TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1
STATE/FEDERAL AID NO: T201606111 CONTRACT TIME : 140 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201606111
PAVEMENT AND REHABILITATION, NORTH XI, 2016

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/08/19 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 2,954,773.90	130.7475%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 2,259,907.92	100.0000%	76.4833%
2	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 2,299,670.00	101.7595%	77.8290%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 2,434,636.21	107.7317%	82.3967%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 2,454,119.45	108.5938%	83.0561%
5	SAMS CONSTRUCTION, LLC, PO BOX 9827, WILMINGTON, DE, 19809	$ 2,472,489.00	109.4066%	83.6778%
6	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 2,532,737.14	112.0726%	85.7168%
7	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	$ 2,697,121.25	119.3465%	91.2801%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	10000.00000	10000.00	1000.00000	1000.00
0020 202000 EXCAVATION AND EMBANKMENT	852.000 CY	45.00000	38340.00	18.00000	15336.00	26.50000	22578.00
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	30000.00000	30000.00	4500.00000	4500.00
0040 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1166.000 SY	30.00000	34980.00	18.00000	20988.00	16.50000	19239.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	116.000 CY	65.00000	7540.00	68.00000	7888.00	70.00000	8120.00
0060 301003 GRADED AGGREGATE BASE COURSE, TYPE B	400.000 TON	40.00000	16000.00	27.00000	10800.00	35.00000	14000.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	59.000 TON	150.00000	8850.00	127.00000	7493.00	120.00000	7080.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	90.000 TON	120.00000	10800.00	126.50000	11385.00	120.00000	10800.00
0090 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	579.000 TON	100.00000	57900.00	95.15000	55091.85	94.50000	54715.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0100 401045 SUPERPAVE TYPE C, PG 70-22 (NON-CARBONATE STONE)	1900.000 TON	75.00000	142500.00	105.56000	200564.00	91.50000	173850.00
0110 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	200.000 TON	25.00000	5000.00	6.83000	1366.00	28.00000	5600.00
0120 402000 BITUMINOUS CONCRETE PATCHING	3500.000 SYIN	1.50000	5250.00	4.68000	16380.00	4.25000	14875.00
0130 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	100.000 TON	125.00000	12500.00	33.93000	3393.00	85.00000	8500.00
0140 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	1700.000 SY	175.00000	297500.00	162.00000	275400.00	158.00000	268600.00
0150 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	450.000 SY	175.00000	78750.00	178.00000	80100.00	154.00000	69300.00
0160 503006 DOWEL BARS	3200.000 EACH	18.00000	57600.00	21.50000	68800.00	15.75000	50400.00
0170 503503 PATCHING CONCRETE	100.000 SYIN	5.65000	565.00	5.65000	565.00	5.65000	565.00
0180 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	6250.000 LF	3.25000	20312.50	2.50000	15625.00	2.50000	15625.00
0190 602100 REPLACE DRAINAGE INLET GRATE(S)	1.000 EACH	320.00000	320.00	300.00000	300.00	500.00000	500.00
0200 602101 REPLACE DRAINAGE INLET FRAME(S)	1.000 EACH	320.00000	320.00	300.00000	300.00	500.00000	500.00
0210 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000 EACH	1200.00000	10800.00	1250.00000	11250.00	1100.00000	9900.00
0220 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000 EACH	1500.00000	1500.00	2250.00000	2250.00	2000.00000	2000.00
0230 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	18.000 EACH	900.00000	16200.00	950.00000	17100.00	950.00000	17100.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	31.000 LF	30.00000	930.00	41.00000	1271.00	26.00000	806.00

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
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0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	139.000 LF	40.00000	5560.00	41.75000	5803.25	29.00000	4031.00
0260 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	710.000 LF	45.00000	31950.00	42.50000	30175.00	33.00000	23430.00
0270 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	620.000 LF	45.00000	27900.00	30.00000	18600.00	36.00000	22320.00
0280 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1050.000 LF	35.00000	36750.00	30.00000	31500.00	58.00000	60900.00
0290 701015 INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-2	78.000 LF	47.00000	3666.00	30.00000	2340.00	49.00000	3822.00
0300 701017 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6	185.000 LF	35.00000	6475.00	50.00000	9250.00	56.50000	10452.50
0310 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	60.000 LF	45.00000	2700.00	30.00000	1800.00	45.50000	2730.00
0320 702000 TRIANGULAR CHANNELIZING ISLANDS	965.000 SF	36.00000	34740.00	21.50000	20747.50	26.00000	25090.00
0330 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	7165.000 SF	9.00000	64485.00	9.80000	70217.00	8.75000	62693.75
0340 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	4053.000 SF	14.00000	56742.00	12.80000	51878.40	13.25000	53702.25
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	694.000 SF	30.00000	20820.00	29.50000	20473.00	30.00000	20820.00
0360 705008 PEDESTRIAN CONNECTION, TYPE 1	1464.000 SF	21.00000	30744.00	15.75000	23058.00	22.00000	32208.00
0370 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	2120.000 SF	21.00000	44520.00	15.75000	33390.00	22.00000	46640.00
0380 705010 PEDESTRIAN CONNECTION, TYPE 5	385.000 SF	21.00000	8085.00	21.50000	8277.50	22.00000	8470.00
0390 705528 TEMPORARY CURB RAMP	32.000 EACH	875.00000	28000.00	402.00000	12864.00	425.00000	13600.00
0400 710002 ADJUST WATER VALVE BOXES	15.000 EACH	500.00000	7500.00	475.00000	7125.00	900.00000	13500.00

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
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LETTING DATE : 12/11/18 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT
0410 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	32500.000 SYIN	1.50000	48750.00	0.82000	26650.00	1.55000	50375.00

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0420 762000 SAW CUTTING, BITUMINOUS CONCRETE	3417.000	LF	2.00000	6834.00	0.75000	2562.75	1.25000	4271.25
0430 762001 SAW CUTTING, CONCRETE, FULL DEPTH	7478.000	LF	5.00000	37390.00	3.75000	28042.50	4.25000	31781.50
0440 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	141671.00000	141671.00	75000.00000	75000.00	81499.25000	81499.25
0450 763501 CONSTRUCTION ENGINEERING		LUMP	41000.00000	41000.00	35000.00000	35000.00	4500.00000	4500.00
0460 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	283342.00000	283342.00	100000.00000	100000.00	78000.00000	78000.00
0470 802003 ARROW PANELS TYPE C	210.000	EADY	25.00000	5250.00	21.97000	4613.70	15.00000	3150.00
0480 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	90.00000	6750.00	83.41000	6255.75	80.00000	6000.00
0490 806001 TRAFFIC OFFICERS	1200.000	HOUR	75.00000	90000.00	75.00000	90000.00	75.00000	90000.00
0500 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	250.000	EADY	110.00000	27500.00	85.00000	21250.00	85.00000	21250.00
0510 811001 FLAGGER, NEW CASTLE COUNTY STATE	6000.000	HOUR	55.00000	330000.00	51.56000	309360.00	67.75000	406500.00
0520 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	1000.000	HOUR	80.00000	80000.00	62.79000	62790.00	63.00000	63000.00
0530 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	5512.000	SF	5.00000	27560.00	6.00000	33072.00	3.50000	19292.00
0540 817003 TEMPORARY MARKINGS, PAINT, 4"	33060.000	LF	0.80000	26448.00	0.25000	8265.00	0.30000	9918.00
0550 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	11024.000	SF	1.60000	17638.40	1.50000	16536.00	0.85000	9370.40
0560 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	34.000	LF	3.00000	102.00	5.00000	170.00	2.15000	73.10
0570 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	43.000	LF	3.00000	129.00	7.00000	301.00	5.25000	225.75

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0580 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	16530.000 LF	0.60000	9918.00	0.45000	7438.50	0.55000	9091.50
0590 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	429.000 LF	1.20000	514.80	1.00000	429.00	1.00000	429.00
0600 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	16.000 EACH	340.00000	5440.00	350.00000	5600.00	325.00000	5200.00
0610 817031 REMOVAL OF PAVEMENT STRIPING	1921.000 SF	4.25000	8164.25	5.00000	9605.00	2.75000	5282.75
0620 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000 EACH	55.00000	220.00	150.00000	600.00	125.00000	500.00
0630 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	203.000 EACH	65.00000	13195.00	95.00000	19285.00	80.00000	16240.00
0640 830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	5.000 EACH	915.00000	4575.00	950.00000	4750.00	1045.00000	5225.00
0650 830006 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME	5.000 EACH	1135.00000	5675.00	1150.00000	5750.00	1265.00000	6325.00
0660 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	12.000 EACH	380.00000	4560.00	300.00000	3600.00	330.00000	3960.00
0670 830019 FURNISH AND INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL , TYPE 11	13.000 EACH	400.00000	5200.00	350.00000	4550.00	385.00000	5005.00
0680 830020 FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	2.000 EACH	510.00000	1020.00	425.00000	850.00	450.00000	900.00
0690 831002 FURNISH AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	105.000 LF	3250.00000	341250.00	25.00000	2625.00	27.50000	2887.50
0700 831003 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	193.000 LF	55.00000	10615.00	115.00000	22195.00	126.50000	24414.50

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0710 831004 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	400.000 LF	12.00000	4800.00	15.00000	6000.00	16.50000	6600.00
0720 833001 BONDING AND GROUTING EXISTING JUNCTION WELL	18.000 EACH	450.00000	8100.00	125.00000	2250.00	137.50000	2475.00
0730 834002 POLE BASE, TYPE 3A	1.000 EACH	4661.70000	4661.70	2800.00000	2800.00	3080.00000	3080.00
0740 834005 POLE BASE, TYPE 4A	8.000 EACH	700.00000	5600.00	790.27000	6322.16	715.00000	5720.00
0750 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	6574.000 LF	13.00000	85462.00	15.00000	98610.00	16.50000	108471.00
0760 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	26.000 EACH	175.00000	4550.00	98.11000	2550.86	150.00000	3900.00
0770 905005 INLET SEDIMENT CONTROL, CURB INLET	20.000 EACH	250.00000	5000.00	179.41000	3588.20	150.00000	3000.00
0780 908001 TOPSOIL	110.000 TON	40.00000	4400.00	50.00000	5500.00	34.00000	3740.00
0790 908004 TOPSOIL, 6" DEPTH	1083.000 SY	2.25000	2436.75	10.00000	10830.00	9.50000	10288.50
0800 908014 PERMANENT GRASS SEEDING, DRY GROUND	1583.000 SY	2.50000	3957.50	2.00000	3166.00	2.00000	3166.00
SECTION TOTALS		$	2,954,773.90	$	2,259,907.92	$	2,299,670.00
CONTRACT TOTALS		$	2,954,773.90	$	2,259,907.92	$	2,299,670.00
DBE GOALS		0	%		%		%

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SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	39000.00000	39000.00	6000.00000	6000.00	10000.00000	10000.00
0020 202000 EXCAVATION AND EMBANKMENT	852.000	CY	43.70000	37232.40	27.00000	23004.00	16.00000	13632.00
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	33450.00000	33450.00	4400.00000	4400.00	5000.00000	5000.00
0040 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1166.000	SY	22.46000	26188.36	23.00000	26818.00	20.00000	23320.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	116.000	CY	99.38000	11528.08	72.00000	8352.00	49.00000	5684.00
0060 301003 GRADED AGGREGATE BASE COURSE, TYPE B	400.000	TON	86.02000	34408.00	39.00000	15600.00	40.00000	16000.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	59.000	TON	106.00000	6254.00	135.00000	7965.00	150.00000	8850.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	90.000	TON	100.00000	9000.00	120.00000	10800.00	150.00000	13500.00
0090 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	579.000	TON	87.00000	50373.00	81.00000	46899.00	85.00000	49215.00
0100 401045 SUPERPAVE TYPE C, PG 70-22 (NON-CARBONATE STONE)	1900.000	TON	89.70000	170430.00	82.00000	155800.00	85.00000	161500.00
0110 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	200.000	TON	27.60000	5520.00	40.00000	8000.00	85.00000	17000.00
0120 402000 BITUMINOUS CONCRETE PATCHING	3500.000	SYIN	4.30000	15050.00	1.05000	3675.00	3.00000	10500.00
0130 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	100.000	TON	171.07000	17107.00	105.00000	10500.00	100.00000	10000.00
0140 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	1700.000	SY	157.58000	267886.00	200.00000	340000.00	180.00000	306000.00
0150 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	450.000	SY	148.77000	66946.50	220.00000	99000.00	170.00000	76500.00

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0160 503006 DOWEL BARS	3200.000 EACH	17.69000	56608.00	26.25000	84000.00	18.00000	57600.00
0170 503503 PATCHING CONCRETE	100.000 SYIN	5.65000	565.00	5.65000	565.00	5.65000	565.00
0180 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	6250.000 LF	2.76000	17250.00	3.00000	18750.00	2.00000	12500.00
0190 602100 REPLACE DRAINAGE INLET GRATE(S)	1.000 EACH	387.83000	387.83	225.00000	225.00	300.00000	300.00
0200 602101 REPLACE DRAINAGE INLET FRAME(S)	1.000 EACH	381.90000	381.90	200.00000	200.00	400.00000	400.00
0210 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000 EACH	1511.64000	13604.76	1700.00000	15300.00	800.00000	7200.00
0220 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000 EACH	1908.69000	1908.69	2000.00000	2000.00	1200.00000	1200.00
0230 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	18.000 EACH	1232.99000	22193.82	1600.00000	28800.00	800.00000	14400.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	31.000 LF	41.51000	1286.81	50.00000	1550.00	49.00000	1519.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	139.000 LF	40.28000	5598.92	47.00000	6533.00	40.00000	5560.00
0260 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	710.000 LF	38.02000	26994.20	60.00000	42600.00	26.00000	18460.00
0270 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	620.000 LF	35.52000	22022.40	60.00000	37200.00	26.00000	16120.00
0280 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1050.000 LF	28.31000	29725.50	29.00000	30450.00	32.00000	33600.00
0290 701015 INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-2	78.000 LF	44.49000	3470.22	45.00000	3510.00	49.00000	3822.00
0300 701017 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6	185.000 LF	43.60000	8066.00	46.00000	8510.00	32.00000	5920.00
0310 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	60.000 LF	28.20000	1692.00	48.00000	2880.00	40.00000	2400.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0320 702000 TRIANGULAR CHANNELIZING ISLANDS	965.000	SF	26.51000	25582.15	21.00000	20265.00	35.00000	33775.00
0330 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	7165.000	SF	9.55000	68425.75	13.70000	98160.50	9.00000	64485.00
0340 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	4053.000	SF	12.00000	48636.00	14.50000	58768.50	12.00000	48636.00
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	694.000	SF	56.68000	39335.92	29.00000	20126.00	34.00000	23596.00
0360 705008 PEDESTRIAN CONNECTION, TYPE 1	1464.000	SF	17.33000	25371.12	30.00000	43920.00	19.00000	27816.00
0370 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	2120.000	SF	18.30000	38796.00	30.00000	63600.00	19.00000	40280.00
0380 705010 PEDESTRIAN CONNECTION, TYPE 5	385.000	SF	21.14000	8138.90	24.50000	9432.50	26.00000	10010.00
0390 705528 TEMPORARY CURB RAMP	32.000	EACH	210.41000	6733.12	570.00000	18240.00	500.00000	16000.00
0400 710002 ADJUST WATER VALVE BOXES	15.000	EACH	304.17000	4562.55	1000.00000	15000.00	150.00000	2250.00
0410 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	32500.000	SYIN	0.66000	21450.00	1.10000	35750.00	7.00000	227500.00
0420 762000 SAW CUTTING, BITUMINOUS CONCRETE	3417.000	LF	1.93000	6594.81	1.10000	3758.70	3.00000	10251.00
0430 762001 SAW CUTTING, CONCRETE, FULL DEPTH	7478.000	LF	2.76000	20639.28	2.60000	19442.80	6.00000	44868.00
0440 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	80457.31000	80457.31	22000.00000	22000.00	50000.00000	50000.00
0450 763501 CONSTRUCTION ENGINEERING		LUMP	11000.00000	11000.00	7000.00000	7000.00	25000.00000	25000.00
0460 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	92300.00000	92300.00	92500.00000	92500.00	75000.00000	75000.00
0470 802003 ARROW PANELS TYPE C	210.000	EADY	22.08000	4636.80	49.00000	10290.00	30.00000	6300.00
0480 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	82.80000	6210.00	120.00000	9000.00	150.00000	11250.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0490 806001 TRAFFIC OFFICERS	1200.000	HOUR	75.00000	90000.00	75.00000	90000.00	75.00000	90000.00
0500 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	250.000	EADY	35.52000	8880.00	145.96000	36490.00	150.00000	37500.00
0510 811001 FLAGGER, NEW CASTLE COUNTY STATE	6000.000	HOUR	74.03000	444180.00	68.00000	408000.00	47.00000	282000.00
0520 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	1000.000	HOUR	74.03000	74030.00	62.79000	62790.00	62.79000	62790.00
0530 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	5512.000	SF	2.65000	14606.80	3.35000	18465.20	3.00000	16536.00
0540 817003 TEMPORARY MARKINGS, PAINT, 4"	33060.000	LF	0.26000	8595.60	0.30000	9918.00	1.00000	33060.00
0550 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	11024.000	SF	2.65000	29213.60	0.85000	9370.40	3.00000	33072.00
0560 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	34.000	LF	3.31000	112.54	3.00000	102.00	15.00000	510.00
0570 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	43.000	LF	4.42000	190.06	5.30000	227.90	10.00000	430.00
0580 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	16530.000	LF	0.55000	9091.50	0.50000	8265.00	1.00000	16530.00
0590 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	429.000	LF	1.10000	471.90	0.95000	407.55	2.00000	858.00
0600 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	16.000	EACH	414.02000	6624.32	315.00000	5040.00	400.00000	6400.00
0610 817031 REMOVAL OF PAVEMENT STRIPING	1921.000	SF	1.99000	3822.79	2.70000	5186.70	2.00000	3842.00
0620 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000	EACH	331.22000	1324.88	100.00000	400.00	25.00000	100.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0630 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	203.000 EACH	81.23000	16489.69	56.00000	11368.00	150.00000	30450.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
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LETTING DATE : 12/11/18 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0640 830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	5.000 EACH	1048.85000	5244.25	1010.00000	5050.00	1300.00000	6500.00
0650 830006 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME	5.000 EACH	1269.66000	6348.30	1225.00000	6125.00	1400.00000	7000.00
0660 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	12.000 EACH	331.22000	3974.64	320.00000	3840.00	500.00000	6000.00
0670 830019 FURNISH AND INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL , TYPE 11	13.000 EACH	386.42000	5023.46	375.00000	4875.00	600.00000	7800.00
0680 830020 FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	2.000 EACH	469.22000	938.44	455.00000	910.00	600.00000	1200.00
0690 831002 FURNISH AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	105.000 LF	27.60000	2898.00	26.50000	2782.50	35.00000	3675.00
0700 831003 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	193.000 LF	126.97000	24505.21	122.00000	23546.00	130.00000	25090.00
0710 831004 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	400.000 LF	16.56000	6624.00	16.00000	6400.00	18.00000	7200.00
0720 833001 BONDING AND GROUTING EXISTING JUNCTION WELL	18.000 EACH	138.01000	2484.18	130.00000	2340.00	500.00000	9000.00
0730 834002 POLE BASE, TYPE 3A	1.000 EACH	3091.34000	3091.34	3000.00000	3000.00	6500.00000	6500.00
0740 834005 POLE BASE, TYPE 4A	8.000 EACH	717.63000	5741.04	690.00000	5520.00	950.00000	7600.00
0750 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	6574.000 LF	16.56000	108865.44	16.00000	105184.00	18.00000	118332.00
0760 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	26.000 EACH	325.69000	8467.94	95.00000	2470.00	250.00000	6500.00
0770 905005 INLET SEDIMENT CONTROL, CURB INLET	20.000 EACH	325.69000	6513.80	95.00000	1900.00	250.00000	5000.00

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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
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LETTING DATE : 12/11/18 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) SAM'S CONSTRUCTION LLC UNIT PRICE	 AMOUNT
0780 908001 TOPSOIL	110.000	TON	83.11000	9142.10	36.00000	3960.00	40.00000	4400.00
0790 908004 TOPSOIL, 6" DEPTH	1083.000	SY	10.87000	11772.21	10.00000	10830.00	9.00000	9747.00
0800 908014 PERMANENT GRASS SEEDING, DRY GROUND	1583.000	SY	2.76000	4369.08	1.40000	2216.20	1.00000	1583.00
SECTION TOTALS			$	2,434,636.21	$	2,454,119.45	$	2,472,489.00
CONTRACT TOTALS			$	2,434,636.21	$	2,454,119.45	$	2,472,489.00
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	20000.00000	20000.00	11000.00000	11000.00		
0020 202000 EXCAVATION AND EMBANKMENT	852.000	CY	110.00000	93720.00	55.00000	46860.00		
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	18000.00000	18000.00	11000.00000	11000.00		
0040 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1166.000	SY	22.00000	25652.00	38.50000	44891.00		
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	116.000	CY	78.00000	9048.00	44.00000	5104.00		
0060 301003 GRADED AGGREGATE BASE COURSE, TYPE B	400.000	TON	48.00000	19200.00	44.00000	17600.00		
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	59.000	TON	200.00000	11800.00	96.55000	5696.45		
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	90.000	TON	190.00000	17100.00	91.00000	8190.00		
0090 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	579.000	TON	120.00000	69480.00	78.50000	45451.50		
0100 401045 SUPERPAVE TYPE C, PG 70-22 (NON-CARBONATE STONE)	1900.000	TON	86.00000	163400.00	81.25000	154375.00		
0110 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	200.000	TON	14.00000	2800.00	25.00000	5000.00		
0120 402000 BITUMINOUS CONCRETE PATCHING	3500.000	SYIN	1.30000	4550.00	2.85000	9975.00		
0130 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	100.000	TON	370.00000	37000.00	95.00000	9500.00		
0140 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	1700.000	SY	150.00000	255000.00	225.50000	383350.00		
0150 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	450.000	SY	150.00000	67500.00	214.50000	96525.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 503006 DOWEL BARS	3200.000	EACH	18.00000	57600.00	22.00000	70400.00		
0170 503503 PATCHING CONCRETE	100.000	SYIN	5.65000	565.00	5.65000	565.00		
0180 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	6250.000	LF	2.10000	13125.00	1.90000	11875.00		
0190 602100 REPLACE DRAINAGE INLET GRATE(S)	1.000	EACH	330.00000	330.00	550.00000	550.00		
0200 602101 REPLACE DRAINAGE INLET FRAME(S)	1.000	EACH	440.00000	440.00	550.00000	550.00		
0210 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000	EACH	870.00000	7830.00	1540.00000	13860.00		
0220 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000	EACH	1300.00000	1300.00	2420.00000	2420.00		
0230 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	18.000	EACH	870.00000	15660.00	1100.00000	19800.00		
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	31.000	LF	56.00000	1736.00	88.00000	2728.00		
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	139.000	LF	46.00000	6394.00	77.00000	10703.00		
0260 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	710.000	LF	31.00000	22010.00	49.50000	35145.00		
0270 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	620.000	LF	31.00000	19220.00	55.00000	34100.00		
0280 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1050.000	LF	37.00000	38850.00	49.50000	51975.00		
0290 701015 INTERGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-2	78.000	LF	55.00000	4290.00	55.00000	4290.00		
0300 701017 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-6	185.000	LF	37.00000	6845.00	71.50000	13227.50		
0310 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	60.000	LF	46.00000	2760.00	55.00000	3300.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GREGGO & FERRARA, INC UNIT PRICE	AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 702000 TRIANGULAR CHANNELIZING ISLANDS	965.000	SF	40.00000	38600.00	44.00000	42460.00		
0330 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	7165.000	SF	12.00000	85980.00	13.20000	94578.00		
0340 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	4053.000	SF	15.00000	60795.00	17.60000	71332.80		
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	694.000	SF	39.00000	27066.00	44.00000	30536.00		
0360 705008 PEDESTRIAN CONNECTION, TYPE 1	1464.000	SF	23.00000	33672.00	27.50000	40260.00		
0370 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	2120.000	SF	23.00000	48760.00	27.50000	58300.00		
0380 705010 PEDESTRIAN CONNECTION, TYPE 5	385.000	SF	31.00000	11935.00	33.00000	12705.00		
0390 705528 TEMPORARY CURB RAMP	32.000	EACH	540.00000	17280.00	2200.00000	70400.00		
0400 710002 ADJUST WATER VALVE BOXES	15.000	EACH	170.00000	2550.00	715.00000	10725.00		
0410 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	32500.000	SYIN	1.50000	48750.00	0.50000	16250.00		
0420 762000 SAW CUTTING, BITUMINOUS CONCRETE	3417.000	LF	2.10000	7175.70	1.25000	4271.25		
0430 762001 SAW CUTTING, CONCRETE, FULL DEPTH	7478.000	LF	3.80000	28416.40	2.95000	22060.10		
0440 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	17000.00000	17000.00	59350.00000	59350.00		
0450 763501 CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00	1650.00000	1650.00		
0460 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	57000.00000	57000.00	70000.00000	70000.00		
0470 802003 ARROW PANELS TYPE C	210.000	EADY	50.00000	10500.00	22.00000	4620.00		
0480 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	75.000	EADY	60.00000	4500.00	82.50000	6187.50		

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 806001 TRAFFIC OFFICERS	1200.000	HOUR	75.00000	90000.00	75.00000	90000.00		
0500 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	250.000	EADY	170.00000	42500.00	130.00000	32500.00		
0510 811001 FLAGGER, NEW CASTLE COUNTY STATE	6000.000	HOUR	79.00000	474000.00	72.40000	434400.00		
0520 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	1000.000	HOUR	88.00000	88000.00	107.00000	107000.00		
0530 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	5512.000	SF	3.40000	18740.80	3.50000	19292.00		
0540 817003 TEMPORARY MARKINGS, PAINT, 4"	33060.000	LF	0.29000	9587.40	0.30000	9918.00		
0550 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	11024.000	SF	0.86000	9480.64	0.88000	9701.12		
0560 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	34.000	LF	2.20000	74.80	2.20000	74.80		
0570 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	43.000	LF	5.40000	232.20	5.50000	236.50		
0580 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	16530.000	LF	0.48000	7934.40	0.48000	7934.40		
0590 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	429.000	LF	1.00000	429.00	0.97000	416.13		
0600 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	16.000	EACH	320.00000	5120.00	325.00000	5200.00		
0610 817031 REMOVAL OF PAVEMENT STRIPING	1921.000	SF	2.80000	5378.80	2.80000	5378.80		
0620 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000	EACH	88.00000	352.00	110.00000	440.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0630 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	203.000 EACH	77.00000	15631.00	99.00000	20097.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) GREGGO & FERRARA, INC UNIT PRICE	AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	5.000 EACH	1100.00000	5500.00	1045.00000	5225.00		
0650 830006 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME	5.000 EACH	1300.00000	6500.00	1265.00000	6325.00		
0660 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	12.000 EACH	420.00000	5040.00	330.00000	3960.00		
0670 830019 FURNISH AND INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL , TYPE 11	13.000 EACH	470.00000	6110.00	385.00000	5005.00		
0680 830020 FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	2.000 EACH	620.00000	1240.00	467.00000	934.00		
0690 831002 FURNISH AND INSTALL UP TO 4" SCEDULE 80 HDPE CONDUIT (BORE)	105.000 LF	36.00000	3780.00	27.50000	2887.50		
0700 831003 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	193.000 LF	70.00000	13510.00	126.50000	24414.50		
0710 831004 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	400.000 LF	11.00000	4400.00	16.50000	6600.00		
0720 833001 BONDING AND GROUTING EXISTING JUNCTION WELL	18.000 EACH	340.00000	6120.00	137.50000	2475.00		
0730 834002 POLE BASE, TYPE 3A	1.000 EACH	4200.00000	4200.00	3080.00000	3080.00		
0740 834005 POLE BASE, TYPE 4A	8.000 EACH	640.00000	5120.00	715.00000	5720.00		
0750 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	6574.000 LF	20.00000	131480.00	16.50000	108471.00		
0760 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	26.000 EACH	170.00000	4420.00	100.00000	2600.00		
0770 905005 INLET SEDIMENT CONTROL, CURB INLET	20.000 EACH	170.00000	3400.00	100.00000	2000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XI, 2016
CALL ORDER : 001 CONTRACT ID : T201606111.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/11/18 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT	(7) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0780 908001 TOPSOIL	110.000	TON	29.00000	3190.00	55.00000	6050.00		
0790 908004 TOPSOIL, 6" DEPTH	1083.000	SY	6.00000	6498.00	16.50000	17869.50		
0800 908014 PERMANENT GRASS SEEDING, DRY GROUND	1583.000	SY	1.00000	1583.00	3.30000	5223.90		
SECTION TOTALS			$	2,532,737.14	$	2,697,121.25	$	
CONTRACT TOTALS			$	2,532,737.14	$	2,697,121.25	$	
DBE GOALS			%		%		%	