TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1
STATE/FEDERAL AID NO: T201606108 CONTRACT TIME : 310 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201606108
PAVEMENT AND REHABILITATION, NORTH VIII, 2016

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/15/19 to vendor GREGGO & FERRARA, INCORPORATED

| RANK | VENDOR NAME | TOTAL BID | % OVER LOW BID | % OVER EST |
|---|---|---|---|---|
| 0 | ENGINEER'S ESTIMATE | $ 5,793,759.75 | 92.0967% | 100.0000% |
| 1 | GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720 | $ 6,290,953.25 | 100.0000% | 108.5815% |
| 2 | ALLAN MYERS MD INC, PO BOX 278, FALLSTON, MD, 21047 | $ 6,871,000.00 | 109.2203% | 118.5931% |
| 3 | MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709 | $ 6,888,888.88 | 109.5047% | 118.9019% |
| 4 | A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331 | $ 7,043,936.75 | 111.9693% | 121.5780% |
| 5 | DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804 | $ 7,646,254.34 | 121.5437% | 131.9740% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE UNIT PRICE | (0) ENGINEER'S ESTIMATE AMOUNT | (1) GREGGO & FERRARA, INC UNIT PRICE | (1) GREGGO & FERRARA, INC AMOUNT | (2) ALLAN MYERS MD INC UNIT PRICE | (2) ALLAN MYERS MD INC AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | | |
| 0010 201000 CLEARING AND GRUBBING | | LUMP | 8500.00000 | 8500.00 | 21000.00000 | 21000.00 | 5172.60000 | 5172.60 |
| 0020 202000 EXCAVATION AND EMBANKMENT | 2751.000 | CY | 30.00000 | 82530.00 | 45.00000 | 123795.00 | 25.00000 | 68775.00 |
| 0030 209006 BORROW, TYPE F | 268.000 | CY | 29.00000 | 7772.00 | 45.00000 | 12060.00 | 44.00000 | 11792.00 |
| 0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | 5530.00000 | 5530.00 |
| 0050 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK | 6034.000 | SY | 25.00000 | 150850.00 | 27.00000 | 162918.00 | 27.65000 | 166840.10 |
| 0060 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | 591.000 | CY | 71.25000 | 42108.75 | 75.00000 | 44325.00 | 153.00000 | 90423.00 |
| 0070 301003 GRADED AGGREGATE BASE COURSE, TYPE B | 120.000 | TON | 35.00000 | 4200.00 | 74.00000 | 8880.00 | 75.00000 | 9000.00 |
| 0080 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING | 302.000 | TON | 128.50000 | 38807.00 | 97.00000 | 29294.00 | 160.00000 | 48320.00 |
| 0090 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING | 375.000 | TON | 100.00000 | 37500.00 | 88.00000 | 33000.00 | 175.00000 | 65625.00 |
| 0100 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING | 1867.000 | TON | 99.00000 | 184833.00 | 88.00000 | 164296.00 | 90.00000 | 168030.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) GREGGO & FERRARA, INC<br>UNIT PRICE | <br>AMOUNT | (2) ALLAN MYERS MD INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0110 401046<br>SUPERPAVE TYPE C, PG 76-22<br>(NON-CARBONATE STONE) | 12350.000 | TON | 85.00000 | 1049750.00 | 90.00000 | 1111500.00 | 101.50000 | 1253525.00 |
| 0120 401696<br>ENTRANCE, DRIVEWAY, AND INTERSECTING<br>STREET PAVING SURCHARGE | 1000.000 | TON | 18.50000 | 18500.00 | 17.00000 | 17000.00 | 60.00000 | 60000.00 |
| 0130 402000<br>BITUMINOUS CONCRETE PATCHING | 21600.000 | SYIN | 1.50000 | 32400.00 | 2.00000 | 43200.00 | 7.05000 | 152280.00 |
| 0140 403000<br>BITUMINOUS CONCRETE AND/OR COLD-LAID<br>BITUMINOUS (TRM) CONCRETE | 150.000 | TON | 125.00000 | 18750.00 | 170.00000 | 25500.00 | 138.50000 | 20775.00 |
| 0150 503503<br>PATCHING CONCRETE | 155.000 | SYIN | 5.65000 | 875.75 | 5.65000 | 875.75 | 5.65000 | 875.75 |
| 0160 601032<br>REINFORCED CONCRETE PIPE, 15", CLASS IV | 36.000 | LF | 75.00000 | 2700.00 | 530.00000 | 19080.00 | 276.50000 | 9954.00 |
| 0170 602003<br>DRAINAGE INLET, 34" X 24" | 14.000 | EACH | 2883.00000 | 40362.00 | 4000.00000 | 56000.00 | 3870.00000 | 54180.00 |
| 0180 602005<br>DRAINAGE INLET, 48" X 48" | 1.000 | EACH | 4545.00000 | 4545.00 | 5000.00000 | 5000.00 | 4980.00000 | 4980.00 |
| 0190 602012<br>DRAINAGE INLET, SPECIAL | 1.000 | EACH | 5500.00000 | 5500.00 | 4200.00000 | 4200.00 | 7190.00000 | 7190.00 |
| 0200 602065<br>JUNCTION BOX, SPECIAL | 32.000 | EACH | 300.00000 | 9600.00 | 4200.00000 | 134400.00 | 4980.00000 | 159360.00 |
| 0210 602100<br>REPLACE DRAINAGE INLET GRATE(S) | 43.000 | EACH | 275.00000 | 11825.00 | 440.00000 | 18920.00 | 442.50000 | 19027.50 |
| 0220 602101<br>REPLACE DRAINAGE INLET FRAME(S) | 43.000 | EACH | 300.00000 | 12900.00 | 440.00000 | 18920.00 | 442.50000 | 19027.50 |
| 0230 602130<br>ADJUSTING AND REPAIRING EXISTING<br>DRAINAGE INLET | 48.000 | EACH | 1200.00000 | 57600.00 | 1300.00000 | 62400.00 | 1330.00000 | 63840.00 |
| 0240 602131<br>ADJUSTING AND REPAIRING EXISTING DOUBLE<br>DRAINAGE INLET | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | 1550.00000 | 6200.00 |
| 0250 602132<br>ADJUSTING AND REPAIRING EXISTING MANHOL | 69.000 | EACH | 750.00000 | 51750.00 | 870.00000 | 60030.00 | 885.00000 | 61065.00 |
| 0260 602502<br>CONVERTING EXISTING CATCH BASIN TO<br>MANHOLE | 11.000 | EACH | 1250.00000 | 13750.00 | 3100.00000 | 34100.00 | 3100.00000 | 34100.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | ( 1 )<br>GREGGO & FERRARA, INC<br>UNIT PRICE | <br>AMOUNT | ( 2 )<br>ALLAN MYERS MD INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0270 701011<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-4 | 267.000 LF | 50.00000 | 13350.00 | 42.00000 | 11214.00 | 58.50000 | 15619.50 |
| 0280 701012<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-6 | 8470.000 LF | 30.50000 | 258335.00 | 41.00000 | 347270.00 | 58.50000 | 495495.00 |
| 0290 701013<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-8 | 869.000 LF | 42.00000 | 36498.00 | 42.00000 | 36498.00 | 58.50000 | 50836.50 |
| 0300 701014<br>PORTLAND CEMENT CONCRETE CURB, TYPE 2 | 122.000 LF | 35.00000 | 4270.00 | 53.00000 | 6466.00 | 71.00000 | 8662.00 |
| 0310 701017<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6 | 116.000 LF | 21.50000 | 2494.00 | 53.00000 | 6148.00 | 71.00000 | 8236.00 |
| 0320 701018<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8 | 10.000 LF | 40.00000 | 400.00 | 100.00000 | 1000.00 | 88.50000 | 885.00 |
| 0330 701022<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6 | 48.000 LF | 35.50000 | 1704.00 | 60.00000 | 2880.00 | 77.50000 | 3720.00 |
| 0340 702000<br>TRIANGULAR CHANNELIZING ISLANDS | 1167.000 SF | 31.00000 | 36177.00 | 49.00000 | 57183.00 | 50.00000 | 58350.00 |
| 0350 705001<br>PORTLAND CEMENT CONCRETE SIDEWALK, 4" | 33697.000 SF | 8.50000 | 286424.50 | 15.00000 | 505455.00 | 15.50000 | 522303.50 |
| 0360 705002<br>PORTLAND CEMENT CONCRETE SIDEWALK, 6" | 18926.000 SF | 12.25000 | 231843.50 | 18.00000 | 340668.00 | 17.70000 | 334990.20 |
| 0370 705005<br>PORTLAND CEMENT CONCRETE SIDEWALK, 8" | 236.000 SF | 15.00000 | 3540.00 | 20.00000 | 4720.00 | 19.90000 | 4696.40 |
| 0380 705007<br>SIDEWALK SURFACE DETECTABLE WARNING SYSTEM | 2085.000 SF | 35.00000 | 72975.00 | 42.00000 | 87570.00 | 42.00000 | 87570.00 |
| 0390 705504<br>BRICK AND/OR BLOCK SIDEWALK | 278.000 SF | 27.00000 | 7506.00 | 30.00000 | 8340.00 | 29.85000 | 8298.30 |
| 0400 705505<br>REST STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY | 2644.000 SF | 20.00000 | 52880.00 | 27.00000 | 71388.00 | 27.65000 | 73106.60 |
| 0410 705506<br>BRICK AND/OR BLOCK ROADWAY | 498.000 SF | 30.00000 | 14940.00 | 30.00000 | 14940.00 | 29.85000 | 14865.30 |
| 0420 710001<br>ADJUST WATER SERVICES | 5.000 EACH | 2375.00000 | 11875.00 | 270.00000 | 1350.00 | 276.50000 | 1382.50 |
| 0430 710002<br>ADJUST WATER VALVE BOXES | 138.000 EACH | 475.00000 | 65550.00 | 540.00000 | 74520.00 | 553.00000 | 76314.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br><br>AMOUNT | ( 1 )<br>GREGGO & FERRARA, INC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>ALLAN MYERS MD INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0440 711500<br>ADJUST AND REPAIR EXISTING SANITARY MANHOLE | 80.000 | EACH | 1900.00000 | 152000.00 | 870.00000 | 69600.00 | 885.00000 | 70800.00 |
| 0450 727030<br>FENCE RELOCATION | 15.000 | LF | 40.00000 | 600.00 | 150.00000 | 2250.00 | 100.00000 | 1500.00 |
| 0460 760006<br>RUMBLE STRIPS, BITUMINOUS PAVEMENT | 240.000 | LF | 1.30000 | 312.00 | 40.00000 | 9600.00 | 10.50000 | 2520.00 |
| 0470 760010<br>PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT | 212200.000 | SYIN | 1.25000 | 265250.00 | 1.30000 | 275860.00 | 0.75000 | 159150.00 |
| 0480 762000<br>SAW CUTTING, BITUMINOUS CONCRETE | 12448.000 | LF | 1.75000 | 21784.00 | 2.00000 | 24896.00 | 2.00000 | 24896.00 |
| 0490 762001<br>SAW CUTTING, CONCRETE, FULL DEPTH | 3810.000 | LF | 5.30000 | 20193.00 | 5.00000 | 19050.00 | 3.80000 | 14478.00 |
| 0500 763000<br>INITIAL EXPENSE/DE-MOBILIZATION | | LUMP | 199653.00000 | 199653.00 | 40000.00000 | 40000.00 | 274000.00000 | 274000.00 |
| 0510 763501<br>CONSTRUCTION ENGINEERING | | LUMP | 125000.00000 | 125000.00 | 60000.00000 | 60000.00 | 16700.00000 | 16700.00 |
| 0520 801500<br>MAINTENANCE OF TRAFFIC, ALL INCLUSIVE | | LUMP | 299480.00000 | 299480.00 | 240000.00000 | 240000.00 | 313000.00000 | 313000.00 |
| 0530 801501<br>MAINTENANCE OF RAILROAD TRAFFIC | | LUMP | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 | 5250.00000 | 5250.00 |
| 0540 803001<br>FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN | 200.000 | EADY | 90.00000 | 18000.00 | 200.00000 | 40000.00 | 37.35000 | 7470.00 |
| 0550 806001<br>TRAFFIC OFFICERS | 2600.000 | HOUR | 75.00000 | 195000.00 | 75.00000 | 195000.00 | 75.00000 | 195000.00 |
| 0560 808002<br>FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II | 275.000 | EADY | 110.00000 | 30250.00 | 430.00000 | 118250.00 | 110.00000 | 30250.00 |
| 0570 811001<br>FLAGGER, NEW CASTLE COUNTY STATE | 7600.000 | HOUR | 55.00000 | 418000.00 | 71.00000 | 539600.00 | 45.30000 | 344280.00 |
| 0580 811013<br>FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME | 760.000 | HOUR | 80.00000 | 60800.00 | 98.00000 | 74480.00 | 65.70000 | 49932.00 |
| 0590 817002<br>PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC | 29000.000 | SF | 7.50000 | 217500.00 | 3.00000 | 87000.00 | 3.00000 | 87000.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br><br>AMOUNT | ( 1 )<br>GREGGO & FERRARA, INC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>ALLAN MYERS MD INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0600 817003<br>TEMPORARY MARKINGS, PAINT, 4" | 156000.000 | LF | 0.50000 | 78000.00 | 0.36000 | 56160.00 | 0.35000 | 54600.00 |
| 0610 817004<br>TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN | 58000.000 | SF | 1.30000 | 75400.00 | 0.36000 | 20880.00 | 0.30000 | 17400.00 |
| 0620 817005<br>PERMANENT PAVEMENT STRIPING,<br>ALKYD-THERMOPLASTIC, 5" | 940.000 | LF | 1.90000 | 1786.00 | 1.10000 | 1034.00 | 1.10000 | 1034.00 |
| 0630 817006<br>PERMANENT PAVEMENT STRIPING,<br>ALKYD-THERMOPLASTIC, 12" | 370.000 | LF | 3.50000 | 1295.00 | 3.00000 | 1110.00 | 3.00000 | 1110.00 |
| 0640 817013<br>PERMANENT PAVEMENT STRIPING, EPOXY<br>RESIN PAINT, WHITE/YELLOW, 5" | 78000.000 | LF | 1.15000 | 89700.00 | 0.38000 | 29640.00 | 0.40000 | 31200.00 |
| 0650 817014<br>PERMANENT PAVEMENT STRIPING, EPOXY<br>RESIN PAINT, WHITE/YELLOW, 10" | 500.000 | LF | 1.40000 | 700.00 | 0.76000 | 380.00 | 0.75000 | 375.00 |
| 0660 817015<br>PREFORMED RETROREFLECTIVE THERMOPLASTIC<br>MARKINGS, BIKE SYMBOL | 55.000 | EACH | 360.00000 | 19800.00 | 330.00000 | 18150.00 | 332.00000 | 18260.00 |
| 0670 817019<br>PERMANENT PAVEMENT STRIPING, EPOXY<br>RESIN PAINT, BLACK, 5" | 50.000 | LF | 5.00000 | 250.00 | 13.00000 | 650.00 | 13.25000 | 662.50 |
| 0680 817024<br>PERMANENT PAVEMENT STRIPING, EPOXY<br>RESIN PAINT, BLACK, 9" | 50.000 | LF | 3.50000 | 175.00 | 22.00000 | 1100.00 | 22.10000 | 1105.00 |
| 0690 817031<br>REMOVAL OF PAVEMENT STRIPING | 300.000 | SF | 5.50000 | 1650.00 | 6.50000 | 1950.00 | 6.55000 | 1965.00 |
| 0700 819016<br>INSTALLATION OF 4" DIAMETER HOLE, LESS<br>THAN OR EQUAL TO 6" DEPTH | 32.000 | EACH | 105.00000 | 3360.00 | 98.00000 | 3136.00 | 99.50000 | 3184.00 |
| 0710 819018<br>INSTALLATION OR REMOVAL OF TRAFFIC<br>SIGN(S) ON SINGLE SIGN POST | 414.000 | EACH | 100.00000 | 41400.00 | 65.00000 | 26910.00 | 663.50000 | 274689.00 |
| 0720 825001<br>TUBULAR MARKERS | 28.000 | EACH | 68.00000 | 1904.00 | 110.00000 | 3080.00 | 166.00000 | 4648.00 |
| 0730 830001<br>CONDUIT JUNCTION WELL, TYPE 1, 20" X<br>20" PRECAST CONCRETE | 20.000 | EACH | 1325.00000 | 26500.00 | 1500.00000 | 30000.00 | 1090.00000 | 21800.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br><br>AMOUNT | ( 1 )<br>GREGGO & FERRARA, INC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>ALLAN MYERS MD INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0740 830002<br>CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE | 3.000 EACH | 1600.00000 | 4800.00 | 2200.00000 | 6600.00 | 1440.00000 | 4320.00 |
| 0750 830008<br>ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL | 50.000 EACH | 500.00000 | 25000.00 | 430.00000 | 21500.00 | 387.00000 | 19350.00 |
| 0760 831501<br>FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT) | 1360.000 LF | 86.50000 | 117640.00 | 110.00000 | 149600.00 | 132.50000 | 180200.00 |
| 0770 831503<br>FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (OPEN CUT) | 30.000 LF | 86.50000 | 2595.00 | 110.00000 | 3300.00 | 127.00000 | 3810.00 |
| 0780 831512<br>FURNISH AND INSTALL 1" SCHEDULE 80 PVC CONDUIT (TRENCH) | 345.000 LF | 12.15000 | 4191.75 | 6.10000 | 2104.50 | 15.50000 | 5347.50 |
| 0790 831514<br>FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH) | 405.000 LF | 12.80000 | 5184.00 | 9.40000 | 3807.00 | 16.60000 | 6723.00 |
| 0800 831515<br>FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH) | 50.000 LF | 13.30000 | 665.00 | 18.00000 | 900.00 | 17.70000 | 885.00 |
| 0810 831516<br>FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH) | 715.000 LF | 13.80000 | 9867.00 | 11.00000 | 7865.00 | 18.25000 | 13048.75 |
| 0820 831522<br>FURNISH AND INSTALL 1" GALVANIZED STEEL CONDUIT (TRENCH) | 20.000 LF | 17.30000 | 346.00 | 22.00000 | 440.00 | 16.60000 | 332.00 |
| 0830 831523<br>FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH) | 240.000 LF | 20.40000 | 4896.00 | 16.00000 | 3840.00 | 19.90000 | 4776.00 |
| 0840 831538<br>FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE) | 40.000 LF | 29.60000 | 1184.00 | 13.00000 | 520.00 | 33.20000 | 1328.00 |
| 0850 831574<br>FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT | 260.000 LF | 4.75000 | 1235.00 | 8.20000 | 2132.00 | 8.85000 | 2301.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | AMOUNT | ( 1 )<br>GREGGO & FERRARA, INC<br>UNIT PRICE | AMOUNT | ( 2 )<br>ALLAN MYERS MD INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0860 833001<br>BONDING AND GROUNDING EXISTING JUNCTION WELL | 24.000 EACH | 404.00000 | 9696.00 | 350.00000 | 8400.00 | 155.00000 | 3720.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) GREGGO & FERRARA, INC<br>UNIT PRICE | <br>AMOUNT | (2) ALLAN MYERS MD INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0870 834001<br>POLE BASE, TYPE 3 | 3.000 | EACH | 3850.00000 | 11550.00 | 3200.00000 | 9600.00 | 3870.00000 | 11610.00 |
| 0880 834004<br>POLE BASE, TYPE 3C | 2.000 | EACH | 9000.00000 | 18000.00 | 9400.00000 | 18800.00 | 16600.00000 | 33200.00 |
| 0890 834005<br>POLE BASE, TYPE 4A | 25.000 | EACH | 770.00000 | 19250.00 | 790.00000 | 19750.00 | 774.00000 | 19350.00 |
| 0900 834006<br>POLE BASE, TYPE 6 | 4.000 | EACH | 1215.00000 | 4860.00 | 1300.00000 | 5200.00 | 940.00000 | 3760.00 |
| 0910 835003<br>CABINET BASE TYPE P | 4.000 | EACH | 1400.00000 | 5600.00 | 1600.00000 | 6400.00 | 1660.00000 | 6640.00 |
| 0920 846001<br>FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT | 7545.000 | LF | 17.50000 | 132037.50 | 20.00000 | 150900.00 | 16.60000 | 125247.00 |
| 0930 905004<br>INLET SEDIMENT CONTROL, DRAINAGE INLET | 125.000 | EACH | 125.00000 | 15625.00 | 200.00000 | 25000.00 | 400.00000 | 50000.00 |
| 0940 905005<br>INLET SEDIMENT CONTROL, CURB INLET | 15.000 | EACH | 170.00000 | 2550.00 | 200.00000 | 3000.00 | 500.00000 | 7500.00 |
| 0950 908004<br>TOPSOIL, 6" DEPTH | 475.000 | SY | 11.00000 | 5225.00 | 54.00000 | 25650.00 | 15.00000 | 7125.00 |
| 0960 908016<br>PERMANENT GRASS SEEDING, SUBDIVISION | 475.000 | SY | 2.00000 | 950.00 | 13.00000 | 6175.00 | 2.00000 | 950.00 |
| SECTION TOTALS | | | $ | 5,793,759.75 | $ | 6,290,953.25 | $ | 6,871,000.00 |
| CONTRACT TOTALS | | | $ | 5,793,759.75 | $ | 6,290,953.25 | $ | 6,871,000.00 |
| DBE GOALS | | | 0 % | | % | | % | |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 Category 0001 | | | | | | | | |
| 0010 201000<br>CLEARING AND GRUBBING | | LUMP | 15000.00000 | 15000.00 | 20500.00000 | 20500.00 | 1000.00000 | 1000.00 |
| 0020 202000<br>EXCAVATION AND EMBANKMENT | 2751.000 | CY | 20.00000 | 55020.00 | 35.00000 | 96285.00 | 20.00000 | 55020.00 |
| 0030 209006<br>BORROW, TYPE F | 268.000 | CY | 25.00000 | 6700.00 | 68.00000 | 18224.00 | 30.00000 | 8040.00 |
| 0040 211000<br>REMOVAL OF STRUCTURES AND OBSTRUCTIONS | | LUMP | 25000.00000 | 25000.00 | 40000.00000 | 40000.00 | 6000.00000 | 6000.00 |
| 0050 211001<br>REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK | 6034.000 | SY | 30.00000 | 181020.00 | 38.50000 | 232309.00 | 29.00000 | 174986.00 |
| 0060 301002<br>GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING | 591.000 | CY | 85.00000 | 50235.00 | 83.00000 | 49053.00 | 40.00000 | 23640.00 |
| 0070 301003<br>GRADED AGGREGATE BASE COURSE, TYPE B | 120.000 | TON | 50.00000 | 6000.00 | 52.00000 | 6240.00 | 25.00000 | 3000.00 |
| 0080 401029<br>SUPERPAVE TYPE C, PG 64-22, PATCHING | 302.000 | TON | 185.00000 | 55870.00 | 144.00000 | 43488.00 | 115.00000 | 34730.00 |
| 0090 401030<br>SUPERPAVE TYPE B, PG 64-22, PATCHING | 375.000 | TON | 125.00000 | 46875.00 | 139.00000 | 52125.00 | 115.00000 | 43125.00 |
| 0100 401031<br>SUPERPAVE TYPE BCBC, PG 64-22, PATCHING | 1867.000 | TON | 95.00000 | 177365.00 | 127.00000 | 237109.00 | 115.00000 | 214705.00 |
| 0110 401046<br>SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE) | 12350.000 | TON | 129.50000 | 1599325.00 | 106.00000 | 1309100.00 | 132.50000 | 1636375.00 |
| 0120 401696<br>ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE | 1000.000 | TON | 15.00000 | 15000.00 | 68.00000 | 68000.00 | 20.00000 | 20000.00 |
| 0130 402000<br>BITUMINOUS CONCRETE PATCHING | 21600.000 | SYIN | 2.30000 | 49680.00 | 1.50000 | 32400.00 | 3.50000 | 75600.00 |
| 0140 403000<br>BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE | 150.000 | TON | 100.00000 | 15000.00 | 103.00000 | 15450.00 | 135.00000 | 20250.00 |
| 0150 503503<br>PATCHING CONCRETE | 155.000 | SYIN | 5.65000 | 875.75 | 5.65000 | 875.75 | 5.65000 | 875.75 |
| 0160 601032<br>REINFORCED CONCRETE PIPE, 15", CLASS IV | 36.000 | LF | 135.00000 | 4860.00 | 800.00000 | 28800.00 | 120.00000 | 4320.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 602003<br>DRAINAGE INLET, 34" X 24" | 14.000 | EACH | 3200.00000 | 44800.00 | 5500.00000 | 77000.00 | 6000.00000 | 84000.00 |
| 0180 602005<br>DRAINAGE INLET, 48" X 48" | 1.000 | EACH | 4500.00000 | 4500.00 | 7200.00000 | 7200.00 | 7250.00000 | 7250.00 |
| 0190 602012<br>DRAINAGE INLET, SPECIAL | 1.000 | EACH | 7500.00000 | 7500.00 | 6700.00000 | 6700.00 | 7500.00000 | 7500.00 |
| 0200 602065<br>JUNCTION BOX, SPECIAL | 32.000 | EACH | 4750.00000 | 152000.00 | 800.00000 | 25600.00 | 1450.00000 | 46400.00 |
| 0210 602100<br>REPLACE DRAINAGE INLET GRATE(S) | 43.000 | EACH | 325.00000 | 13975.00 | 225.00000 | 9675.00 | 250.00000 | 10750.00 |
| 0220 602101<br>REPLACE DRAINAGE INLET FRAME(S) | 43.000 | EACH | 300.00000 | 12900.00 | 210.00000 | 9030.00 | 250.00000 | 10750.00 |
| 0230 602130<br>ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET | 48.000 | EACH | 1325.00000 | 63600.00 | 1900.00000 | 91200.00 | 1550.00000 | 74400.00 |
| 0240 602131<br>ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET | 4.000 | EACH | 2500.00000 | 10000.00 | 2200.00000 | 8800.00 | 3450.00000 | 13800.00 |
| 0250 602132<br>ADJUSTING AND REPAIRING EXISTING MANHOL | 69.000 | EACH | 1000.00000 | 69000.00 | 2250.00000 | 155250.00 | 1450.00000 | 100050.00 |
| 0260 602502<br>CONVERTING EXISTING CATCH BASIN TO MANHOLE | 11.000 | EACH | 3500.00000 | 38500.00 | 2600.00000 | 28600.00 | 1550.00000 | 17050.00 |
| 0270 701011<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-4 | 267.000 | LF | 46.50000 | 12415.50 | 52.50000 | 14017.50 | 41.00000 | 10947.00 |
| 0280 701012<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-6 | 8470.000 | LF | 49.00000 | 415030.00 | 49.00000 | 415030.00 | 43.50000 | 368445.00 |
| 0290 701013<br>PORTLAND CEMENT CONCRETE CURB, TYPE 1-8 | 869.000 | LF | 51.00000 | 44319.00 | 50.00000 | 43450.00 | 51.00000 | 44319.00 |
| 0300 701014<br>PORTLAND CEMENT CONCRETE CURB, TYPE 2 | 122.000 | LF | 50.00000 | 6100.00 | 55.50000 | 6771.00 | 81.50000 | 9943.00 |
| 0310 701017<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6 | 116.000 | LF | 57.75000 | 6699.00 | 56.50000 | 6554.00 | 80.00000 | 9280.00 |
| 0320 701018<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8 | 10.000 | LF | 60.00000 | 600.00 | 100.00000 | 1000.00 | 90.00000 | 900.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0330 701022<br>INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6 | 48.000 LF | 48.00000 | 2304.00 | 75.00000 | 3600.00 | 85.00000 | 4080.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTERING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 702000<br>TRIANGULAR CHANNELIZING ISLANDS | 1167.000 | SF | 27.50000 | 32092.50 | 25.00000 | 29175.00 | 38.50000 | 44929.50 |
| 0350 705001<br>PORTLAND CEMENT CONCRETE SIDEWALK, 4" | 33697.000 | SF | 11.00000 | 370667.00 | 13.00000 | 438061.00 | 15.50000 | 522303.50 |
| 0360 705002<br>PORTLAND CEMENT CONCRETE SIDEWALK, 6" | 18926.000 | SF | 14.25000 | 269695.50 | 18.00000 | 340668.00 | 23.00000 | 435298.00 |
| 0370 705005<br>PORTLAND CEMENT CONCRETE SIDEWALK, 8" | 236.000 | SF | 18.00000 | 4248.00 | 19.00000 | 4484.00 | 34.00000 | 8024.00 |
| 0380 705007<br>SIDEWALK SURFACE DETECTABLE WARNING SYSTEM | 2085.000 | SF | 32.75000 | 68283.75 | 30.00000 | 62550.00 | 30.00000 | 62550.00 |
| 0390 705504<br>BRICK AND/OR BLOCK SIDEWALK | 278.000 | SF | 30.00000 | 8340.00 | 35.50000 | 9869.00 | 43.50000 | 12093.00 |
| 0400 705505<br>REST STONE/BRICK SIDEWALK AND/OR STONE/BRICK ROADWAY | 2644.000 | SF | 35.00000 | 92540.00 | 26.00000 | 68744.00 | 37.50000 | 99150.00 |
| 0410 705506<br>BRICK AND/OR BLOCK ROADWAY | 498.000 | SF | 40.00000 | 19920.00 | 45.00000 | 22410.00 | 48.00000 | 23904.00 |
| 0420 710001<br>ADJUST WATER SERVICES | 5.000 | EACH | 1950.00000 | 9750.00 | 1200.00000 | 6000.00 | 2400.00000 | 12000.00 |
| 0430 710002<br>ADJUST WATER VALVE BOXES | 138.000 | EACH | 600.00000 | 82800.00 | 800.00000 | 110400.00 | 1500.00000 | 207000.00 |
| 0440 711500<br>ADJUST AND REPAIR EXISTING SANITARY MANHOLE | 80.000 | EACH | 1000.00000 | 80000.00 | 1575.00000 | 126000.00 | 1500.00000 | 120000.00 |
| 0450 727030<br>FENCE RELOCATION | 15.000 | LF | 150.00000 | 2250.00 | 150.00000 | 2250.00 | 200.00000 | 3000.00 |
| 0460 760006<br>RUMBLE STRIPS, BITUMINOUS PAVEMENT | 240.000 | LF | 15.00000 | 3600.00 | 40.00000 | 9600.00 | 13.50000 | 3240.00 |
| 0470 760010<br>PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT | 212200.000 | SYIN | 1.25000 | 265250.00 | 1.60000 | 339520.00 | 2.32000 | 492304.00 |
| 0480 762000<br>SAW CUTTING, BITUMINOUS CONCRETE | 12448.000 | LF | 1.00000 | 12448.00 | 1.00000 | 12448.00 | 0.10000 | 1244.80 |
| 0490 762001<br>SAW CUTTING, CONCRETE, FULL DEPTH | 3810.000 | LF | 3.75000 | 14287.50 | 2.75000 | 10477.50 | 3.75000 | 14287.50 |
| 0500 763000<br>INITIAL EXPENSE/DE-MOBILIZATION | | LUMP | 126198.13000 | 126198.13 | 155000.00000 | 155000.00 | 55000.00000 | 55000.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0510 763501<br>CONSTRUCTION ENGINEERING | | LUMP | 95000.00000 | 95000.00 | 60000.00000 | 60000.00 | 2000.00000 | 2000.00 |
| 0520 801500<br>MAINTENANCE OF TRAFFIC, ALL INCLUSIVE | | LUMP | 290000.00000 | 290000.00 | 365000.00000 | 365000.00 | 300000.00000 | 300000.00 |
| 0530 801501<br>MAINTENANCE OF RAILROAD TRAFFIC | | LUMP | 7500.00000 | 7500.00 | 6000.00000 | 6000.00 | 5650.00000 | 5650.00 |
| 0540 803001<br>FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN | 200.000 | EADY | 95.00000 | 19000.00 | 110.00000 | 22000.00 | 75.00000 | 15000.00 |
| 0550 806001<br>TRAFFIC OFFICERS | 2600.000 | HOUR | 75.00000 | 195000.00 | 75.00000 | 195000.00 | 75.00000 | 195000.00 |
| 0560 808002<br>FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II | 275.000 | EADY | 145.00000 | 39875.00 | 200.00000 | 55000.00 | 105.00000 | 28875.00 |
| 0570 811001<br>FLAGGER, NEW CASTLE COUNTY STATE | 7600.000 | HOUR | 71.40000 | 542640.00 | 78.00000 | 592800.00 | 135.52000 | 1029952.00 |
| 0580 811013<br>FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME | 760.000 | HOUR | 72.50000 | 55100.00 | 78.00000 | 59280.00 | 68.00000 | 51680.00 |
| 0590 817002<br>PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC | 29000.000 | SF | 7.35000 | 213150.00 | 3.00000 | 87000.00 | 3.00000 | 87000.00 |
| 0600 817003<br>TEMPORARY MARKINGS, PAINT, 4" | 156000.000 | LF | 0.32000 | 49920.00 | 0.40000 | 62400.00 | 0.36000 | 56160.00 |
| 0610 817004<br>TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN | 58000.000 | SF | 2.10000 | 121800.00 | 0.40000 | 23200.00 | 0.36000 | 20880.00 |
| 0620 817005<br>PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5" | 940.000 | LF | 4.20000 | 3948.00 | 1.10000 | 1034.00 | 1.10000 | 1034.00 |
| 0630 817006<br>PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12" | 370.000 | LF | 7.35000 | 2719.50 | 3.00000 | 1110.00 | 2.97000 | 1098.90 |
| 0640 817013<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5" | 78000.000 | LF | 0.53000 | 41340.00 | 0.40000 | 31200.00 | 0.39000 | 30420.00 |
| 0650 817014<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10" | 500.000 | LF | 2.10000 | 1050.00 | 0.80000 | 400.00 | 0.77000 | 385.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0660 817015<br>PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL | 55.000 | EACH | 420.00000 | 23100.00 | 350.00000 | 19250.00 | 330.00000 | 18150.00 |
| 0670 817019<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5" | 50.000 | LF | 3.15000 | 157.50 | 20.00000 | 1000.00 | 13.20000 | 660.00 |
| 0680 817024<br>PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9" | 50.000 | LF | 5.25000 | 262.50 | 25.00000 | 1250.00 | 22.00000 | 1100.00 |
| 0690 817031<br>REMOVAL OF PAVEMENT STRIPING | 300.000 | SF | 5.25000 | 1575.00 | 7.00000 | 2100.00 | 14.00000 | 4200.00 |
| 0700 819016<br>INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH | 32.000 | EACH | 125.00000 | 4000.00 | 100.00000 | 3200.00 | 125.00000 | 4000.00 |
| 0710 819018<br>INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST | 414.000 | EACH | 106.00000 | 43884.00 | 65.00000 | 26910.00 | 85.01000 | 35194.14 |
| 0720 825001<br>TUBULAR MARKERS | 28.000 | EACH | 75.00000 | 2100.00 | 125.00000 | 3500.00 | 135.00000 | 3780.00 |
| 0730 830001<br>CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE | 20.000 | EACH | 1430.00000 | 28600.00 | 1500.00000 | 30000.00 | 1500.00000 | 30000.00 |
| 0740 830002<br>CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE | 3.000 | EACH | 2080.00000 | 6240.00 | 2250.00000 | 6750.00 | 2200.00000 | 6600.00 |
| 0750 830008<br>ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL | 50.000 | EACH | 415.00000 | 20750.00 | 440.00000 | 22000.00 | 435.00000 | 21750.00 |
| 0760 831501<br>FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT) | 1360.000 | LF | 100.00000 | 136000.00 | 106.00000 | 144160.00 | 104.50000 | 142120.00 |
| 0770 831503<br>FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (OPEN CUT) | 30.000 | LF | 100.00000 | 3000.00 | 105.00000 | 3150.00 | 105.00000 | 3150.00 |
| 0780 831512<br>FURNISH AND INSTALL 1" SCHEDULE 80 PVC CONDUIT (TRENCH) | 345.000 | LF | 6.00000 | 2070.00 | 7.00000 | 2415.00 | 6.25000 | 2156.25 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (3) MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | (4) A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | (5) DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0790 831514<br>FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH) | 405.000 LF | 9.25000 | 3746.25 | 10.00000 | 4050.00 | 9.50000 | 3847.50 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0800 831515<br>FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH) | 50.000 | LF | 17.25000 | 862.50 | 19.00000 | 950.00 | 18.00000 | 900.00 |
| 0810 831516<br>FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH) | 715.000 | LF | 10.50000 | 7507.50 | 11.00000 | 7865.00 | 11.00000 | 7865.00 |
| 0820 831522<br>FURNISH AND INSTALL 1" GALVANIZED STEEL CONDUIT (TRENCH) | 20.000 | LF | 21.00000 | 420.00 | 22.00000 | 440.00 | 22.00000 | 440.00 |
| 0830 831523<br>FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH) | 240.000 | LF | 15.00000 | 3600.00 | 16.00000 | 3840.00 | 15.50000 | 3720.00 |
| 0840 831538<br>FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE) | 40.000 | LF | 13.00000 | 520.00 | 14.00000 | 560.00 | 13.50000 | 540.00 |
| 0850 831574<br>FURNISH AND INSTALL SECOND AND SUBSEQUENT ADDITIONAL 4" SCHEDULE 80 PVC CONDUIT IN TRENCH OR OPEN CUT | 260.000 | LF | 8.00000 | 2080.00 | 9.00000 | 2340.00 | 8.50000 | 2210.00 |
| 0860 833001<br>BONDING AND GROUNDING EXISTING JUNCTION WELL | 24.000 | EACH | 350.00000 | 8400.00 | 360.00000 | 8640.00 | 375.00000 | 9000.00 |
| 0870 834001<br>POLE BASE, TYPE 3 | 3.000 | EACH | 3100.00000 | 9300.00 | 3300.00000 | 9900.00 | 3250.00000 | 9750.00 |
| 0880 834004<br>POLE BASE, TYPE 3C | 2.000 | EACH | 9500.00000 | 19000.00 | 9700.00000 | 19400.00 | 9500.00000 | 19000.00 |
| 0890 834005<br>POLE BASE, TYPE 4A | 25.000 | EACH | 775.00000 | 19375.00 | 900.00000 | 22500.00 | 1350.00000 | 33750.00 |
| 0900 834006<br>POLE BASE, TYPE 6 | 4.000 | EACH | 1200.00000 | 4800.00 | 1300.00000 | 5200.00 | 1250.00000 | 5000.00 |
| 0910 835003<br>CABINET BASE TYPE P | 4.000 | EACH | 1525.00000 | 6100.00 | 1700.00000 | 6800.00 | 1600.00000 | 6400.00 |
| 0920 846001<br>FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT | 7545.000 | LF | 18.50000 | 139582.50 | 20.00000 | 150900.00 | 19.50000 | 147127.50 |
| 0930 905004<br>INLET SEDIMENT CONTROL, DRAINAGE INLET | 125.000 | EACH | 225.00000 | 28125.00 | 250.00000 | 31250.00 | 190.00000 | 23750.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VIII, 2016
CALL ORDER : 002 CONTRACT ID : T201606108.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 3 )<br>MUMFORD & MILLER CONCRETE IN<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>A-DEL CONSTRUCTION CO INC<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>DIAMOND MATERIALS LLC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0940 905005<br>INLET SEDIMENT CONTROL, CURB INLET | 15.000 EACH | 225.00000 | 3375.00 | 250.00000 | 3750.00 | 190.00000 | 2850.00 |
| 0950 908004<br>TOPSOIL, 6" DEPTH | 475.000 SY | 15.00000 | 7125.00 | 56.00000 | 26600.00 | 25.00000 | 11875.00 |
| 0960 908016<br>PERMANENT GRASS SEEDING, SUBDIVISION | 475.000 SY | 10.00000 | 4750.00 | 10.00000 | 4750.00 | 5.00000 | 2375.00 |
| SECTION TOTALS | | $ | 6,888,888.88 | $ | 7,043,936.75 | $ | 7,646,254.34 |
| CONTRACT TOTALS | | $ | 6,888,888.88 | $ | 7,043,936.75 | $ | 7,646,254.34 |
| DBE GOALS | | % | | % | | % | |