TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH IV, 2016 OPEN END
CALL ORDER : 002 CONTRACT ID : T201603104.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/24/16 DISTRICT : M7
STATE/FEDERAL AID NO: T201603104 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201603104
COMMUNITY TRANSPORTATION FUND, NORTH IV, 2016 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 06/14/16 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,845,560.00	120.3197%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 1,533,880.00	100.0000%	83.1119%
2	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,698,616.05	110.7398%	92.0380%
3	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	$ 1,741,187.35	113.5152%	94.3447%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	100.000	CY	34.00000	3400.00	33.00000	3300.00	35.30000	3530.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	445.000	CY	34.00000	15130.00	35.50000	15797.50	35.30000	15708.50
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	200.000	CY	36.00000	7200.00	35.50000	7100.00	35.30000	7060.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	100.00000	22000.00	95.00000	20900.00	105.90000	23298.00
0050 401520 PAVING SURCHARGE, ZONE 1	1280.000	TON	4.00000	5120.00	1.50000	1920.00	2.50000	3200.00
0060 401521 PAVING SURCHARGE, ZONE 2	1280.000	TON	4.00000	5120.00	1.50000	1920.00	1.45000	1856.00
0070 401522 PAVING SURCHARGE, ZONE 3	1280.000	TON	4.00000	5120.00	1.50000	1920.00	1.15000	1472.00
0080 401524 PAVING SURCHARGE, ZONE 5	1280.000	TON	4.00000	5120.00	1.50000	1920.00	1.50000	1920.00
0090 401525 PAVING SURCHARGE, ZONE 6	1280.000	TON	4.00000	5120.00	1.50000	1920.00	0.65000	832.00
0100 401526 PAVING SURCHARGE, ZONE 7	1280.000	TON	4.00000	5120.00	1.50000	1920.00	1.15000	1472.00
0110 401527 PAVING SURCHARGE, ZONE 8	1280.000	TON	4.00000	5120.00	1.50000	1920.00	1.95000	2496.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH IV, 2016 OPEN END
CALL ORDER : 002 CONTRACT ID : T201603104.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/24/16 DISTRICT : M7

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) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0120 401528 PAVING SURCHARGE, ZONE 9	1280.000 TON	4.00000	5120.00	1.50000	1920.00	3.65000	4672.00
0130 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	9000.000 TON	75.00000	675000.00	66.00000	594000.00	64.00000	576000.00
0140 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000 TON	72.00000	36000.00	63.00000	31500.00	65.50000	32750.00
0150 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	75.00000	18750.00	63.00000	15750.00	75.50000	18875.00
0160 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	490.000 TON	85.00000	41650.00	75.00000	36750.00	100.00000	49000.00
0170 406001 BITUMINOUS CONCRETE PATCHING	2500.000 SYIN	1.75000	4375.00	1.90000	4750.00	2.35000	5875.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	65.00000	2600.00	45.00000	1800.00	70.60000	2824.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	70.00000	2800.00	55.00000	2200.00	77.65000	3106.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	75.00000	3000.00	60.00000	2400.00	82.35000	3294.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	60.00000	6000.00	50.00000	5000.00	76.50000	7650.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	800.00000	800.00	650.00000	650.00	741.35000	741.35
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	87.00000	8700.00	80.00000	8000.00	102.35000	10235.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	30.00000	7500.00	25.00000	6250.00	40.00000	10000.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	30.00000	900.00	35.00000	1050.00	47.05000	1411.50

TABULATION OF BIDS
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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH IV, 2016 OPEN END
CALL ORDER : 002 CONTRACT ID : T201603104.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/24/16 DISTRICT : M7

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) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	32.00000	9600.00	30.25000	9075.00	41.15000	12345.00

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LETTING DATE : 05/24/16 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	6600.000	LF	24.00000	158400.00	21.50000	141900.00	30.60000	201960.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000	LF	32.00000	6400.00	25.00000	5000.00	35.30000	7060.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000	SF	5.50000	7150.00	7.00000	9100.00	9.40000	12220.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000	SF	7.00000	14700.00	8.00000	16800.00	10.60000	22260.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000	SF	30.00000	15000.00	24.00000	12000.00	40.00000	20000.00
0320 705008 CURB RAMP, TYPE 1	390.000	SF	12.00000	4680.00	11.50000	4485.00	16.45000	6415.50
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000	SF	12.00000	120000.00	11.50000	115000.00	16.45000	164500.00
0340 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	1500.00000	7500.00	1150.00000	5750.00	1412.00000	7060.00
0350 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	1800.00000	5400.00	1300.00000	3900.00	1647.40000	4942.20
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000	EACH	220.00000	4400.00	210.00000	4200.00	294.20000	5884.00
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000	EACH	300.00000	3000.00	210.00000	2100.00	294.20000	2942.00
0380 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	1700.00000	1700.00	1200.00000	1200.00	1765.05000	1765.05
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	900.00000	27000.00	850.00000	25500.00	1294.37000	38831.10
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	425.00000	31875.00	400.00000	30000.00	647.20000	48540.00
0410 712005 RIPRAP, R-4	10.000	SY	50.00000	500.00	20.00000	200.00	29.50000	295.00
0420 713003 GEOTEXTILES, RIPRAP	10.000	SY	25.00000	250.00	20.00000	200.00	29.50000	295.00
0430 714003 DITCHING	200.000	LF	20.00000	4000.00	10.00000	2000.00	17.65000	3530.00

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LETTING DATE : 05/24/16 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	22.00000	6600.00	15.00000	4500.00	17.65000	5295.00
0450 718000 ROOF DRAINS	70.000	LF	17.00000	1190.00	15.00000	1050.00	17.65000	1235.50
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	225.00000	675.00	300.00000	900.00	470.70000	1412.10
0470 743003 ARROWPANELS, TYPE C	5.000	EADY	30.00000	150.00	25.00000	125.00	30.00000	150.00
0480 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	130.00000	650.00	100.00000	500.00	175.00000	875.00
0490 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3000.000	HOUR	51.00000	153000.00	30.00000	90000.00	29.25000	87750.00
0500 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	300.000	HOUR	76.00000	22800.00	45.00000	13500.00	43.75000	13125.00
0510 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	16.00000	3200.00	20.00000	4000.00	20.00000	4000.00
0520 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	13.00000	2925.00	10.50000	2362.50	11.50000	2587.50
0530 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.50000	2100.00	1.50000	2100.00	1.20000	1680.00
0540 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	3.00000	4200.00	2.50000	3500.00	2.35000	3290.00
0550 750000 ADJUST WATER VALVE BOXES	5.000	EACH	350.00000	1750.00	300.00000	1500.00	588.35000	2941.75
0560 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2500.000	SY	19.00000	47500.00	18.00000	45000.00	23.50000	58750.00
0570 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	1.00000	15000.00	0.90000	13500.00	0.25000	3750.00
0580 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	80000.000	SY	2.00000	160000.00	1.10000	88000.00	1.05000	84000.00
0590 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	4.25000	2550.00	3.50000	2100.00	6.50000	3900.00

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LETTING DATE : 05/24/16 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0600 761001 BUTT JOINTS, HOT MIX	500.000	SY	10.00000	5000.00	12.00000	6000.00	11.00000	5500.00
0610 762001 SAW CUTTING, BITUMINOUS CONCRETE	9000.000	LF	1.50000	13500.00	1.50000	13500.00	1.25000	11250.00
0620 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1250.000	LF	5.00000	6250.00	3.50000	4375.00	7.05000	8812.50
0630 763000 INITIAL EXPENSE		LUMP	25000.00000	25000.00	30000.00000	30000.00	14500.00000	14500.00
0640 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	350.00000	1750.00	500.00000	2500.00	125.00000	625.00
0650 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	350.00000	1750.00	400.00000	2000.00	75.65000	378.25
0660 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	350.00000	1750.00	400.00000	2000.00	58.85000	294.25
0670 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	350.00000	1750.00	400.00000	2000.00	58.85000	294.25
0680 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	350.00000	1750.00	300.00000	1500.00	33.50000	167.50
0690 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	350.00000	1750.00	400.00000	2000.00	58.85000	294.25
0700 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000	EACH	350.00000	1750.00	500.00000	2500.00	100.00000	500.00
0710 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000	EACH	500.00000	2500.00	700.00000	3500.00	185.00000	925.00
0720 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	15000.00000	15000.00	14000.00000	14000.00
0730 908001 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	35.00000	10500.00	43.50000	13050.00
0740 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.75000	1750.00	2.00000	2000.00	1.75000	1750.00
0750 908020 EROSION CONTROL BLANKET MULCH	300.000	SY	4.00000	1200.00	3.00000	900.00	4.70000	1410.00
SECTION TOTALS			$	1,845,560.00	$	1,533,880.00	$	1,698,616.05
CONTRACT TOTALS			$	1,845,560.00	$	1,533,880.00	$	1,698,616.05
DBE GOALS			0	%		%		%

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CALL ORDER : 002 CONTRACT ID : T201603104.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/24/16 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	100.000	CY	30.00000	3000.00				
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	445.000	CY	30.00000	13350.00				
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	200.000	CY	30.00000	6000.00				
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	90.00000	19800.00				
0050 401520 PAVING SURCHARGE, ZONE 1	1280.000	TON	2.63000	3366.40				
0060 401521 PAVING SURCHARGE, ZONE 2	1280.000	TON	1.52000	1945.60				
0070 401522 PAVING SURCHARGE, ZONE 3	1280.000	TON	1.21000	1548.80				
0080 401524 PAVING SURCHARGE, ZONE 5	1280.000	TON	1.56000	1996.80				
0090 401525 PAVING SURCHARGE, ZONE 6	1280.000	TON	0.68000	870.40				
0100 401526 PAVING SURCHARGE, ZONE 7	1280.000	TON	1.21000	1548.80				
0110 401527 PAVING SURCHARGE, ZONE 8	1280.000	TON	2.05000	2624.00				
0120 401528 PAVING SURCHARGE, ZONE 9	1280.000	TON	3.83000	4902.40				
0130 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	9000.000	TON	67.20000	604800.00				
0140 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000	TON	68.78000	34390.00				
0150 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000	TON	79.28000	19820.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	490.000 TON	85.00000	41650.00				
0170 406001 BITUMINOUS CONCRETE PATCHING	2500.000 SYIN	2.00000	5000.00				
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	60.00000	2400.00				
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	66.00000	2640.00				
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	70.00000	2800.00				
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	65.00000	6500.00				
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	800.00000	800.00				
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	87.00000	8700.00				
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	34.00000	8500.00				
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	40.00000	1200.00				
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	35.00000	10500.00				
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	6600.000 LF	26.00000	171600.00				
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	30.00000	6000.00				
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	8.00000	10400.00				
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	9.00000	18900.00				

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LETTING DATE : 05/24/16 DISTRICT : M7

SET-ASIDE :

		(3)	( )	( )
		FONTANA CONCRETE CONTRACTORS		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	34.00000 17000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 705008 CURB RAMP, TYPE 1	390.000	SF	14.00000	5460.00				
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000	SF	14.00000	140000.00				
0340 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	1200.00000	6000.00				
0350 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	1400.00000	4200.00				
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000	EACH	250.00000	5000.00				
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000	EACH	250.00000	2500.00				
0380 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	1500.00000	1500.00				
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	1100.00000	33000.00				
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	550.00000	41250.00				
0410 712005 RIPRAP, R-4	10.000	SY	25.00000	250.00				
0420 713003 GEOTEXTILES, RIPRAP	10.000	SY	25.00000	250.00				
0430 714003 DITCHING	200.000	LF	15.00000	3000.00				
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	15.00000	4500.00				
0450 718000 ROOF DRAINS	70.000	LF	15.00000	1050.00				
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	400.00000	1200.00				
0470 743003 ARROWPANELS, TYPE C	5.000	EADY	40.00000	200.00				
0480 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	183.75000	918.75				
0490 743050 FLAGGER, NEW CASTLE COUNTY, STATE	3000.000	HOUR	51.00000	153000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	300.000	HOUR	76.00000	22800.00				
0510 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	25.00000	5000.00				
0520 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	12.00000	2700.00				
0530 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.25000	1750.00				
0540 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.50000	3500.00				
0550 750000 ADJUST WATER VALVE BOXES	5.000	EACH	500.00000	2500.00				
0560 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2500.000	SY	20.00000	50000.00				
0570 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	0.26000	3900.00				
0580 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	80000.000	SY	1.10000	88000.00				
0590 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	6.83000	4098.00				
0600 761001 BUTT JOINTS, HOT MIX	500.000	SY	1.31000	655.00				
0610 762001 SAW CUTTING, BITUMINOUS CONCRETE	9000.000	LF	1.50000	13500.00				
0620 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1250.000	LF	6.00000	7500.00				
0630 763000 INITIAL EXPENSE		LUMP	50000.00000	50000.00				
0640 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	131.25000	656.25				
0650 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	79.43000	397.15				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH IV, 2016 OPEN END
CALL ORDER : 002 CONTRACT ID : T201603104.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/24/16 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	61.79000	308.95				
0670 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	61.79000	308.95				
0680 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	35.18000	175.90				
0690 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	61.79000	308.95				
0700 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000	EACH	105.00000	525.00				
0710 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000	EACH	194.25000	971.25				
0720 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	30000.00000	30000.00				
0730 908001 TOPSOIL (TON)	300.000	TON	37.00000	11100.00				
0740 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.50000	1500.00				
0750 908020 EROSION CONTROL BLANKET MULCH	300.000	SY	4.00000	1200.00				
SECTION TOTALS			$	1,741,187.35	$		$	
CONTRACT TOTALS			$	1,741,187.35	$	0.00	$	
DBE GOALS				%		%		%