00000	275.00	10.00000	110.00
0980 763000	INITIAL EXPENSE		LUMP	150000.00000	150000.00	100500.00000	100500.00	51000.00000	51000.00
0990 763500	MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	16500.00000	16500.00	23000.00000	23000.00

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1000 763501	LUMP		70000.00000	70000.00	39250.00000	39250.00	59000.00000	59000.00
	CONSTRUCTION ENGINEERING							
1010 763508	LUMP		18500.00000	18500.00	500.00000	500.00	5300.00000	5300.00
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
1020 763509	8.000 EAMO		500.00000	4000.00	50.00000	400.00	760.00000	6080.00
	CPM SCHEDULE UPDATES AND/OR REVISED							
	UPDATES							
	SECTION TOTALS		\$	3,080,059.45	\$	3,304,189.85	\$	3,928,087.60
	CONTRACT TOTALS		\$	3,080,059.45	\$	3,304,189.85	\$	3,928,087.60
DBE GOALS				%		%		%