TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1
STATE/FEDERAL AID NO: T201203101 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201203101
COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/22/11 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,290,478.50	115.8652%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 1,113,776.00	100.0000%	86.3072%
2	FONTANA CONCRETE CONTRACTORS INC, 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	$ 1,247,624.50	112.0175%	96.6792%
3	ZACK EXCAVATING, INC., PO BOX 94, TOWNSEND, DE, 19734	$ 1,271,579.50	114.1683%	98.5355%
4	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 1,396,876.25	125.4181%	108.2448%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	CIRILLO BROS INC AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	FONTANA CONCRETE CONTRACTORS AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	60.000 CY	34.00000	2040.00	27.00000	1620.00	29.50000	1770.00
0020 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	50.000 CY	30.00000	1500.00	30.00000	1500.00	31.00000	1550.00
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	50.000 CY	20.00000	1000.00	20.00000	1000.00	26.00000	1300.00
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	35.00000	10500.00	28.00000	8400.00	29.00000	8700.00
0050 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	35.00000	5250.00	28.00000	4200.00	29.00000	4350.00
0060 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	100.00000	22000.00	80.00000	17600.00	85.00000	18700.00
0070 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON	5.00000	5000.00	0.25000	250.00	2.22000	2220.00
0080 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON	5.00000	5000.00	0.25000	250.00	1.35000	1350.00
0090 401522 PAVING SURCHARGE, ZONE 3	1000.000 TON	5.00000	5000.00	0.25000	250.00	1.03000	1030.00
0100 401524 PAVING SURCHARGE, ZONE 5	1000.000 TON	5.00000	5000.00	0.25000	250.00	1.28000	1280.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	CIRILLO BROS INC AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	FONTANA CONCRETE CONTRACTORS AMOUNT
0110 401525 PAVING SURCHARGE, ZONE 6	1000.000 TON	5.00000	5000.00	0.25000	250.00	0.59000	590.00
0120 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON	5.00000	5000.00	0.25000	250.00	1.03000	1030.00
0130 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	5.00000	5000.00	0.25000	250.00	1.79000	1790.00
0140 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	5.00000	5000.00	0.25000	250.00	3.19000	3190.00
0150 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	6700.000 TON	66.00000	442200.00	67.50000	452250.00	72.00000	482400.00
0160 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	66.00000	33000.00	66.00000	33000.00	69.75000	34875.00
0170 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	80.00000	20000.00	80.00000	20000.00	80.00000	20000.00
0180 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	85.00000	21250.00	73.00000	18250.00	75.00000	18750.00
0190 406001 HOT-MIX PATCHING	2000.000 SYIN	1.60000	3200.00	1.25000	2500.00	1.30000	2600.00
0200 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	50.00000	2000.00	62.00000	2480.00	68.00000	2720.00
0210 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	60.00000	2400.00	70.00000	2800.00	75.00000	3000.00
0220 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	65.00000	2600.00	73.50000	2940.00	78.00000	3120.00
0230 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	50.00000	5000.00	50.00000	5000.00	59.00000	5900.00
0240 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	600.00000	600.00	450.00000	450.00	850.00000	850.00
0250 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	70.00000	7000.00	69.00000	6900.00	66.00000	6600.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
0260 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000 LF	25.00000	6250.00	21.50000	5375.00	23.00000	5750.00
0270 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	23.00000	690.00	23.00000	690.00	28.00000	840.00
0280 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	300.000 LF	25.00000	7500.00	21.50000	6450.00	26.00000	7800.00
0290 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4400.000 LF	17.00000	74800.00	16.00000	70400.00	16.00000	70400.00
0300 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	200.000 LF	30.00000	6000.00	20.00000	4000.00	23.00000	4600.00
0310 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	4.00000	5200.00	4.50000	5850.00	4.50000	5850.00
0320 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	5.00000	10500.00	5.00000	10500.00	5.50000	11550.00
0330 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	30.00000	15000.00	20.00000	10000.00	31.00000	15500.00
0340 705008 CURB RAMP, TYPE 1	390.000 SF	10.00000	3900.00	9.00000	3510.00	8.50000	3315.00
0350 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	10.00000	60000.00	9.00000	54000.00	8.50000	51000.00
0360 708050 DRAINAGE INLET, 34" X 18"	5.000 EACH	1750.00000	8750.00	1500.00000	7500.00	1000.00000	5000.00
0370 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH	2000.00000	6000.00	1700.00000	5100.00	1200.00000	3600.00
0380 708060 REPLACE DRAINAGE INLET GRATE(S)	8.000 EACH	200.00000	1600.00	175.00000	1400.00	200.00000	1600.00
0390 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	300.00000	3000.00	150.00000	1500.00	200.00000	2000.00
0400 708585 JUNCTION BOX, 48" X 30"	1.000 EACH	2100.00000	2100.00	1000.00000	1000.00	1500.00000	1500.00
0410 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	900.00000	27000.00	660.00000	19800.00	850.00000	25500.00
0420 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	400.00000	30000.00	325.00000	24375.00	450.00000	33750.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
0430 712005 RIPRAP, R-4	10.000	SY	50.00000	500.00	20.00000	200.00	20.00000	200.00
0440 713003 GEOTEXTILES, RIPRAP	10.000	SY	30.00000	300.00	20.00000	200.00	20.00000	200.00
0450 714003 DITCHING	200.000	LF	20.00000	4000.00	11.50000	2300.00	16.00000	3200.00
0460 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	22.00000	6600.00	18.00000	5400.00	13.00000	3900.00
0470 718000 ROOF DRAINS	70.000	LF	17.00000	1190.00	10.00000	700.00	15.00000	1050.00
0480 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	300.00000	900.00	200.00000	600.00	350.00000	1050.00
0490 732004 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	23.00000	6900.00	30.00000	9000.00
0500 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.75000	1750.00	1.10000	1100.00	1.40000	1400.00
0510 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	2.00000	400.00	3.00000	600.00	3.50000	700.00
0520 741009 TREE REMOVAL 49" AND ABOVE	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
0530 743003 ARROWPANELS, TYPE C	5.000	EADY	35.00000	175.00	20.00000	100.00	35.00000	175.00
0540 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	140.00000	700.00	90.00000	450.00	150.00000	750.00
0550 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOUR	44.52000	80136.00	44.52000	80136.00	44.52000	80136.00
0560 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR	64.55000	16137.50	64.55000	16137.50	64.55000	16137.50
0570 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	450.00000	900.00	400.00000	800.00	500.00000	1000.00
0580 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	10.00000	2000.00	10.00000	2000.00	14.00000	2800.00
0590 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	13.00000	2925.00	10.50000	2362.50	12.00000	2700.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
0600 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	0.60000	840.00	1.00000	1400.00	1.09000	1526.00
0610 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.00000	2800.00	3.00000	4200.00	3.15000	4410.00
0620 750000 ADJUST WATER VALVE BOXES	5.000	EACH	375.00000	1875.00	200.00000	1000.00	350.00000	1750.00
0630 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	14.00000	28000.00	14.00000	28000.00	18.00000	36000.00
0640 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	1.25000	18750.00	0.73000	10950.00	1.15000	17250.00
0650 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	1.61000	112700.00	1.00000	70000.00	1.58000	110600.00
0660 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	4.70000	2820.00	4.00000	2400.00	6.40000	3840.00
0670 761001 BUTT JOINTS, HOT MIX	500.000	SY	14.00000	7000.00	10.00000	5000.00	12.50000	6250.00
0680 762001 SAW CUTTING, HOT MIX	7000.000	LF	1.75000	12250.00	1.00000	7000.00	1.29000	9030.00
0690 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	6.00000	6000.00	4.00000	4000.00	5.00000	5000.00
0700 763000 INITIAL EXPENSE		LUMP	15000.00000	15000.00	15000.00000	15000.00	13000.00000	13000.00
0710 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	590.00000	2950.00
0720 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	385.00000	1925.00
0730 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	290.00000	1450.00
0740 763547 ROAD LOCATION MOBILIZATION, ZONE 4	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	395.00000	1975.00
0750 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	290.00000	1450.00
0760 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	1000.00000	5000.00	200.00000	1000.00	170.00000	850.00
0770 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	290.00000	1450.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	(1) CIRILLO BROS INC AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	(2) FONTANA CONCRETE CONTRACTORS AMOUNT
0780 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	1000.00000	5000.00	400.00000	2000.00	500.00000	2500.00
0790 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	1000.00000	5000.00	700.00000	3500.00	860.00000	4300.00
0800 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	15000.00000	15000.00	12000.00000	12000.00	13000.00000	13000.00
SECTION TOTALS			$ 1,290,478.50		$ 1,113,776.00		$ 1,247,624.50
CONTRACT TOTALS			$ 1,290,478.50		$ 1,113,776.00		$ 1,247,624.50
DBE GOALS			0 %		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ZACK EXCAVATING INC UNIT PRICE	(3) ZACK EXCAVATING INC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	60.000	CY	26.00000	1560.00	29.00000	1740.00		
0020 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	50.000	CY	15.00000	750.00	32.00000	1600.00		
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	50.000	CY	20.00000	1000.00	27.00000	1350.00		
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000	CY	39.00000	11700.00	32.00000	9600.00		
0050 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000	CY	40.00000	6000.00	32.00000	4800.00		
0060 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	80.00000	17600.00	110.00000	24200.00		
0070 401520 PAVING SURCHARGE, ZONE 1	1000.000	TON	0.15000	150.00	5.00000	5000.00		
0080 401521 PAVING SURCHARGE, ZONE 2	1000.000	TON	0.15000	150.00	6.25000	6250.00		
0090 401522 PAVING SURCHARGE, ZONE 3	1000.000	TON	0.15000	150.00	6.95000	6950.00		
0100 401524 PAVING SURCHARGE, ZONE 5	1000.000	TON	0.15000	150.00	4.40000	4400.00		
0110 401525 PAVING SURCHARGE, ZONE 6	1000.000	TON	0.15000	150.00	6.40000	6400.00		
0120 401526 PAVING SURCHARGE, ZONE 7	1000.000	TON	0.15000	150.00	6.00000	6000.00		
0130 401527 PAVING SURCHARGE, ZONE 8	1000.000	TON	0.15000	150.00	6.00000	6000.00		
0140 401528 PAVING SURCHARGE, ZONE 9	1000.000	TON	0.15000	150.00	8.30000	8300.00		
0150 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	6700.000	TON	71.35000	478045.00	74.00000	495800.00		
0160 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000	TON	68.75000	34375.00	66.00000	33000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ZACK EXCAVATING INC UNIT PRICE	(3) ZACK EXCAVATING INC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0170 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	80.00000	20000.00	85.00000	21250.00		
0180 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	60.50000	15125.00	82.00000	20500.00		
0190 406001 HOT-MIX PATCHING	2000.000 SYIN	1.75000	3500.00	1.40000	2800.00		
0200 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	61.00000	2440.00	75.00000	3000.00		
0210 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	64.00000	2560.00	77.00000	3080.00		
0220 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	69.00000	2760.00	82.00000	3280.00		
0230 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	46.00000	4600.00	55.00000	5500.00		
0240 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	350.00000	350.00	900.00000	900.00		
0250 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	69.00000	6900.00	73.00000	7300.00		
0260 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000 LF	21.50000	5375.00	25.00000	6250.00		
0270 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	23.00000	690.00	31.00000	930.00		
0280 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	300.000 LF	27.00000	8100.00	28.50000	8550.00		
0290 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4400.000 LF	16.35000	71940.00	17.50000	77000.00		
0300 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	200.000 LF	21.50000	4300.00	25.45000	5090.00		
0310 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	5.50000	7150.00	4.95000	6435.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 705002 P.C.C. SIDEWALK, 6"	2100.000	SF	6.15000	12915.00	6.00000	12600.00		
0330 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000	SF	26.00000	13000.00	34.00000	17000.00		
0340 705008 CURB RAMP, TYPE 1	390.000	SF	9.15000	3568.50	9.35000	3646.50		
0350 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000	SF	9.25000	55500.00	9.35000	56100.00		
0360 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	1125.00000	5625.00	2700.00000	13500.00		
0370 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	1350.00000	4050.00	2795.00000	8385.00		
0380 708060 REPLACE DRAINAGE INLET GRATE(S)	8.000	EACH	375.00000	3000.00	220.00000	1760.00		
0390 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000	EACH	515.00000	5150.00	220.00000	2200.00		
0400 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	1975.00000	1975.00	2025.00000	2025.00		
0410 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	690.00000	20700.00	935.00000	28050.00		
0420 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	915.00000	68625.00	485.00000	36375.00		
0430 712005 RIPRAP, R-4	10.000	SY	21.00000	210.00	87.00000	870.00		
0440 713003 GEOTEXTILES, RIPRAP	10.000	SY	20.00000	200.00	5.50000	55.00		
0450 714003 DITCHING	200.000	LF	8.50000	1700.00	7.25000	1450.00		
0460 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	16.50000	4950.00	19.00000	5700.00		
0470 718000 ROOF DRAINS	70.000	LF	10.00000	700.00	17.00000	1190.00		
0480 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	200.00000	600.00	385.00000	1155.00		
0490 732004 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	35.00000	10500.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2012 OPEN END
CALL ORDER : 001 CONTRACT ID : T201203101.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/22/11 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ZACK EXCAVATING INC UNIT PRICE	(3) ZACK EXCAVATING INC AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	(4) DAISY CONSTRUCTION COMPANY AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0500 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.00000	1000.00	1.55000	1550.00		
0510 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	3.75000	750.00	3.85000	770.00		
0520 741009 TREE REMOVAL 49" AND ABOVE	1.000	EACH	4100.00000	4100.00	2800.00000	2800.00		
0530 743003 ARROWPANELS, TYPE C	5.000	EADY	21.00000	105.00	25.00000	125.00		
0540 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	135.00000	675.00	250.00000	1250.00		
0550 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOUR	44.52000	80136.00	44.52000	80136.00		
0560 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR	64.55000	16137.50	64.55000	16137.50		
0570 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	900.00000	1800.00	420.00000	840.00		
0580 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	10.25000	2050.00	14.00000	2800.00		
0590 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	11.50000	2587.50	8.85000	1991.25		
0600 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.00000	1400.00	1.10000	1540.00		
0610 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.50000	3500.00	2.20000	3080.00		
0620 750000 ADJUST WATER VALVE BOXES	5.000	EACH	200.00000	1000.00	380.00000	1900.00		
0630 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	12.75000	25500.00	22.00000	44000.00		
0640 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	0.90000	13500.00	0.99000	14850.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(4) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0650 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	1.55000	108500.00	1.25000	87500.00		
0660 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	3.00000	1800.00	3.40000	2040.00		
0670 761001 BUTT JOINTS, HOT MIX	500.000	SY	8.00000	4000.00	7.50000	3750.00		
0680 762001 SAW CUTTING, HOT MIX	7000.000	LF	0.95000	6650.00	1.10000	7700.00		
0690 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	4.00000	4000.00	5.50000	5500.00		
0700 763000 INITIAL EXPENSE		LUMP	23000.00000	23000.00	14800.00000	14800.00		
0710 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	415.00000	2075.00	1500.00000	7500.00		
0720 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	415.00000	2075.00	1500.00000	7500.00		
0730 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	415.00000	2075.00	1500.00000	7500.00		
0740 763547 ROAD LOCATION MOBILIZATION, ZONE 4	5.000	EACH	530.00000	2650.00	800.00000	4000.00		
0750 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	530.00000	2650.00	800.00000	4000.00		
0760 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	530.00000	2650.00	1500.00000	7500.00		
0770 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	415.00000	2075.00	1600.00000	8000.00		
0780 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000	EACH	415.00000	2075.00	2400.00000	12000.00		
0790 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000	EACH	415.00000	2075.00	3000.00000	15000.00		
0800 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	28000.00000	28000.00	33000.00000	33000.00		
SECTION TOTALS			$	1,271,579.50	$	1,396,876.25	$	
CONTRACT TOTALS			$	1,271,579.50	$	1,396,876.25	$	
DBE GOALS			%		%		%	