TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2
STATE/FEDERAL AID NO: ESTP-2015(15) CONTRACT TIME : 180 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-2015(15)
PAVEMENT AND REHABILITATION, NORTH I, 2015

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/20/15 to vendor HARMONY CONSTRUCTION, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 3,620,590.40	107.5573%	100.0000%
1	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	$ 3,366,197.71	100.0000%	92.9737%
2	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 3,492,376.62	103.7484%	96.4588%
3	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 3,576,419.06	106.2451%	98.7800%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 3,640,045.54	108.1352%	100.5373%
5	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	$ 3,755,785.66	111.5735%	103.7341%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 4,097,002.47	121.7101%	113.1584%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	552.000 CY	35.00000	19320.00	30.25000	16698.00	25.00000	13800.00
0020 212001 UNDERCUT EXCAVATION, PATCHING	20.000 CY	50.00000	1000.00	40.00000	800.00	60.00000	1200.00
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	475.000 TON	40.00000	19000.00	32.50000	15437.50	26.35000	12516.25
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	45.000 CY	53.00000	2385.00	32.50000	1462.50	52.40000	2358.00
0050 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	665.000 TON	25.00000	16625.00	20.00000	13300.00	15.00000	9975.00
0060 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1410.000 TON	70.00000	98700.00	68.00000	95880.00	77.30000	108993.00
0070 401827 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	830.000 TON	65.00000	53950.00	62.75000	52082.50	70.60000	58598.00

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT
0080 401833 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	17820.000 TON	75.00000	1336500.00	71.75000	1278585.00	75.90000	1352538.00

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0090 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	150.000 TON	100.00000	15000.00	95.00000	14250.00	150.00000	22500.00
0100 406001 BITUMINOUS CONCRETE PATCHING	25680.000 SYIN	1.50000	38520.00	1.45000	37236.00	1.60000	41088.00
0110 501002 PORTLAND CEMENT CONCRETE PAVEMENT, 9"	288.000 SY	60.00000	17280.00	130.50000	37584.00	71.00000	20448.00
0120 501534 INTERFACE JOINT SEALING REPAIR	170.000 LF	3.00000	510.00	30.50000	5185.00	7.50000	1275.00
0130 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	560.000 SY	175.00000	98000.00	192.25000	107660.00	132.00000	73920.00
0140 503002 PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B	660.000 SY	175.00000	115500.00	191.00000	126060.00	125.00000	82500.00
0150 503006 DOWEL BARS	1136.000 EACH	15.00000	17040.00	22.00000	24992.00	14.40000	16358.40
0160 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	3456.000 LF	3.00000	10368.00	2.25000	7776.00	3.70000	12787.20
0170 503503 PATCHING CONCRETE	190.000 SYIN	5.65000	1073.50	5.65000	1073.50	5.65000	1073.50
0180 503517 P.C.C. PATCHING, PARTIAL DEPTH	150.000 SYIN	100.00000	15000.00	177.00000	26550.00	250.00000	37500.00
0190 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	1394.000 LF	27.00000	37638.00	30.25000	42168.50	29.25000	40774.50
0200 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	50.000 LF	27.00000	1350.00	37.85000	1892.50	46.75000	2337.50
0210 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	320.000 LF	27.00000	8640.00	28.00000	8960.00	24.00000	7680.00
0220 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	50.000 LF	28.00000	1400.00	37.85000	1892.50	46.00000	2300.00
0230 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	140.000 LF	28.00000	3920.00	32.50000	4550.00	41.00000	5740.00
0240 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	640.000 LF	28.00000	17920.00	30.25000	19360.00	33.20000	21248.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0250 705001 P.C.C. SIDEWALK, 4"	1450.000	SF	7.00000	10150.00	6.50000	9425.00	7.90000	11455.00
0260 705002 P.C.C. SIDEWALK, 6"	620.000	SF	9.00000	5580.00	8.65000	5363.00	11.70000	7254.00
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000	SF	32.00000	3520.00	36.75000	4042.50	25.00000	2750.00
0280 705008 CURB RAMP, TYPE 1	300.000	SF	15.00000	4500.00	12.95000	3885.00	14.30000	4290.00
0290 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1925.000	SF	15.00000	28875.00	12.95000	24928.75	14.30000	27527.50
0300 705524 DECTABLE WARNINGS RETROFIT	20.000	SF	60.00000	1200.00	86.50000	1730.00	40.00000	800.00
0310 708060 REPLACE DRAINAGE INLET GRATE(S)	36.000	EACH	250.00000	9000.00	270.00000	9720.00	240.00000	8640.00
0320 708061 REPLACE DRAINAGE INLET FRAME(S)	36.000	EACH	275.00000	9900.00	270.00000	9720.00	240.00000	8640.00
0330 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	88.000	EACH	900.00000	79200.00	1025.00000	90200.00	910.00000	80080.00
0340 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	120.000	EACH	700.00000	84000.00	650.00000	78000.00	530.00000	63600.00
0350 727502 ADJUSTING EXISTING MONUMENT BOX	1.000	EACH	400.00000	400.00	540.00000	540.00	450.00000	450.00
0360 743003 ARROWPANELS, TYPE C	251.000	EADY	30.00000	7530.00	17.25000	4329.75	22.00000	5522.00
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000	EADY	75.00000	6750.00	70.25000	6322.50	85.00000	7650.00
0380 743006 PLASTIC DRUMS	750.000	EADY	0.28000	210.00	0.30000	225.00	1.00000	750.00
0390 743007 TRAFFIC OFFICERS	1610.000	HOUR	75.00000	120750.00	75.00000	120750.00	75.00000	120750.00
0400 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	126.000	EADY	110.00000	13860.00	100.00000	12600.00	85.00000	10710.00
0410 743023 TEMPORARY BARRICADES, TYPE III	120.000	LFDY	1.31000	157.20	0.30000	36.00	3.20000	384.00

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0420 743024 TEMPORARY WARNING SIGNS AND PLAQUES	230.000 EADY	4.60000	1058.00	2.75000	632.50	3.20000	736.00
0430 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	6670.000 HOUR	50.00000	333500.00	48.75000	325162.50	51.00000	340170.00
0440 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	667.000 HOUR	75.00000	50025.00	72.00000	48024.00	72.00000	48024.00
0450 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000 EACH	450.00000	900.00	325.00000	650.00	320.00000	640.00
0460 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	2.000 EACH	850.00000	1700.00	1030.00000	2060.00	1000.00000	2000.00
0470 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000 EACH	420.00000	840.00	325.00000	650.00	320.00000	640.00
0480 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	11.000 LF	15.00000	165.00	14.50000	159.50	14.25000	156.75
0490 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	8.000 LF	30.00000	240.00	32.50000	260.00	31.60000	252.80
0500 746850 POLE BASE, TYPE 4	3.000 EACH	800.00000	2400.00	1085.00000	3255.00	325.00000	975.00
0510 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1805.000 LF	13.00000	23465.00	14.00000	25270.00	13.70000	24728.50
0520 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3381.000 SF	4.00000	13524.00	3.85000	13016.85	6.30000	21300.30
0530 748019 TEMPORARY MARKINGS, PAINT, 4"	223642.000 LF	0.20000	44728.40	0.22000	49201.24	0.20000	44728.40
0540 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6762.000 SF	1.05000	7100.10	0.85000	5747.70	2.10000	14200.20
0550 748513 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 12"	45.000 LF	10.71000	481.95	7.55000	339.75	21.00000	945.00

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0560 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	1157.000	SF	19.00000	21983.00	13.85000	16024.45	21.00000	24297.00
0570 748530 REMOVAL OF PAVEMENT STRIPING	305.000	SF	4.20000	1281.00	8.65000	2638.25	12.60000	3843.00
0580 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	111821.000	LF	0.90000	100638.90	0.41000	45846.61	0.41000	45846.61
0590 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	2890.000	LF	1.57000	4537.30	0.82000	2369.80	0.82000	2369.80
0600 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	438.000	EACH	275.00000	120450.00	315.00000	137970.00	315.00000	137970.00
0610 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	14114.000	LF	1.99000	28086.86	0.55000	7762.70	0.47000	6633.58
0620 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	2711.000	LF	2.70000	7319.70	0.80000	2168.80	0.79000	2141.69
0630 748568 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	3085.000	LF	3.00000	9255.00	1.10000	3393.50	1.42000	4380.70
0640 748569 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"	64.000	LF	10.00000	640.00	4.25000	272.00	2.21000	141.44
0650 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	173.000	EACH	69.79000	12073.67	68.50000	11850.50	80.00000	13840.00
0660 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	23.000	EACH	46.27000	1064.21	68.50000	1575.50	20.00000	460.00
0670 749689 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	65.00000	130.00	75.00000	150.00	27.00000	54.00
0680 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.250	SF	12.71000	3600.11	13.25000	3753.06	16.00000	4532.00

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LETTING DATE : 06/30/15 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0690 750000 ADJUST WATER VALVE BOXES	20.000	EACH	325.00000	6500.00	485.00000	9700.00	400.00000	8000.00
0700 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	732.000	SY	20.00000	14640.00	19.50000	14274.00	22.00000	16104.00
0710 760507 PROFILE MILLING, BITUMINOUS CONCRETE	383050.000	SYIN	0.75000	287287.50	0.35000	134067.50	0.70000	268135.00
0720 762001 SAW CUTTING, BITUMINOUS CONCRETE	2450.000	LF	2.00000	4900.00	1.25000	3062.50	1.40000	3430.00
0730 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3870.000	LF	5.00000	19350.00	2.95000	11416.50	4.00000	15480.00
0740 763000 INITIAL EXPENSE		LUMP	76652.00000	76652.00	82150.00000	82150.00	60000.00000	60000.00
0750 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
0760 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	40.000	HOUR	150.00000	6000.00	151.00000	6040.00	1.00000	40.00
0770 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	76652.00000	76652.00	67500.00000	67500.00	60000.00000	60000.00
0780 908001 TOPSOIL (TON)	30.000	TON	35.00000	1050.00	38.00000	1140.00	40.00000	1200.00
0790 908014 PERMANENT GRASS SEEDING, DRY GROUND	200.000	SY	0.75000	150.00	1.95000	390.00	1.10000	220.00
SECTION TOTALS			$	3,620,590.40	$	3,366,197.71	$	3,492,376.62
CONTRACT TOTALS			$	3,620,590.40	$	3,366,197.71	$	3,492,376.62
DBE GOALS			10	%	10	%	10	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	552.000	CY	41.00000	22632.00	20.00000	11040.00	33.00000	18216.00
0020 212001 UNDERCUT EXCAVATION, PATCHING	20.000	CY	52.00000	1040.00	25.00000	500.00	40.00000	800.00
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	475.000	TON	58.00000	27550.00	28.50000	13537.50	34.50000	16387.50
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	45.000	CY	120.00000	5400.00	64.50000	2902.50	76.00000	3420.00
0050 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	665.000	TON	8.70000	5785.50	13.50000	8977.50	27.50000	18287.50
0060 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1410.000	TON	82.00000	115620.00	78.96000	111333.60	84.00000	118440.00
0070 401827 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	830.000	TON	76.00000	63080.00	69.50000	57685.00	71.00000	58930.00
0080 401833 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	17820.000	TON	77.00000	1372140.00	90.90000	1619838.00	77.85000	1387287.00
0090 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	150.000	TON	350.00000	52500.00	60.00000	9000.00	100.00000	15000.00
0100 406001 BITUMINOUS CONCRETE PATCHING	25680.000	SYIN	0.87000	22341.60	1.31000	33640.80	2.40000	61632.00
0110 501002 PORTLAND CEMENT CONCRETE PAVEMENT, 9"	288.000	SY	160.00000	46080.00	100.00000	28800.00	128.00000	36864.00
0120 501534 INTERFACE JOINT SEALING REPAIR	170.000	LF	11.00000	1870.00	10.50000	1785.00	12.00000	2040.00
0130 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	560.000	SY	220.00000	123200.00	136.50000	76440.00	199.00000	111440.00

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0140 503002 PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B	660.000 SY	220.00000	145200.00	138.00000	91080.00	197.00000	130020.00

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0150 503006 DOWEL BARS	1136.000 EACH	20.00000	22720.00	17.50000	19880.00	22.00000	24992.00
0160 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	3456.000 LF	4.00000	13824.00	3.70000	12787.20	3.70000	12787.20
0170 503503 PATCHING CONCRETE	190.000 SYIN	5.65000	1073.50	5.65000	1073.50	5.65000	1073.50
0180 503517 P.C.C. PATCHING, PARTIAL DEPTH	150.000 SYIN	130.00000	19500.00	56.50000	8475.00	174.00000	26100.00
0190 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	1394.000 LF	30.00000	41820.00	22.00000	30668.00	29.60000	41262.40
0200 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	50.000 LF	38.00000	1900.00	30.00000	1500.00	37.00000	1850.00
0210 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	320.000 LF	28.00000	8960.00	24.00000	7680.00	28.00000	8960.00
0220 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	50.000 LF	38.00000	1900.00	30.00000	1500.00	37.00000	1850.00
0230 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	140.000 LF	32.00000	4480.00	27.00000	3780.00	31.70000	4438.00
0240 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	640.000 LF	30.00000	19200.00	26.00000	16640.00	29.60000	18944.00
0250 705001 P.C.C. SIDEWALK, 4"	1450.000 SF	6.40000	9280.00	6.50000	9425.00	6.35000	9207.50
0260 705002 P.C.C. SIDEWALK, 6"	620.000 SF	8.50000	5270.00	9.50000	5890.00	8.45000	5239.00
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000 SF	37.00000	4070.00	30.00000	3300.00	35.00000	3850.00
0280 705008 CURB RAMP, TYPE 1	300.000 SF	13.00000	3900.00	12.00000	3600.00	13.00000	3900.00
0290 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1925.000 SF	13.00000	25025.00	12.00000	23100.00	13.00000	25025.00
0300 705524 DECTABLE WARNINGS RETROFIT	20.000 SF	85.00000	1700.00	50.00000	1000.00	85.00000	1700.00
0310 708060 REPLACE DRAINAGE INLET GRATE(S)	36.000 EACH	270.00000	9720.00	210.00000	7560.00	250.00000	9000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0320 708061 REPLACE DRAINAGE INLET FRAME(S)	36.000	EACH	270.00000	9720.00	200.00000	7200.00	250.00000	9000.00
0330 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	88.000	EACH	1000.00000	88000.00	700.00000	61600.00	950.00000	83600.00
0340 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	120.000	EACH	640.00000	76800.00	500.00000	60000.00	600.00000	72000.00
0350 727502 ADJUSTING EXISTING MONUMENT BOX	1.000	EACH	530.00000	530.00	1877.31000	1877.31	525.00000	525.00
0360 743003 ARROWPANELS, TYPE C	251.000	EADY	90.00000	22590.00	23.00000	5773.00	20.00000	5020.00
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000	EADY	100.00000	9000.00	40.00000	3600.00	80.00000	7200.00
0380 743006 PLASTIC DRUMS	750.000	EADY	3.80000	2850.00	0.75000	562.50	1.00000	750.00
0390 743007 TRAFFIC OFFICERS	1610.000	HOUR	75.00000	120750.00	75.00000	120750.00	75.00000	120750.00
0400 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	126.000	EADY	210.00000	26460.00	98.00000	12348.00	145.00000	18270.00
0410 743023 TEMPORARY BARRICADES, TYPE III	120.000	LFDY	1.10000	132.00	0.50000	60.00	0.30000	36.00
0420 743024 TEMPORARY WARNING SIGNS AND PLAQUES	230.000	EADY	31.00000	7130.00	10.00000	2300.00	3.00000	690.00
0430 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	6670.000	HOUR	51.00000	340170.00	40.00000	266800.00	50.05000	333833.50
0440 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	667.000	HOUR	73.00000	48691.00	47.86000	31922.62	70.00000	46690.00
0450 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	530.00000	1060.00	315.00000	630.00	320.00000	640.00
0460 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	2.000	EACH	1400.00000	2800.00	1010.00000	2020.00	1015.00000	2030.00
0470 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	430.00000	860.00	315.00000	630.00	320.00000	640.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0480 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	11.000 LF	20.00000	220.00	69.91000	769.01	15.00000	165.00
0490 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	8.000 LF	27.00000	216.00	81.38000	651.04	32.00000	256.00
0500 746850 POLE BASE, TYPE 4	3.000 EACH	830.00000	2490.00	1050.00000	3150.00	1055.00000	3165.00
0510 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1805.000 LF	16.00000	28880.00	13.65000	24638.25	13.75000	24818.75
0520 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3381.000 SF	3.80000	12847.80	5.25000	17750.25	3.75000	12678.75
0530 748019 TEMPORARY MARKINGS, PAINT, 4"	223642.000 LF	0.22000	49201.24	0.21000	46964.82	0.22000	49201.24
0540 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6762.000 SF	0.85000	5747.70	1.05000	7100.10	0.85000	5747.70
0550 748513 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 12"	45.000 LF	7.50000	337.50	22.00000	990.00	8.00000	360.00
0560 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	1157.000 SF	14.00000	16198.00	22.00000	25454.00	13.50000	15619.50
0570 748530 REMOVAL OF PAVEMENT STRIPING	305.000 SF	8.50000	2592.50	5.25000	1601.25	8.45000	2577.25
0580 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	111821.000 LF	0.40000	44728.40	0.44000	49201.24	0.40000	44728.40
0590 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	2890.000 LF	0.81000	2340.90	2.10000	6069.00	0.80000	2312.00
0600 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	438.000 EACH	310.00000	135780.00	115.78000	50711.64	305.00000	133590.00
0610 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	14114.000 LF	0.53000	7480.42	1.88000	26534.32	0.53000	7480.42

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0620 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	2711.000	LF	0.80000	2168.80	2.97000	8051.67	0.80000	2168.80
0630 748568 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	3085.000	LF	1.10000	3393.50	3.99000	12309.15	1.05000	3239.25
0640 748569 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"	64.000	LF	4.30000	275.20	6.00000	384.00	5.00000	320.00
0650 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	173.000	EACH	110.00000	19030.00	100.00000	17300.00	105.00000	18165.00
0660 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	23.000	EACH	80.00000	1840.00	100.00000	2300.00	80.00000	1840.00
0670 749689 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	110.00000	220.00	150.00000	300.00	105.00000	210.00
0680 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.250	SF	20.00000	5665.00	15.00000	4248.75	20.00000	5665.00
0690 750000 ADJUST WATER VALVE BOXES	20.000	EACH	480.00000	9600.00	415.00000	8300.00	450.00000	9000.00
0700 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	732.000	SY	20.00000	14640.00	18.65000	13651.80	25.00000	18300.00
0710 760507 PROFILE MILLING, BITUMINOUS CONCRETE	383050.000	SYIN	0.21000	80440.50	0.38000	145559.00	0.70000	268135.00
0720 762001 SAW CUTTING, BITUMINOUS CONCRETE	2450.000	LF	1.60000	3920.00	0.53000	1298.50	1.35000	3307.50
0730 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3870.000	LF	4.30000	16641.00	4.00000	15480.00	3.70000	14319.00
0740 763000 INITIAL EXPENSE		LUMP	29000.00000	29000.00	183785.72000	183785.72	51859.00000	51859.00
0750 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	3700.00000	3700.00	4500.00000	4500.00	3000.00000	3000.00
0760 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	40.000	HOUR	230.00000	9200.00	125.00000	5000.00	125.00000	5000.00

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
CALL ORDER : 001 CONTRACT ID : T201506101.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/30/15 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0770 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	110000.00000	110000.00	150000.00000	150000.00	165560.00000	165560.00
0780 908001 TOPSOIL (TON)	30.000 TON	38.00000	1140.00	50.00000	1500.00	55.00000	1650.00
0790 908014 PERMANENT GRASS SEEDING, DRY GROUND	200.000 SY	0.80000	160.00	10.00000	2000.00	3.65000	730.00
SECTION TOTALS		$	3,576,419.06	$	3,640,045.54	$	3,755,785.66
CONTRACT TOTALS		$	3,576,419.06	$	3,640,045.54	$	3,755,785.66
DBE GOALS		10	%	10	%	10	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	552.000 CY	33.00000	18216.00				
0020 212001 UNDERCUT EXCAVATION, PATCHING	20.000 CY	58.00000	1160.00				
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	475.000 TON	37.00000	17575.00				
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	45.000 CY	74.00000	3330.00				
0050 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	665.000 TON	53.00000	35245.00				
0060 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1410.000 TON	81.00000	114210.00				
0070 401827 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	830.000 TON	89.50000	74285.00				
0080 401833 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	17820.000 TON	88.40000	1575288.00				
0090 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	150.000 TON	80.00000	12000.00				
0100 406001 BITUMINOUS CONCRETE PATCHING	25680.000 SYIN	1.06000	27220.80				
0110 501002 PORTLAND CEMENT CONCRETE PAVEMENT, 9"	288.000 SY	84.40000	24307.20				
0120 501534 INTERFACE JOINT SEALING REPAIR	170.000 LF	12.70000	2159.00				
0130 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	560.000 SY	121.00000	67760.00				

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LETTING DATE : 06/30/15 DISTRICT : N2

SET-ASIDE :

		(6)		( )		( )	
		A-DEL CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 503002 PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B	660.000 SY	126.00000	83160.00				

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH I, 2015
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LETTING DATE : 06/30/15 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 503006 DOWEL BARS	1136.000 EACH	19.00000	21584.00				
0160 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	3456.000 LF	5.00000	17280.00				
0170 503503 PATCHING CONCRETE	190.000 SYIN	5.65000	1073.50				
0180 503517 P.C.C. PATCHING, PARTIAL DEPTH	150.000 SYIN	170.00000	25500.00				
0190 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	1394.000 LF	30.00000	41820.00				
0200 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	50.000 LF	37.00000	1850.00				
0210 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	320.000 LF	29.00000	9280.00				
0220 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	50.000 LF	36.50000	1825.00				
0230 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	140.000 LF	36.00000	5040.00				
0240 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	640.000 LF	31.00000	19840.00				
0250 705001 P.C.C. SIDEWALK, 4"	1450.000 SF	7.80000	11310.00				
0260 705002 P.C.C. SIDEWALK, 6"	620.000 SF	8.60000	5332.00				
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	110.000 SF	25.00000	2750.00				
0280 705008 CURB RAMP, TYPE 1	300.000 SF	25.00000	7500.00				
0290 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1925.000 SF	25.00000	48125.00				
0300 705524 DECTABLE WARNINGS RETROFIT	20.000 SF	45.00000	900.00				
0310 708060 REPLACE DRAINAGE INLET GRATE(S)	36.000 EACH	175.00000	6300.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 708061 REPLACE DRAINAGE INLET FRAME(S)	36.000	EACH	155.00000	5580.00				
0330 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	88.000	EACH	1200.00000	105600.00				
0340 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	120.000	EACH	900.00000	108000.00				
0350 727502 ADJUSTING EXISTING MONUMENT BOX	1.000	EACH	800.00000	800.00				
0360 743003 ARROWPANELS, TYPE C	251.000	EADY	16.60000	4166.60				
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	90.000	EADY	75.00000	6750.00				
0380 743006 PLASTIC DRUMS	750.000	EADY	2.35000	1762.50				
0390 743007 TRAFFIC OFFICERS	1610.000	HOUR	75.00000	120750.00				
0400 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	126.000	EADY	110.00000	13860.00				
0410 743023 TEMPORARY BARRICADES, TYPE III	120.000	LFDY	2.00000	240.00				
0420 743024 TEMPORARY WARNING SIGNS AND PLAQUES	230.000	EADY	23.00000	5290.00				
0430 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	6670.000	HOUR	49.00000	326830.00				
0440 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	667.000	HOUR	71.95000	47990.65				
0450 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	320.00000	640.00				
0460 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	2.000	EACH	1020.00000	2040.00				
0470 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	320.00000	640.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	11.000 LF	14.40000	158.40				
0490 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	8.000 LF	31.90000	255.20				
0500 746850 POLE BASE, TYPE 4	3.000 EACH	1065.00000	3195.00				
0510 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1805.000 LF	13.83000	24963.15				
0520 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3381.000 SF	6.38000	21570.78				
0530 748019 TEMPORARY MARKINGS, PAINT, 4"	223642.000 LF	0.19000	42491.98				
0540 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	6762.000 SF	2.13000	14403.06				
0550 748513 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 12"	45.000 LF	21.27000	957.15				
0560 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	1157.000 SF	21.27000	24609.39				
0570 748530 REMOVAL OF PAVEMENT STRIPING	305.000 SF	12.75000	3888.75				
0580 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	111821.000 LF	0.41000	45846.61				
0590 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	2890.000 LF	0.83000	2398.70				
0600 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	438.000 EACH	319.07000	139752.66				
0610 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	14114.000 LF	0.48000	6774.72				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	2711.000	LF	0.80000	2168.80				
0630 748568 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	3085.000	LF	1.44000	4442.40				
0640 748569 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"	64.000	LF	2.23000	142.72				
0650 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	173.000	EACH	195.00000	33735.00				
0660 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	23.000	EACH	100.00000	2300.00				
0670 749689 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	285.00000	570.00				
0680 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.250	SF	9.00000	2549.25				
0690 750000 ADJUST WATER VALVE BOXES	20.000	EACH	850.00000	17000.00				
0700 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	732.000	SY	24.00000	17568.00				
0710 760507 PROFILE MILLING, BITUMINOUS CONCRETE	383050.000	SYIN	0.91000	348575.50				
0720 762001 SAW CUTTING, BITUMINOUS CONCRETE	2450.000	LF	1.35000	3307.50				
0730 762002 SAW CUTTING, CONCRETE, FULL DEPTH	3870.000	LF	3.75000	14512.50				
0740 763000 INITIAL EXPENSE		LUMP	48000.00000	48000.00				
0750 763502 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	4250.00000	4250.00				
0760 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	40.000	HOUR	160.00000	6400.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0770 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	224300.00000	224300.00				
0780 908001 TOPSOIL (TON)	30.000	TON	50.00000	1500.00				
0790 908014 PERMANENT GRASS SEEDING, DRY GROUND	200.000	SY	1.25000	250.00				
SECTION TOTALS			$	4,097,002.47	$		$	
CONTRACT TOTALS			$	4,097,002.47	$	0.00	$	
DBE GOALS			10	%		%		%