TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2
STATE/FEDERAL AID NO: ESTP-2011(05) CONTRACT TIME : 60 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-2011(05)
PAVEMENT & REHABILITATION, NORTH III, 2011

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/02/11 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,256,555.20	107.5716%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 1,168,110.25	100.0000%	92.9613%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 1,177,777.00	100.8276%	93.7306%
3	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 1,207,162.25	103.3432%	96.0692%
4	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 1,284,850.05	109.9939%	102.2518%
5	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,290,849.75	110.5075%	102.7293%
6	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$ 1,319,796.05	112.9856%	105.0329%
7	ZACK EXCAVATING, INC., PO BOX 94, TOWNSEND, DE, 19734	$ 1,432,206.75	122.6089%	113.9788%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	450.000 TON	40.00000	18000.00	28.00000	12600.00	18.45000	8302.50
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	90.000 TON	25.00000	2250.00	30.00000	2700.00	5.70000	513.00
0030 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	800.000 TON	62.00000	49600.00	58.50000	46800.00	95.00000	76000.00
0040 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	5300.000 TON	69.00000	365700.00	82.00000	434600.00	80.00000	424000.00
0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	230.000 TON	100.00000	23000.00	75.00000	17250.00	10.30000	2369.00
0060 406001 HOT-MIX PATCHING	14600.000 SYIN	1.50000	21900.00	1.35000	19710.00	0.05000	730.00
0070 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	5000.000 LF	30.00000	150000.00	20.00000	100000.00	18.35000	91750.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	(1) A-DEL CONSTRUCTION CO INC AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	(2) AMERICAN INFRASTRUCTURE-MD IN AMOUNT
0080 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1170.000 LF	30.00000	35100.00	25.00000	29250.00	24.80000	29016.00
0090 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	30.00000	3000.00	25.00000	2500.00	30.50000	3050.00
0100 705001 P.C.C. SIDEWALK, 4"	350.000 SF	7.00000	2450.00	7.00000	2450.00	6.15000	2152.50
0110 705002 P.C.C. SIDEWALK, 6"	1020.000 SF	9.00000	9180.00	10.00000	10200.00	6.10000	6222.00
0120 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000 SF	35.00000	3850.00	25.00000	2750.00	30.95000	3404.50
0130 705008 CURB RAMP, TYPE 1	380.000 SF	15.00000	5700.00	12.75000	4845.00	14.20000	5396.00
0140 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	730.000 SF	15.00000	10950.00	12.00000	8760.00	14.20000	10366.00
0150 705010 CURB RAMP, TYPE 5	80.000 SF	15.00000	1200.00	19.50000	1560.00	14.25000	1140.00
0160 708500 REPLACING CATCH BASIN GRATES	5.000 EACH	250.00000	1250.00	195.00000	975.00	125.00000	625.00
0170 708504 REPLACING CATCH BASIN FRAMES	5.000 EACH	250.00000	1250.00	195.00000	975.00	125.00000	625.00
0180 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	28.000 EACH	1000.00000	28000.00	1025.00000	28700.00	125.00000	3500.00
0190 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	17.000 EACH	782.35000	13299.95	780.00000	13260.00	125.00000	2125.00
0200 727502 ADJUSTING EXISTING MONUMENT BOX	6.000 EACH	400.00000	2400.00	350.00000	2100.00	125.00000	750.00
0210 732004 TOPSOIL (TON)	1100.000 TON	40.00000	44000.00	23.00000	25300.00	37.40000	41140.00
0220 734013 PERMANENT GRASS SEEDING, DRY GROUND	1360.000 SY	0.75000	1020.00	0.50000	680.00	1.85000	2516.00
0230 735521 MULCHING, BONDED FIBER MATRIX BLANKET	1360.000 SY	1.00000	1360.00	1.05000	1428.00	1.85000	2516.00
0240 743003 ARROWPANELS, TYPE C	80.000 EADY	30.00000	2400.00	25.00000	2000.00	18.55000	1484.00

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0250 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	60.000	EADY	75.00000	4500.00	55.00000	3300.00	72.00000	4320.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	A-DEL CONSTRUCTION CO INC AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	AMERICAN INFRASTRUCTURE-MD IN AMOUNT
0260 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	140.000	EADY	40.00000	5600.00	44.50000	6230.00	41.00000	5740.00
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	95.000	EADY	110.00000	10450.00	105.00000	9975.00	149.00000	14155.00
0280 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3730.000	HOUR	44.52000	166059.60	44.52000	166059.60	44.52000	166059.60
0290 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	373.000	HOUR	64.55000	24077.15	64.55000	24077.15	64.55000	24077.15
0300 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	10.000	EACH	550.00000	5500.00	405.00000	4050.00	392.00000	3920.00
0310 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	2.000	EACH	850.00000	1700.00	835.00000	1670.00	810.00000	1620.00
0320 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	225.000	LF	15.00000	3375.00	14.00000	3150.00	13.40000	3015.00
0330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	225.000	LF	28.00000	6300.00	29.00000	6525.00	27.85000	6266.25
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3160.000	LF	9.00000	28440.00	9.05000	28598.00	8.75000	27650.00
0350 746776 LOOP DETECTOR SPLICE	34.000	EACH	90.00000	3060.00	105.00000	3570.00	101.00000	3434.00
0360 746850 POLE BASE, TYPE 4	3.000	EACH	800.00000	2400.00	935.00000	2805.00	908.00000	2724.00
0370 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3300.000	SF	3.00000	9900.00	4.25000	14025.00	4.15000	13695.00
0380 748019 TEMPORARY MARKINGS, PAINT, 4"	78200.000	LF	0.20000	15640.00	0.19000	14858.00	0.15000	11730.00
0390 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6600.000	SF	1.00000	6600.00	0.50000	3300.00	1.55000	10230.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	39100.000 LF	0.45000	17595.00	0.42000	16422.00	0.40000	15640.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(2) AMERICAN INFRASTRUCTURE-MD IN UNIT PRICE	 AMOUNT
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	810.000	SY	25.00000	20250.00	15.00000	12150.00	16.45000	13324.50
0420 760507 PROFILE MILLING, HOT-MIX	96730.000	SYIN	0.75000	72547.50	0.25000	24182.50	0.50000	48365.00
0430 762001 SAW CUTTING, HOT MIX	800.000	LF	2.00000	1600.00	2.15000	1720.00	3.45000	2760.00
0440 762002 SAW CUTTING, CONCRETE, FULL DEPTH	300.000	LF	6.00000	1800.00	6.50000	1950.00	4.45000	1335.00
0450 763000 INITIAL EXPENSE		LUMP	23951.00000	23951.00	5500.00000	5500.00	39024.00000	39024.00
0460 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	4000.00000	4000.00	6000.00000	6000.00	1500.00000	1500.00
0470 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	399.00000	399.00	1600.00000	1600.00	1500.00000	1500.00
0480 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	23951.00000	23951.00	35000.00000	35000.00	36000.00000	36000.00
SECTION TOTALS			$	1,256,555.20	$	1,168,110.25	$	1,177,777.00
CONTRACT TOTALS			$	1,256,555.20	$	1,168,110.25	$	1,177,777.00
DBE GOALS			7	%	7	%	7	%

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CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	450.000 TON	33.00000	14850.00	29.85000	13432.50	32.50000	14625.00
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	90.000 TON	8.20000	738.00	24.00000	2160.00	25.00000	2250.00
0030 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	800.000 TON	80.00000	64000.00	95.00000	76000.00	66.85000	53480.00
0040 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	5300.000 TON	72.00000	381600.00	84.00000	445200.00	76.50000	405450.00
0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	230.000 TON	170.00000	39100.00	85.00000	19550.00	95.00000	21850.00
0060 406001 HOT-MIX PATCHING	14600.000 SYIN	1.10000	16060.00	1.90000	27740.00	1.30000	18980.00
0070 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	5000.000 LF	26.00000	130000.00	15.85000	79250.00	27.00000	135000.00
0080 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1170.000 LF	23.00000	26910.00	22.70000	26559.00	23.75000	27787.50
0090 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	24.00000	2400.00	28.00000	2800.00	24.85000	2485.00
0100 705001 P.C.C. SIDEWALK, 4"	350.000 SF	6.00000	2100.00	5.15000	1802.50	6.25000	2187.50
0110 705002 P.C.C. SIDEWALK, 6"	1020.000 SF	7.30000	7446.00	5.95000	6069.00	7.50000	7650.00
0120 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000 SF	42.00000	4620.00	34.00000	3740.00	43.25000	4757.50
0130 705008 CURB RAMP, TYPE 1	380.000 SF	13.00000	4940.00	22.45000	8531.00	13.50000	5130.00
0140 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	730.000 SF	13.00000	9490.00	22.45000	16388.50	13.50000	9855.00
0150 705010 CURB RAMP, TYPE 5	80.000 SF	13.00000	1040.00	22.45000	1796.00	13.50000	1080.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0160 708500 REPLACING CATCH BASIN GRATES	5.000	EACH	210.00000	1050.00	210.00000	1050.00	215.00000	1075.00
0170 708504 REPLACING CATCH BASIN FRAMES	5.000	EACH	210.00000	1050.00	210.00000	1050.00	215.00000	1075.00
0180 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	28.000	EACH	930.00000	26040.00	950.00000	26600.00	970.00000	27160.00
0190 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	17.000	EACH	620.00000	10540.00	630.00000	10710.00	650.00000	11050.00
0200 727502 ADJUSTING EXISTING MONUMENT BOX	6.000	EACH	520.00000	3120.00	525.00000	3150.00	540.00000	3240.00
0210 732004 TOPSOIL (TON)	1100.000	TON	42.00000	46200.00	15.00000	16500.00	43.25000	47575.00
0220 734013 PERMANENT GRASS SEEDING, DRY GROUND	1360.000	SY	1.60000	2176.00	2.10000	2856.00	1.65000	2244.00
0230 735521 MULCHING, BONDED FIBER MATRIX BLANKET	1360.000	SY	6.20000	8432.00	3.15000	4284.00	6.50000	8840.00
0240 743003 ARROWPANELS, TYPE C	80.000	EADY	30.00000	2400.00	20.00000	1600.00	30.00000	2400.00
0250 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	60.000	EADY	40.00000	2400.00	62.00000	3720.00	97.75000	5865.00
0260 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	140.000	EADY	28.00000	3920.00	35.00000	4900.00	97.75000	13685.00
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	95.000	EADY	125.00000	11875.00	180.00000	17100.00	135.00000	12825.00
0280 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3730.000	HOUR	44.52000	166059.60	44.52000	166059.60	44.52000	166059.60
0290 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	373.000	HOUR	64.55000	24077.15	64.55000	24077.15	64.55000	24077.15
0300 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	10.000	EACH	400.00000	4000.00	402.00000	4020.00	305.00000	3050.00
0310 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	2.000	EACH	810.00000	1620.00	830.00000	1660.00	860.00000	1720.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0320 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	225.000	LF	14.00000	3150.00	14.00000	3150.00	14.25000	3206.25
0330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	225.000	LF	28.00000	6300.00	28.50000	6412.50	29.75000	6693.75
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3160.000	LF	8.80000	27808.00	9.00000	28440.00	9.35000	29546.00
0350 746776 LOOP DETECTOR SPLICE	34.000	EACH	110.00000	3740.00	100.00000	3400.00	108.00000	3672.00
0360 746850 POLE BASE, TYPE 4	3.000	EACH	910.00000	2730.00	930.00000	2790.00	970.00000	2910.00
0370 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3300.000	SF	2.10000	6930.00	4.35000	14355.00	4.40000	14520.00
0380 748019 TEMPORARY MARKINGS, PAINT, 4"	78200.000	LF	0.25000	19550.00	0.20000	15640.00	0.20000	15640.00
0390 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6600.000	SF	1.60000	10560.00	1.05000	6930.00	0.55000	3630.00
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	39100.000	LF	0.51000	19941.00	0.38000	14858.00	0.43000	16813.00
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	810.000	SY	25.00000	20250.00	34.00000	27540.00	25.50000	20655.00
0420 760507 PROFILE MILLING, HOT-MIX	96730.000	SYIN	0.15000	14509.50	0.41000	39659.30	0.35000	33855.50
0430 762001 SAW CUTTING, HOT MIX	800.000	LF	1.10000	880.00	1.35000	1080.00	1.25000	1000.00
0440 762002 SAW CUTTING, CONCRETE, FULL DEPTH	300.000	LF	5.20000	1560.00	3.00000	900.00	5.50000	1650.00
0450 763000 INITIAL EXPENSE		LUMP	19000.00000	19000.00	35290.00000	35290.00	37950.00000	37950.00
0460 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	1200.00000	1200.00	3500.00000	3500.00
0470 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	2000.00000	2000.00	3500.00000	3500.00	8250.00000	8250.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	(3) GREGGO & FERRARA INC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	(5) HARMONY CONSTRUCTION INC UNIT PRICE	(5) HARMONY CONSTRUCTION INC AMOUNT
0480 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	25000.00000	25000.00	59350.00000	59350.00	42850.00000	42850.00
SECTION TOTALS			$ 1,207,162.25		$ 1,284,850.05		$ 1,290,849.75
CONTRACT TOTALS			$ 1,207,162.25		$ 1,284,850.05		$ 1,290,849.75
DBE GOALS			7 %		7 %		7 %

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(7) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	450.000 TON	36.50000	16425.00	36.00000	16200.00		
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	90.000 TON	17.80000	1602.00	25.00000	2250.00		
0030 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	800.000 TON	76.80000	61440.00	98.00000	78400.00		
0040 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	5300.000 TON	84.50000	447850.00	83.40000	442020.00		
0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	230.000 TON	150.00000	34500.00	95.00000	21850.00		
0060 406001 HOT-MIX PATCHING	14600.000 SYIN	1.60000	23360.00	2.00000	29200.00		
0070 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	5000.000 LF	18.00000	90000.00	26.00000	130000.00		
0080 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1170.000 LF	51.00000	59670.00	33.00000	38610.00		
0090 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	100.000 LF	47.00000	4700.00	45.00000	4500.00		
0100 705001 P.C.C. SIDEWALK, 4"	350.000 SF	10.15000	3552.50	7.50000	2625.00		
0110 705002 P.C.C. SIDEWALK, 6"	1020.000 SF	15.40000	15708.00	9.00000	9180.00		
0120 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000 SF	22.60000	2486.00	32.00000	3520.00		
0130 705008 CURB RAMP, TYPE 1	380.000 SF	15.60000	5928.00	40.00000	15200.00		
0140 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	730.000 SF	15.60000	11388.00	40.00000	29200.00		
0150 705010 CURB RAMP, TYPE 5	80.000 SF	15.60000	1248.00	40.00000	3200.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2011
CALL ORDER : 001 CONTRACT ID : T201106103.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/04/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(7) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 708500 REPLACING CATCH BASIN GRATES	5.000 EACH	200.00000	1000.00	200.00000	1000.00		
0170 708504 REPLACING CATCH BASIN FRAMES	5.000 EACH	200.00000	1000.00	275.00000	1375.00		
0180 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	28.000 EACH	1100.00000	30800.00	850.00000	23800.00		
0190 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	17.000 EACH	640.00000	10880.00	390.00000	6630.00		
0200 727502 ADJUSTING EXISTING MONUMENT BOX	6.000 EACH	500.00000	3000.00	400.00000	2400.00		
0210 732004 TOPSOIL (TON)	1100.000 TON	39.00000	42900.00	30.00000	33000.00		
0220 734013 PERMANENT GRASS SEEDING, DRY GROUND	1360.000 SY	1.05000	1428.00	0.30000	408.00		
0230 735521 MULCHING, BONDED FIBER MATRIX BLANKET	1360.000 SY	3.15000	4284.00	1.75000	2380.00		
0240 743003 ARROWPANELS, TYPE C	80.000 EADY	23.10000	1848.00	20.00000	1600.00		
0250 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	60.000 EADY	78.75000	4725.00	85.00000	5100.00		
0260 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	140.000 EADY	40.24000	5633.60	65.00000	9100.00		
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	95.000 EADY	115.50000	10972.50	175.00000	16625.00		
0280 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3730.000 HOUR	44.52000	166059.60	44.52000	166059.60		
0290 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	373.000 HOUR	64.55000	24077.15	64.55000	24077.15		
0300 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	10.000 EACH	399.00000	3990.00	600.00000	6000.00		
0310 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	2.000 EACH	824.25000	1648.50	885.00000	1770.00		

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0320 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	225.000	LF	13.65000	3071.25	15.00000	3375.00		
0330 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	225.000	LF	28.35000	6378.75	30.00000	6750.00		
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	3160.000	LF	8.93000	28218.80	10.00000	31600.00		
0350 746776 LOOP DETECTOR SPLICE	34.000	EACH	102.90000	3498.60	100.00000	3400.00		
0360 746850 POLE BASE, TYPE 4	3.000	EACH	924.00000	2772.00	980.00000	2940.00		
0370 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3300.000	SF	4.20000	13860.00	4.50000	14850.00		
0380 748019 TEMPORARY MARKINGS, PAINT, 4"	78200.000	LF	0.19000	14858.00	0.20000	15640.00		
0390 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6600.000	SF	0.53000	3498.00	1.85000	12210.00		
0400 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	39100.000	LF	0.41000	16031.00	0.40000	15640.00		
0410 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	810.000	SY	13.00000	10530.00	10.00000	8100.00		
0420 760507 PROFILE MILLING, HOT-MIX	96730.000	SYIN	0.56000	54168.80	1.40000	135422.00		
0430 762001 SAW CUTTING, HOT MIX	800.000	LF	1.87000	1496.00	2.00000	1600.00		
0440 762002 SAW CUTTING, CONCRETE, FULL DEPTH	300.000	LF	4.37000	1311.00	8.00000	2400.00		
0450 763000 INITIAL EXPENSE		LUMP	10000.00000	10000.00	20000.00000	20000.00		
0460 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3000.00000	3000.00	8500.00000	8500.00		
0470 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	3000.00000	3000.00	7500.00000	7500.00		

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0480 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	50000.00000	50000.00	15000.00000	15000.00		
SECTION TOTALS		$	1,319,796.05	$	1,432,206.75	$	
CONTRACT TOTALS		$	1,319,796.05	$	1,432,206.75	$	
DBE GOALS		7	%	7	%		%