TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1
STATE/FEDERAL AID NO: CONTRACT TIME : 54 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : T201007103
REPLACE EXISTING STRUCTURE WITH A PRECAST CONCRETE
THREE-SIDED FRAME. RECONSTRUCT THE ROADWAY APPROACHES AND
PLACE GUARDRAIL AS REQUIRED. PLACE RIPRAP TO PROTECT THE
STRUCTURE FROM SCOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/02/11 to vendor A P CROLL & SON, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 485,114.66	121.8310%	100.0000%
1	A P CROLL & SON, INC., P O BOX 748, GEORGETOWN, DE, 19947	$ 398,186.55	100.0000%	82.0809%
2	KUHN CONST CO, P O BOX 1419, HOCKESSIN, DE, 19707	$ 412,992.64	103.7184%	85.1330%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 422,329.24	106.0632%	87.0576%
4	EASTERN HIGHWAY SPECIALISTS, INC., 920 N CHURCH ST, WILMINGTON, DE, 19801	$ 448,225.29	112.5667%	92.3957%
5	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901	$ 457,467.07	114.8876%	94.3008%
6	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 486,489.34	122.1762%	100.2834%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	 AMOUNT	(2) KUHN CONST CO UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE 1-221								
0010 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00	6400.00000	6400.00	11000.00000	11000.00
0020 202000 EXCAVATION AND EMBANKMENT	393.000	CY	19.01074	7471.22	6.20000	2436.60	20.00000	7860.00
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	112.000	CY	25.12942	2814.50	5.45000	610.40	28.00000	3136.00
0040 209002 BORROW, TYPE B	40.000	CY	30.40856	1216.34	30.00000	1200.00	22.00000	880.00
0050 209003 BORROW, TYPE C	210.000	CY	20.07398	4215.54	30.00000	6300.00	22.00000	4620.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	34500.00000	34500.00	5000.00000	5000.00	10000.00000	10000.00
0070 251000 SILT FENCE	1170.000	LF	1.74143	2037.47	2.50000	2925.00	2.00000	2340.00
0080 265500 STREAM DIVERSION		LUMP	25000.00000	25000.00	9000.00000	9000.00	12000.00000	12000.00
0090 302007 GRADED AGGREGATE BASE COURSE, TYPE B	340.000	CY	28.18286	9582.17	38.00000	12920.00	44.60000	15164.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	 AMOUNT	(2) KUHN CONST CO UNIT PRICE	 AMOUNT
0100 302011 DELAWARE NO. 3 STONE	62.000	TON	35.12209	2177.57	45.00000	2790.00	35.00000	2170.00
0110 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	191.000	TON	80.57455	15389.74	83.00000	15853.00	81.50000	15566.50
0120 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	215.000	TON	74.65296	16050.39	77.00000	16555.00	76.00000	16340.00
0130 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	18.280	CY	680.21342	12434.30	810.00000	14806.80	600.00000	10968.00
0140 602506 PRECAST CONCRETE CULVERT		LUMP	81000.00000	81000.00	78000.00000	78000.00	83350.00000	83350.00
0150 602518 WATER BASED ACRYLIC CONCRETE SEALER	685.000	SF	12.65222	8666.77	2.00000	1370.00	4.10000	2808.50
0160 604000 BAR REINFORCEMENT, EPOXY COATED	2239.000	LB	1.57981	3537.19	2.50000	5597.50	1.25000	2798.75
0170 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	59.000	TON	34.78368	2052.24	38.00000	2242.00	35.00000	2065.00
0180 622015 STEEL SHEET PILES, PZC 13	4050.000	SF	25.00000	101250.00	25.00000	101250.00	26.75000	108337.50
0190 712021 RIPRAP, R-5	133.000	TON	42.79783	5692.11	45.00000	5985.00	46.00000	6118.00
0200 712531 CHANNEL BED FILL	96.000	CY	34.53774	3315.62	10.00000	960.00	25.00000	2400.00
0210 713003 GEOTEXTILES, RIPRAP	250.000	SY	2.80085	700.21	3.15000	787.50	3.00000	750.00
0220 720564 TIMBER BRIDGE RAIL	37.500	LF	500.00000	18750.00	250.00000	9375.00	250.00000	9375.00
0230 720610 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	220.000	LF	85.00000	18700.00	85.00000	18700.00	90.00000	19800.00
0240 725502 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	4000.00000	16000.00	3000.00000	12000.00	3100.00000	12400.00
0250 726502 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	3700.00000	14800.00	3000.00000	12000.00	3100.00000	12400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	(1) A P CROLL & SON INC AMOUNT	(2) KUHN CONST CO UNIT PRICE	(2) KUHN CONST CO AMOUNT
0260 732002 TOPSOIL, 6" DEPTH	1025.000	SY	5.28631	5418.47	2.15000	2203.75	6.85000	7021.25
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	1025.000	SY	0.79541	815.30	0.80000	820.00	0.93000	953.25
0280 734015 PERMANENT GRASS SEEDING, WET GROUND	150.000	SY	1.77600	266.40	1.10000	165.00	1.93000	289.50
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1175.000	SY	2.14199	2516.84	2.00000	2350.00	2.25000	2643.75
0300 737523 PLANTING		LUMP	10000.00000	10000.00	3200.00000	3200.00	2490.00000	2490.00
0310 743050 FLAGGER, NEW CASTLE COUNTY, STATE	32.000	HOUR	44.52000	1424.64	40.00000	1280.00	44.52000	1424.64
0320 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	8.000	HOUR	64.55000	516.40	58.00000	464.00	64.55000	516.40
0330 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	2200.000	LF	1.26677	2786.89	1.60000	3520.00	0.72000	1584.00
0340 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	6.000	EACH	66.92170	401.53	230.00000	1380.00	75.00000	450.00
0350 759005 FIELD OFFICE, TYPE II	3.000	EAMO	1947.05882	5841.18	2600.00000	7800.00	800.00000	2400.00
0360 762001 SAW CUTTING, HOT MIX	44.000	LF	3.93021	172.93	10.00000	440.00	1.65000	72.60
0370 763000 INITIAL EXPENSE		LUMP	23100.70000	23100.70	2500.00000	2500.00	11500.00000	11500.00
0380 763501 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	7000.00000	7000.00	4000.00000	4000.00
0390 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	8000.00000	8000.00	20000.00000	20000.00	3000.00000	3000.00
SECTION TOTALS			$	485,114.66	$	398,186.55	$	412,992.64
CONTRACT TOTALS			$	485,114.66	$	398,186.55	$	412,992.64
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 1-221								
0010 201000 CLEARING AND GRUBBING		LUMP	6100.00000	6100.00	16000.00000	16000.00	6760.00000	6760.00
0020 202000 EXCAVATION AND EMBANKMENT	393.000	CY	14.00000	5502.00	20.50000	8056.50	20.75000	8154.75
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	112.000	CY	18.40000	2060.80	200.00000	22400.00	67.95000	7610.40
0040 209002 BORROW, TYPE B	40.000	CY	21.00000	840.00	28.00000	1120.00	28.30000	1132.00
0050 209003 BORROW, TYPE C	210.000	CY	21.00000	4410.00	24.00000	5040.00	23.20000	4872.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	18300.00000	18300.00	13000.00000	13000.00	25000.00000	25000.00
0070 251000 SILT FENCE	1170.000	LF	1.60000	1872.00	2.60000	3042.00	2.20000	2574.00
0080 265500 STREAM DIVERSION		LUMP	13000.00000	13000.00	12000.00000	12000.00	16805.00000	16805.00
0090 302007 GRADED AGGREGATE BASE COURSE, TYPE B	340.000	CY	36.50000	12410.00	40.50000	13770.00	37.45000	12733.00
0100 302011 DELAWARE NO. 3 STONE	62.000	TON	34.00000	2108.00	38.00000	2356.00	29.55000	1832.10
0110 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	191.000	TON	99.00000	18909.00	114.00000	21774.00	96.50000	18431.50
0120 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	215.000	TON	93.00000	19995.00	98.50000	21177.50	86.45000	18586.75
0130 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	18.280	CY	860.00000	15720.80	538.00000	9834.64	1306.00000	23873.68
0140 602506 PRECAST CONCRETE CULVERT		LUMP	76000.00000	76000.00	69000.00000	69000.00	76700.00000	76700.00
0150 602518 WATER BASED ACRYLIC CONCRETE SEALER	685.000	SF	4.60000	3151.00	6.60000	4521.00	6.25000	4281.25
0160 604000 BAR REINFORCEMENT, EPOXY COATED	2239.000	LB	1.40000	3134.60	2.20000	4925.80	2.10000	4701.90

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	AMOUNT
0170 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	59.000 TON	33.00000	1947.00	47.00000	2773.00	36.10000	2129.90

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0180 622015 STEEL SHEET PILES, PZC 13	4050.000	SF	27.00000	109350.00	26.50000	107325.00	24.05000	97402.50
0190 712021 RIPRAP, R-5	133.000	TON	39.00000	5187.00	48.00000	6384.00	37.95000	5047.35
0200 712531 CHANNEL BED FILL	96.000	CY	31.00000	2976.00	30.00000	2880.00	36.85000	3537.60
0210 713003 GEOTEXTILES, RIPRAP	250.000	SY	2.90000	725.00	3.30000	825.00	4.65000	1162.50
0220 720564 TIMBER BRIDGE RAIL	37.500	LF	262.00000	9825.00	248.00000	9300.00	234.00000	8775.00
0230 720610 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	220.000	LF	93.00000	20460.00	88.50000	19470.00	83.20000	18304.00
0240 725502 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	3285.00000	13140.00	3100.00000	12400.00	2933.00000	11732.00
0250 726502 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	3285.00000	13140.00	3100.00000	12400.00	2933.00000	11732.00
0260 732002 TOPSOIL, 6" DEPTH	1025.000	SY	6.50000	6662.50	5.90000	6047.50	7.50000	7687.50
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	1025.000	SY	0.66000	676.50	0.33000	338.25	0.31000	317.75
0280 734015 PERMANENT GRASS SEEDING, WET GROUND	150.000	SY	2.40000	360.00	2.20000	330.00	2.08000	312.00
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1175.000	SY	2.00000	2350.00	1.70000	1997.50	1.66000	1950.50
0300 737523 PLANTING		LUMP	2500.00000	2500.00	3000.00000	3000.00	2678.00000	2678.00
0310 743050 FLAGGER, NEW CASTLE COUNTY, STATE	32.000	HOUR	44.52000	1424.64	41.67000	1333.44	44.52000	1424.64
0320 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	8.000	HOUR	64.55000	516.40	60.42000	483.36	64.55000	516.40
0330 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	2200.000	LF	0.75000	1650.00	0.71000	1562.00	1.55000	3410.00
0340 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	6.000	EACH	100.00000	600.00	272.00000	1632.00	79.15000	474.90

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(4) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(5) GEORGE & LYNCH INC UNIT PRICE	 AMOUNT
0350 759005 FIELD OFFICE, TYPE II	3.000	EAMO	1650.00000	4950.00	1500.00000	4500.00	3422.00000	10266.00
0360 762001 SAW CUTTING, HOT MIX	44.000	LF	4.00000	176.00	8.70000	382.80	9.05000	398.20
0370 763000 INITIAL EXPENSE		LUMP	13000.00000	13000.00	22000.00000	22000.00	26800.00000	26800.00
0380 763501 CONSTRUCTION ENGINEERING		LUMP	4400.00000	4400.00	2300.00000	2300.00	5200.00000	5200.00
0390 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	2800.00000	2800.00	544.00000	544.00	2160.00000	2160.00
SECTION TOTALS			$	422,329.24	$	448,225.29	$	457,467.07
CONTRACT TOTALS			$	422,329.24	$	448,225.29	$	457,467.07
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 1-221								
0010 201000 CLEARING AND GRUBBING		LUMP	18600.00000	18600.00				
0020 202000 EXCAVATION AND EMBANKMENT	393.000	CY	20.32000	7985.76				
0030 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	112.000	CY	51.00000	5712.00				
0040 209002 BORROW, TYPE B	40.000	CY	52.24000	2089.60				
0050 209003 BORROW, TYPE C	210.000	CY	21.83000	4584.30				
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	11400.00000	11400.00				
0070 251000 SILT FENCE	1170.000	LF	2.16000	2527.20				
0080 265500 STREAM DIVERSION		LUMP	11000.00000	11000.00				
0090 302007 GRADED AGGREGATE BASE COURSE, TYPE B	340.000	CY	39.18000	13321.20				
0100 302011 DELAWARE NO. 3 STONE	62.000	TON	45.42000	2816.04				
0110 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	191.000	TON	82.17000	15694.47				
0120 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	215.000	TON	76.90000	16533.50				
0130 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	18.280	CY	1640.00000	29979.20				
0140 602506 PRECAST CONCRETE CULVERT		LUMP	73000.00000	73000.00				
0150 602518 WATER BASED ACRYLIC CONCRETE SEALER	685.000	SF	3.77000	2582.45				
0160 604000 BAR REINFORCEMENT, EPOXY COATED	2239.000	LB	1.35000	3022.65				

TABULATION OF BIDS
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CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

		(6)		( )		( )	
		JJID INC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	59.000 TON	35.33000	2084.47				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 622015 STEEL SHEET PILES, PZC 13	4050.000	SF	32.20000	130410.00				
0190 712021 RIPRAP, R-5	133.000	TON	46.49000	6183.17				
0200 712531 CHANNEL BED FILL	96.000	CY	51.45000	4939.20				
0210 713003 GEOTEXTILES, RIPRAP	250.000	SY	4.69000	1172.50				
0220 720564 TIMBER BRIDGE RAIL	37.500	LF	237.02000	8888.25				
0230 720610 STEEL BACKED TIMBER GUARDRAIL, STEEL POST	220.000	LF	84.27000	18539.40				
0240 725502 TIMBER GUARDRAIL TO BRIDGE RAIL TRANSITION	4.000	EACH	2970.60000	11882.40				
0250 726502 TIMBER GUARDRAIL END TAPER, STEEL POST	4.000	EACH	2949.54000	11798.16				
0260 732002 TOPSOIL, 6" DEPTH	1025.000	SY	5.21000	5340.25				
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	1025.000	SY	1.11000	1137.75				
0280 734015 PERMANENT GRASS SEEDING, WET GROUND	150.000	SY	1.11000	166.50				
0290 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1175.000	SY	2.16000	2538.00				
0300 737523 PLANTING		LUMP	2760.00000	2760.00				
0310 743050 FLAGGER, NEW CASTLE COUNTY, STATE	32.000	HOUR	44.52000	1424.64				
0320 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	8.000	HOUR	64.55000	516.40				
0330 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	2200.000	LF	1.58000	3476.00				
0340 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	6.000	EACH	66.44000	398.64				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE 1-221 ON N301 PLEASANT HILL RD OVER MIDDLE RUN
CALL ORDER : 002 CONTRACT ID : T201007103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/02/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 759005 FIELD OFFICE, TYPE II	3.000	EAMO	2500.00000	7500.00				
0360 762001 SAW CUTTING, HOT MIX	44.000	LF	4.21000	185.24				
0370 763000 INITIAL EXPENSE		LUMP	24000.00000	24000.00				
0380 763501 CONSTRUCTION ENGINEERING		LUMP	5300.00000	5300.00				
0390 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	486,489.34	$		$	
CONTRACT TOTALS			$	486,489.34	$	0.00	$	
DBE GOALS				%		%		%