TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1
STATE/FEDERAL AID NO: T201606121 CONTRACT TIME : 309 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201606121
PAVEMENT AND REHABILITATION, NORTH XXI, 2016

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/22/20 to vendor GRASS BUSTERS LANDSCAPING COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 8,702,469.40	112.9708%	100.0000%
1	GRASS BUSTERS LANDSCAPING COMPANY, INC., 935 RAHWAY DRIVE, NEWARK, DE, 19711	$ 7,703,294.00	100.0000%	88.5185%
2	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 8,299,998.00	107.7461%	95.3752%
3	ALLAN MYERS MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 8,494,444.00	110.2703%	97.6096%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 8,596,873.55	111.6000%	98.7866%
5	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 8,699,410.42	112.9310%	99.9648%
6	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 8,747,556.40	113.5561%	100.5181%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	5000.00000	5000.00	1350.00000	1350.00
0020 202000 EXCAVATION AND EMBANKMENT	2588.000	CY	30.00000	77640.00	30.00000	77640.00	13.50000	34938.00
0030 202002 ROCK EXCAVATION FOR UTILITY TRENCHES	18.000	CY	500.00000	9000.00	50.00000	900.00	185.00000	3330.00
0040 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	70.000	CY	30.00000	2100.00	30.00000	2100.00	20.00000	1400.00
0050 209006 BORROW, TYPE F	34.000	CY	40.00000	1360.00	5.00000	170.00	75.00000	2550.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	16500.00000	16500.00	5000.00000	5000.00	1500.00000	1500.00
0070 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1252.000	SY	35.00000	43820.00	30.00000	37560.00	28.00000	35056.00
0080 301001 GRADED AGGREGATE BASE COURSE, TYPE B	841.000	CY	50.00000	42050.00	50.00000	42050.00	35.00000	29435.00
0090 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	211.000	CY	75.00000	15825.00	50.00000	10550.00	70.00000	14770.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0100 301006 RECYCLED ASPHALT PAVEMENT	600.000 CY	28.00000	16800.00	5.00000	3000.00	1.80000	1080.00
0110 301008 RECYCLED ASPHALT PAVEMENT	2500.000 TON	17.00000	42500.00	5.00000	12500.00	18.00000	45000.00
0120 401014 SUPERPAVE TYPE B, PG 64-22	1738.000 TON	85.00000	147730.00	85.00000	147730.00	94.00000	163372.00
0130 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	118.000 TON	150.00000	17700.00	200.00000	23600.00	108.50000	12803.00
0140 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	423.000 TON	125.00000	52875.00	200.00000	84600.00	106.50000	45049.50
0150 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1160.000 TON	80.00000	92800.00	90.00000	104400.00	97.00000	112520.00
0160 401036 SUPERPAVE TYPE C, PG 64-22, WEDGE	130.000 TON	100.00000	13000.00	100.00000	13000.00	140.50000	18265.00
0170 401046 SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	23787.000 TON	110.00000	2616570.00	100.00000	2378700.00	99.00000	2354913.00
0180 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	800.000 TON	18.50000	14800.00	32.00000	25600.00	10.00000	8000.00
0190 402000 BITUMINOUS CONCRETE PATCHING	20000.000 SYIN	1.50000	30000.00	2.00000	40000.00	1.85000	37000.00
0200 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	280.000 TON	125.00000	35000.00	1.00000	280.00	50.00000	14000.00
0210 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	11.000 SY	175.00000	1925.00	135.00000	1485.00	200.00000	2200.00
0220 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	500.000 SY	195.00000	97500.00	150.00000	75000.00	200.00000	100000.00
0230 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	300.000 SY	170.00000	51000.00	150.00000	45000.00	210.00000	63000.00
0240 503006 DOWEL BARS	1300.000 EACH	20.00000	26000.00	21.00000	27300.00	20.00000	26000.00
0250 503503 PATCHING CONCRETE	800.000 SYIN	5.65000	4520.00	5.65000	4520.00	5.65000	4520.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0260 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	1250.000 LF	3.00000	3750.00	4.00000	5000.00	2.75000	3437.50
0270 504002 CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE	400.000 LF	5.00000	2000.00	7.00000	2800.00	4.15000	1660.00
0280 602100 REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	300.00000	12000.00	300.00000	12000.00	235.00000	9400.00
0290 602101 REPLACE DRAINAGE INLET FRAME(S)	40.000 EACH	300.00000	12000.00	300.00000	12000.00	215.00000	8600.00
0300 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	40.000 EACH	1200.00000	48000.00	1000.00000	40000.00	1250.00000	50000.00
0310 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0320 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	51.000 EACH	900.00000	45900.00	900.00000	45900.00	1100.00000	56100.00
0330 607010 MODULAR BLOCK RETAINING WALLS	850.000 SF	50.00000	42500.00	40.00000	34000.00	34.00000	28900.00
0340 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	1764.000 LF	35.00000	61740.00	40.00000	70560.00	36.00000	63504.00
0350 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	40.000 LF	50.00000	2000.00	40.00000	1600.00	65.00000	2600.00
0360 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	483.000 LF	45.00000	21735.00	40.00000	19320.00	64.00000	30912.00
0370 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2	87.000 LF	45.00000	3915.00	60.00000	5220.00	50.00000	4350.00
0380 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	835.000 LF	45.00000	37575.00	60.00000	50100.00	44.00000	36740.00
0390 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	130.000 LF	35.00000	4550.00	60.00000	7800.00	48.50000	6305.00
0400 701031 CURB OPENING, 2' OPENING	4.000 EACH	7500.00000	30000.00	800.00000	3200.00	1300.00000	5200.00
0410 701506 REMOVE AND RESET PORTLAND CEMENT CONCRETE PARKING BUMPERS	3.000 EACH	50.00000	150.00	100.00000	300.00	180.00000	540.00
0420 701510 CURB/SIDEWALK OPENING	1.000 EACH	7500.00000	7500.00	1500.00000	1500.00	2575.00000	2575.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0430 702000 TRIANGULAR CHANNELIZING ISLANDS	6389.000	SF	25.00000	159725.00	27.00000	172503.00	27.50000	175697.50
0440 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	18490.000	SF	7.00000	129430.00	10.00000	184900.00	10.00000	184900.00
0450 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1110.000	SF	15.00000	16650.00	12.00000	13320.00	15.00000	16650.00
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	2274.000	SF	30.00000	68220.00	32.00000	72768.00	28.00000	63672.00
0470 705008 PEDESTRIAN CONNECTION, TYPE 1	18606.000	SF	15.00000	279090.00	15.00000	279090.00	23.00000	427938.00
0480 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	4510.000	SF	15.00000	67650.00	15.00000	67650.00	23.00000	103730.00
0490 705010 PEDESTRIAN CONNECTION, TYPE 5	9960.000	SF	20.00000	199200.00	15.00000	149400.00	23.00000	229080.00
0500 710002 ADJUST WATER VALVE BOXES	17.000	EACH	450.00000	7650.00	200.00000	3400.00	900.00000	15300.00
0510 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	1100.00000	1100.00
0520 720557 BOLLARD, STEEL	5.000	EACH	1000.00000	5000.00	1500.00000	7500.00	475.00000	2375.00
0530 723003 PORTLAND CEMENT CONCRETE SAFETY BARRIER PERMANENT, SINGLE FACE, 42"	13.000	LF	300.00000	3900.00	500.00000	6500.00	425.00000	5525.00
0540 724005 PERMANENT IMPACT ATTENUATOR, TYPE 5	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	36500.00000	36500.00
0550 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	403583.000	SYIN	1.50000	605374.50	1.00000	403583.00	0.28000	113003.24
0560 760012 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	2280.000	SYIN	6.00000	13680.00	2.00000	4560.00	2.21000	5038.80
0570 762000 SAW CUTTING, BITUMINOUS CONCRETE	6339.000	LF	2.00000	12678.00	2.00000	12678.00	0.10000	633.90
0580 762001 SAW CUTTING, CONCRETE, FULL DEPTH	3129.000	LF	10.00000	31290.00	5.00000	15645.00	0.25000	782.25

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT
0590 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP		260000.00000	260000.00	151051.23000	151051.23	404875.26000	404875.26
0600 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	125.000	HOUR	150.00000	18750.00	200.00000	25000.00	5.00000	625.00
0610 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		260000.00000	260000.00	285000.00000	285000.00	405000.00000	405000.00
0620 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	200.000	EADY	90.00000	18000.00	75.00000	15000.00	75.00000	15000.00
0630 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	1320.000	EADY	75.00000	99000.00	30.00000	39600.00	25.00000	33000.00
0640 806001 TRAFFIC OFFICERS	5160.000	HOUR	75.00000	387000.00	75.00000	387000.00	75.00000	387000.00
0650 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	520.000	EADY	110.00000	57200.00	100.00000	52000.00	95.00000	49400.00
0660 811001 FLAGGER, NEW CASTLE COUNTY STATE	9592.000	HOUR	50.00000	479600.00	45.30000	434517.60	65.99000	632976.08
0670 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	3774.000	HOUR	75.00000	283050.00	66.00000	249084.00	65.99000	249046.26
0680 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	14328.000	SF	4.50000	64476.00	3.57000	51150.96	3.93000	56309.04
0690 817003 TEMPORARY MARKINGS, PAINT, 4"	160044.000	LF	0.35000	56015.40	0.26000	41611.44	0.29000	46412.76
0700 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	28656.000	SF	1.60000	45849.60	0.65000	18626.40	0.72000	20632.32
0710 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	386.000	LF	5.00000	1930.00	3.00000	1158.00	3.30000	1273.80
0720 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	410.000	LF	3.00000	1230.00	3.57000	1463.70	3.93000	1611.30
0730 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	16.000	SF	10.00000	160.00	35.00000	560.00	38.50000	616.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0740 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	80022.000	LF	0.45000	36009.90	0.33000	26407.26	0.46000	36810.12
0750 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	17126.000	LF	1.00000	17126.00	0.66000	11303.16	0.83000	14214.58
0760 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	29.000	EACH	365.00000	10585.00	295.00000	8555.00	324.50000	9410.50
0770 817019 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	20.000	LF	6.00000	120.00	55.00000	1100.00	60.50000	1210.00
0780 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	12.000	LF	9.50000	114.00	35.00000	420.00	38.50000	462.00
0790 817027 RAISED/RECESSED PAVEMENT MARKER	430.000	EACH	36.00000	15480.00	26.80000	11524.00	29.48000	12676.40
0800 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	15.000	EACH	167.00000	2505.00	20.00000	300.00	130.00000	1950.00
0810 819017 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	200.00000	400.00	50.00000	100.00	155.00000	310.00
0820 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	416.000	EACH	95.00000	39520.00	70.00000	29120.00	85.00000	35360.00
0830 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	464.000	SF	12.50000	5800.00	20.00000	9280.00	13.50000	6264.00
0840 825001 TUBULAR MARKERS	3.000	EACH	75.00000	225.00	40.00000	120.00	300.00000	900.00
0850 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	83.000	EACH	1000.00000	83000.00	1000.00000	83000.00	1100.00000	91300.00
0860 830002 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	6.000	EACH	1300.00000	7800.00	1500.00000	9000.00	1650.00000	9900.00
0870 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	20.000	EACH	500.00000	10000.00	250.00000	5000.00	275.00000	5500.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
0880 830010 REMOVAL OF EXISTING JUNCTION WELL	3.000	EACH	500.00000	1500.00	350.00000	1050.00	385.00000	1155.00
0890 831501 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	238.000	LF	100.00000	23800.00	120.00000	28560.00	132.00000	31416.00
0900 831502 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	9.000	LF	100.00000	900.00	150.00000	1350.00	165.00000	1485.00
0910 831514 FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	378.000	LF	12.50000	4725.00	15.00000	5670.00	16.50000	6237.00
0920 831515 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	610.000	LF	13.00000	7930.00	16.00000	9760.00	17.60000	10736.00
0930 831516 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	6092.000	LF	15.00000	91380.00	16.00000	97472.00	17.60000	107219.20
0940 831523 FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	183.000	LF	20.00000	3660.00	18.00000	3294.00	19.80000	3623.40
0950 831538 FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000	LF	25.00000	750.00	35.00000	1050.00	38.50000	1155.00
0960 831544 FURNISH AND IN STALL 3" HDPE SDR-13.5 CONDUIT (BORE)	88.000	LF	35.00000	3080.00	22.50000	1980.00	24.75000	2178.00
0970 831545 FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	3348.000	LF	35.00000	117180.00	25.00000	83700.00	27.50000	92070.00
0980 831564 FURNISH AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)	47.000	LF	20.00000	940.00	18.00000	846.00	19.80000	930.60
0990 832005 FURNISH AND INSTALL 1-CONDUCTOR #1 AWG STRNDED COPPER, TYPE USE-2	222.000	LF	4.00000	888.00	5.00000	1110.00	5.50000	1221.00
1000 832007 FURNISH AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	8554.000	LF	4.00000	34216.00	3.00000	25662.00	3.30000	28228.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
1010 832008 FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	14611.000 LF	3.00000	43833.00	2.25000	32874.75	2.48000	36235.28
1020 832016 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#1/0 AWG	74.000 LF	4.00000	296.00	7.50000	555.00	8.25000	610.50
1030 832018 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#4 AWG	3057.000 LF	4.00000	12228.00	3.50000	10699.50	3.85000	11769.45
1040 832019 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	5184.000 LF	3.00000	15552.00	2.25000	11664.00	2.48000	12856.32
1050 834003 POLE BASE, TYPE 3B	2.000 EACH	7600.00000	15200.00	3500.00000	7000.00	3850.00000	7700.00
1060 834004 POLE BASE, TYPE 3C	1.000 EACH	11600.00000	11600.00	25000.00000	25000.00	27500.00000	27500.00
1070 834005 POLE BASE, TYPE 4A	24.000 EACH	1000.00000	24000.00	700.00000	16800.00	921.51000	22116.24
1080 834006 POLE BASE, TYPE 6	65.000 EACH	1000.00000	65000.00	900.00000	58500.00	990.00000	64350.00
1090 835002 CABINET BASE TYPE M	5.000 EACH	1300.00000	6500.00	1500.00000	7500.00	1650.00000	8250.00
1100 835003 CABINET BASE TYPE P	1.000 EACH	930.00000	930.00	1500.00000	1500.00	1650.00000	1650.00
1110 842009 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL (200AMP)	5.000 EACH	2000.00000	10000.00	3800.00000	19000.00	4180.00000	20900.00
1120 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	7303.000 LF	13.00000	94939.00	14.00000	102242.00	15.40000	112466.20
1130 847006 LIGHTING CONTROL CABINET - 100A	5.000 EACH	12000.00000	60000.00	10000.00000	50000.00	11000.00000	55000.00
1140 850517 INSTALLATION OF LUMINAIRE	65.000 EACH	272.00000	17680.00	225.00000	14625.00	247.50000	16087.50
1150 850521 LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	63.000 EACH	750.00000	47250.00	500.00000	31500.00	550.00000	34650.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT
1160 850522 LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	2.000 EACH	750.00000	1500.00	600.00000	1200.00	660.00000	1320.00
1170 851001 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	14.000 EACH	3000.00000	42000.00	2400.00000	33600.00	2640.00000	36960.00
1180 851002 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	5.000 EACH	3500.00000	17500.00	2500.00000	12500.00	2750.00000	13750.00
1190 851003 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	46.000 EACH	4000.00000	184000.00	2600.00000	119600.00	2860.00000	131560.00
1200 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	107.000 EACH	125.00000	13375.00	125.00000	13375.00	150.00000	16050.00
1210 908004 TOPSOIL, 6" DEPTH	2902.000 SY	10.00000	29020.00	9.00000	26118.00	6.00000	17412.00
1220 908016 PERMANENT GRASS SEEDING, SUBDIVISION	2902.000 SY	2.00000	5804.00	1.00000	2902.00	2.00000	5804.00
SECTION TOTALS		$	8,702,469.40	$	7,703,294.00	$	8,299,998.00
CONTRACT TOTALS		$	8,702,469.40	$	7,703,294.00	$	8,299,998.00
DBE GOALS		0	%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	7500.00000	7500.00	13000.00000	13000.00
0020 202000 EXCAVATION AND EMBANKMENT	2588.000	CY	25.00000	64700.00	25.00000	64700.00	36.00000	93168.00
0030 202002 ROCK EXCAVATION FOR UTILITY TRENCHES	18.000	CY	125.00000	2250.00	329.00000	5922.00	750.00000	13500.00
0040 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	70.000	CY	50.00000	3500.00	33.00000	2310.00	41.00000	2870.00
0050 209006 BORROW, TYPE F	34.000	CY	40.00000	1360.00	60.00000	2040.00	30.00000	1020.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5500.00000	5500.00	2500.00000	2500.00	7000.00000	7000.00
0070 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1252.000	SY	30.00000	37560.00	26.00000	32552.00	27.00000	33804.00
0080 301001 GRADED AGGREGATE BASE COURSE, TYPE B	841.000	CY	67.50000	56767.50	44.00000	37004.00	44.00000	37004.00
0090 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	211.000	CY	67.50000	14242.50	86.50000	18251.50	79.00000	16669.00
0100 301006 RECYCLED ASPHALT PAVEMENT	600.000	CY	8.00000	4800.00	37.00000	22200.00	10.00000	6000.00
0110 301008 RECYCLED ASPHALT PAVEMENT	2500.000	TON	15.00000	37500.00	18.50000	46250.00	7.00000	17500.00
0120 401014 SUPERPAVE TYPE B, PG 64-22	1738.000	TON	91.00000	158158.00	83.25000	144688.50	90.00000	156420.00
0130 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	118.000	TON	150.00000	17700.00	139.00000	16402.00	95.00000	11210.00
0140 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	423.000	TON	175.00000	74025.00	138.75000	58691.25	90.00000	38070.00
0150 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1160.000	TON	51.40000	59624.00	80.00000	92800.00	90.00000	104400.00
0160 401036 SUPERPAVE TYPE C, PG 64-22, WEDGE	130.000	TON	100.00000	13000.00	82.00000	10660.00	93.00000	12090.00
0170 401046 SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	23787.000	TON	83.50000	1986214.50	90.80000	2159859.60	85.00000	2021895.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0180 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	800.000 TON	61.00000	48800.00	41.75000	33400.00	37.00000	29600.00
0190 402000 BITUMINOUS CONCRETE PATCHING	20000.000 SYIN	3.78000	75600.00	1.50000	30000.00	2.20000	44000.00
0200 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	280.000 TON	80.00000	22400.00	101.50000	28420.00	220.00000	61600.00
0210 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	11.000 SY	250.00000	2750.00	128.00000	1408.00	230.00000	2530.00
0220 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	500.000 SY	200.00000	100000.00	227.50000	113750.00	160.00000	80000.00
0230 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	300.000 SY	200.00000	60000.00	231.00000	69300.00	150.00000	45000.00
0240 503006 DOWEL BARS	1300.000 EACH	27.70000	36010.00	27.50000	35750.00	16.00000	20800.00
0250 503503 PATCHING CONCRETE	800.000 SYIN	5.65000	4520.00	5.65000	4520.00	5.65000	4520.00
0260 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	1250.000 LF	5.15000	6437.50	2.75000	3437.50	6.00000	7500.00
0270 504002 CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE	400.000 LF	5.15000	2060.00	4.00000	1600.00	6.00000	2400.00
0280 602100 REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	415.00000	16600.00	215.00000	8600.00	440.00000	17600.00
0290 602101 REPLACE DRAINAGE INLET FRAME(S)	40.000 EACH	415.00000	16600.00	200.00000	8000.00	440.00000	17600.00
0300 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	40.000 EACH	1250.00000	50000.00	1550.00000	62000.00	1300.00000	52000.00
0310 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000 EACH	1450.00000	1450.00	2100.00000	2100.00	1500.00000	1500.00
0320 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	51.000 EACH	930.00000	47430.00	1175.00000	59925.00	870.00000	44370.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0330 607010 MODULAR BLOCK RETAINING WALLS	850.000 SF	43.00000	36550.00	44.50000	37825.00	48.00000	40800.00
0340 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	1764.000 LF	42.62000	75181.68	37.50000	66150.00	41.00000	72324.00
0350 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	40.000 LF	49.90000	1996.00	43.75000	1750.00	49.00000	1960.00
0360 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	483.000 LF	42.62000	20585.46	42.50000	20527.50	41.00000	19803.00
0370 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2	87.000 LF	44.70000	3888.90	51.75000	4502.25	44.00000	3828.00
0380 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	835.000 LF	42.62000	35587.70	50.00000	41750.00	41.00000	34235.00
0390 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	130.000 LF	39.50000	5135.00	52.00000	6760.00	38.00000	4940.00
0400 701031 CURB OPENING, 2' OPENING	4.000 EACH	550.95000	2203.80	1650.00000	6600.00	540.00000	2160.00
0410 701506 REMOVE AND RESET PORTLAND CEMENT CONCRETE PARKING BUMPERS	3.000 EACH	51.98000	155.94	350.00000	1050.00	350.00000	1050.00
0420 701510 CURB/SIDEWALK OPENING	1.000 EACH	1590.48000	1590.48	1700.00000	1700.00	1700.00000	1700.00
0430 702000 TRIANGULAR CHANNELIZING ISLANDS	6389.000 SF	51.56000	329416.84	23.00000	146947.00	53.00000	338617.00
0440 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	18490.000 SF	14.55000	269029.50	11.00000	203390.00	15.00000	277350.00
0450 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1110.000 SF	16.63000	18459.30	13.50000	14985.00	17.00000	18870.00
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	2274.000 SF	39.50000	89823.00	28.00000	63672.00	41.00000	93234.00
0470 705008 PEDESTRIAN CONNECTION, TYPE 1	18606.000 SF	25.57000	475755.42	28.50000	530271.00	26.00000	483756.00
0480 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	4510.000 SF	25.57000	115320.70	29.50000	133045.00	26.00000	117260.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0490 705010 PEDESTRIAN CONNECTION, TYPE 5	9960.000	SF	25.57000	254677.20	28.00000	278880.00	26.00000	258960.00
0500 710002 ADJUST WATER VALVE BOXES	17.000	EACH	311.86000	5301.62	750.00000	12750.00	330.00000	5610.00
0510 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0520 720557 BOLLARD, STEEL	5.000	EACH	831.62000	4158.10	1000.00000	5000.00	870.00000	4350.00
0530 723003 PORTLAND CEMENT CONCRETE SAFETY BARRIER PERMANENT, SINGLE FACE, 42"	13.000	LF	519.76000	6756.88	760.00000	9880.00	1000.00000	13000.00
0540 724005 PERMANENT IMPACT ATTENUATOR, TYPE 5	1.000	EACH	21000.00000	21000.00	53400.00000	53400.00	26000.00000	26000.00
0550 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	403583.000	SYIN	0.55000	221970.65	0.85000	343045.55	0.94000	379368.02
0560 760012 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	2280.000	SYIN	1.75000	3990.00	1.25000	2850.00	2.00000	4560.00
0570 762000 SAW CUTTING, BITUMINOUS CONCRETE	6339.000	LF	0.88000	5578.32	1.10000	6972.90	3.30000	20918.70
0580 762001 SAW CUTTING, CONCRETE, FULL DEPTH	3129.000	LF	2.55000	7978.95	3.50000	10951.50	7.60000	23780.40
0590 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	396914.39000	396914.39	135600.00000	135600.00	120000.00000	120000.00
0600 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	125.000	HOUR	125.00000	15625.00	170.00000	21250.00	250.00000	31250.00
0610 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	340000.00000	340000.00	305600.00000	305600.00	240000.00000	240000.00
0620 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	200.000	EADY	52.00000	10400.00	97.50000	19500.00	45.00000	9000.00
0630 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	1320.000	EADY	10.00000	13200.00	105.00000	138600.00	69.00000	91080.00
0640 806001 TRAFFIC OFFICERS	5160.000	HOUR	75.00000	387000.00	75.00000	387000.00	75.00000	387000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0650 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	520.000	EADY	50.00000	26000.00	118.25000	61490.00	210.00000	109200.00
0660 811001 FLAGGER, NEW CASTLE COUNTY STATE	9592.000	HOUR	67.50000	647460.00	70.00000	671440.00	71.00000	681032.00
0670 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	3774.000	HOUR	80.00000	301920.00	100.00000	377400.00	98.00000	369852.00
0680 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	14328.000	SF	3.70000	53013.60	3.75000	53730.00	3.90000	55879.20
0690 817003 TEMPORARY MARKINGS, PAINT, 4"	160044.000	LF	0.27000	43211.88	0.30000	48013.20	0.29000	46412.76
0700 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	28656.000	SF	0.68000	19486.08	0.70000	20059.20	0.71000	20345.76
0710 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	386.000	LF	3.12000	1204.32	3.20000	1235.20	3.30000	1273.80
0720 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	410.000	LF	3.71000	1521.10	3.75000	1537.50	3.90000	1599.00
0730 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	16.000	SF	36.38000	582.08	37.25000	596.00	63.00000	1008.00
0740 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	80022.000	LF	0.34000	27207.48	0.45000	36009.90	0.46000	36810.12
0750 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	17126.000	LF	0.69000	11816.94	0.80000	13700.80	0.81000	13872.06
0760 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	29.000	EACH	306.66000	8893.14	315.00000	9135.00	320.00000	9280.00
0770 817019 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	20.000	LF	57.17000	1143.40	58.75000	1175.00	60.00000	1200.00
0780 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	12.000	LF	36.38000	436.56	37.25000	447.00	84.00000	1008.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0790 817027 RAISED/RECESSED PAVEMENT MARKER	430.000	EACH	27.86000	11979.80	37.00000	15910.00	38.00000	16340.00
0800 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	15.000	EACH	93.56000	1403.40	114.25000	1713.75	170.00000	2550.00
0810 819017 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	207.91000	415.82	114.25000	228.50	500.00000	1000.00
0820 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	416.000	EACH	67.57000	28109.12	67.50000	28080.00	110.00000	45760.00
0830 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	464.000	SF	11.43000	5303.52	15.75000	7308.00	27.00000	12528.00
0840 825001 TUBULAR MARKERS	3.000	EACH	155.93000	467.79	117.00000	351.00	340.00000	1020.00
0850 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	83.000	EACH	1247.43000	103536.69	1065.00000	88395.00	1300.00000	107900.00
0860 830002 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	6.000	EACH	1351.39000	8108.34	1600.00000	9600.00	1400.00000	8400.00
0870 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	20.000	EACH	389.82000	7796.40	265.00000	5300.00	410.00000	8200.00
0880 830010 REMOVAL OF EXISTING JUNCTION WELL	3.000	EACH	343.04000	1029.12	375.00000	1125.00	360.00000	1080.00
0890 831501 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	238.000	LF	109.15000	25977.70	125.00000	29750.00	120.00000	28560.00
0900 831502 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	9.000	LF	109.15000	982.35	160.00000	1440.00	120.00000	1080.00
0910 831514 FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	378.000	LF	14.55000	5499.90	16.00000	6048.00	15.00000	5670.00
0920 831515 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	610.000	LF	14.55000	8875.50	17.00000	10370.00	15.00000	9150.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0930 831516 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	6092.000 LF	14.55000	88638.60	17.00000	103564.00	15.00000	91380.00
0940 831523 FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	183.000 LF	21.83000	3994.89	19.00000	3477.00	23.00000	4209.00
0950 831538 FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	46.78000	1403.40	37.50000	1125.00	49.00000	1470.00
0960 831544 FURNISH AND IN STALL 3" HDPE SDR-13.5 CONDUIT (BORE)	88.000 LF	35.34000	3109.92	24.00000	2112.00	37.00000	3256.00
0970 831545 FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	3348.000 LF	35.34000	118318.32	26.50000	88722.00	37.00000	123876.00
0980 831564 FURNISH AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)	47.000 LF	21.83000	1026.01	19.50000	916.50	23.00000	1081.00
0990 832005 FURNISH AND INSTALL 1-CONDUCTOR #1 AWG STRNDED COPPER, TYPE USE-2	222.000 LF	4.16000	923.52	5.25000	1165.50	4.60000	1021.20
1000 832007 FURNISH AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	8554.000 LF	3.38000	28912.52	3.25000	27800.50	3.60000	30794.40
1010 832008 FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	14611.000 LF	2.39000	34920.29	2.50000	36527.50	2.50000	36527.50
1020 832016 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#1/0 AWG	74.000 LF	5.20000	384.80	8.00000	592.00	14.00000	1036.00
1030 832018 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#4 AWG	3057.000 LF	3.38000	10332.66	3.75000	11463.75	3.50000	10699.50
1040 832019 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	5184.000 LF	2.39000	12389.76	2.50000	12960.00	2.50000	12960.00
1050 834003 POLE BASE, TYPE 3B	2.000 EACH	5862.94000	11725.88	3750.00000	7500.00	6100.00000	12200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
1060 834004 POLE BASE, TYPE 3C	1.000	EACH	6881.68000	6881.68	26500.00000	26500.00	7200.00000	7200.00
1070 834005 POLE BASE, TYPE 4A	24.000	EACH	1767.20000	42412.80	750.00000	18000.00	1100.00000	26400.00
1080 834006 POLE BASE, TYPE 6	65.000	EACH	945.97000	61488.05	960.00000	62400.00	990.00000	64350.00
1090 835002 CABINET BASE TYPE M	5.000	EACH	1247.43000	6237.15	1600.00000	8000.00	1300.00000	6500.00
1100 835003 CABINET BASE TYPE P	1.000	EACH	1247.43000	1247.43	1600.00000	1600.00	1300.00000	1300.00
1110 842009 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL (200AMP)	5.000	EACH	4262.07000	21310.35	4000.00000	20000.00	4500.00000	22500.00
1120 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	7303.000	LF	16.63000	121448.89	14.90000	108814.70	18.00000	131454.00
1130 847006 LIGHTING CONTROL CABINET - 100A	5.000	EACH	9932.70000	49663.50	10675.00000	53375.00	11000.00000	55000.00
1140 850517 INSTALLATION OF LUMINAIRE	65.000	EACH	67.57000	4392.05	240.00000	15600.00	71.00000	4615.00
1150 850521 LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	63.000	EACH	509.37000	32090.31	530.00000	33390.00	530.00000	33390.00
1160 850522 LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	2.000	EACH	628.92000	1257.84	650.00000	1300.00	660.00000	1320.00
1170 851001 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	14.000	EACH	2895.09000	40531.26	2560.00000	35840.00	3000.00000	42000.00
1180 851002 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	5.000	EACH	3087.40000	15437.00	2675.00000	13375.00	3200.00000	16000.00
1190 851003 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	46.000	EACH	3284.91000	151105.86	2775.00000	127650.00	3400.00000	156400.00
1200 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	107.000	EACH	60.00000	6420.00	205.00000	21935.00	190.00000	20330.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
1210 908004 TOPSOIL, 6" DEPTH	2902.000 SY	17.70000	51365.40	15.00000	43530.00	10.00000	29020.00
1220 908016 PERMANENT GRASS SEEDING, SUBDIVISION	2902.000 SY	1.00000	2902.00	2.00000	5804.00	3.00000	8706.00
SECTION TOTALS		$	8,494,444.00	$	8,596,873.55	$	8,699,410.42
CONTRACT TOTALS		$	8,494,444.00	$	8,596,873.55	$	8,699,410.42
DBE GOALS		%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00				
0020 202000 EXCAVATION AND EMBANKMENT	2588.000	CY	27.00000	69876.00				
0030 202002 ROCK EXCAVATION FOR UTILITY TRENCHES	18.000	CY	170.00000	3060.00				
0040 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	70.000	CY	26.00000	1820.00				
0050 209006 BORROW, TYPE F	34.000	CY	42.00000	1428.00				
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00				
0070 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1252.000	SY	20.50000	25666.00				
0080 301001 GRADED AGGREGATE BASE COURSE, TYPE B	841.000	CY	66.00000	55506.00				
0090 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	211.000	CY	66.00000	13926.00				
0100 301006 RECYCLED ASPHALT PAVEMENT	600.000	CY	46.00000	27600.00				
0110 301008 RECYCLED ASPHALT PAVEMENT	2500.000	TON	23.00000	57500.00				
0120 401014 SUPERPAVE TYPE B, PG 64-22	1738.000	TON	84.00000	145992.00				
0130 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	118.000	TON	152.50000	17995.00				
0140 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	423.000	TON	150.25000	63555.75				
0150 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1160.000	TON	93.50000	108460.00				
0160 401036 SUPERPAVE TYPE C, PG 64-22, WEDGE	130.000	TON	114.50000	14885.00				
0170 401046 SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	23787.000	TON	97.00000	2307339.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	800.000 TON	46.00000	36800.00				
0190 402000 BITUMINOUS CONCRETE PATCHING	20000.000 SYIN	1.25000	25000.00				
0200 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	280.000 TON	127.25000	35630.00				
0210 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	11.000 SY	198.00000	2178.00				
0220 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	500.000 SY	198.00000	99000.00				
0230 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	300.000 SY	202.00000	60600.00				
0240 503006 DOWEL BARS	1300.000 EACH	18.50000	24050.00				
0250 503503 PATCHING CONCRETE	800.000 SYIN	5.65000	4520.00				
0260 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	1250.000 LF	3.00000	3750.00				
0270 504002 CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE	400.000 LF	4.50000	1800.00				
0280 602100 REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	265.00000	10600.00				
0290 602101 REPLACE DRAINAGE INLET FRAME(S)	40.000 EACH	325.00000	13000.00				
0300 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	40.000 EACH	875.00000	35000.00				
0310 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	1.000 EACH	1315.00000	1315.00				
0320 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	51.000 EACH	605.00000	30855.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 607010 MODULAR BLOCK RETAINING WALLS	850.000 SF	47.00000	39950.00				
0340 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	1764.000 LF	40.00000	70560.00				
0350 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	40.000 LF	40.00000	1600.00				
0360 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	483.000 LF	50.00000	24150.00				
0370 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-2	87.000 LF	45.00000	3915.00				
0380 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	835.000 LF	45.00000	37575.00				
0390 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	130.000 LF	47.00000	6110.00				
0400 701031 CURB OPENING, 2' OPENING	4.000 EACH	710.00000	2840.00				
0410 701506 REMOVE AND RESET PORTLAND CEMENT CONCRETE PARKING BUMPERS	3.000 EACH	155.00000	465.00				
0420 701510 CURB/SIDEWALK OPENING	1.000 EACH	2675.00000	2675.00				
0430 702000 TRIANGULAR CHANNELIZING ISLANDS	6389.000 SF	33.75000	215628.75				
0440 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	18490.000 SF	10.00000	184900.00				
0450 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1110.000 SF	13.75000	15262.50				
0460 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	2274.000 SF	39.00000	88686.00				
0470 705008 PEDESTRIAN CONNECTION, TYPE 1	18606.000 SF	28.00000	520968.00				
0480 705009 PEDESTRIAN CONNECTION, TYPE 2, 3, AND/OR 4	4510.000 SF	28.00000	126280.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 705010 PEDESTRIAN CONNECTION, TYPE 5	9960.000	SF	28.00000	278880.00				
0500 710002 ADJUST WATER VALVE BOXES	17.000	EACH	520.00000	8840.00				
0510 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	915.00000	915.00				
0520 720557 BOLLARD, STEEL	5.000	EACH	600.00000	3000.00				
0530 723003 PORTLAND CEMENT CONCRETE SAFETY BARRIER PERMANENT, SINGLE FACE, 42"	13.000	LF	540.00000	7020.00				
0540 724005 PERMANENT IMPACT ATTENUATOR, TYPE 5	1.000	EACH	38550.00000	38550.00				
0550 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	403583.000	SYIN	0.85000	343045.55				
0560 760012 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	2280.000	SYIN	1.25000	2850.00				
0570 762000 SAW CUTTING, BITUMINOUS CONCRETE	6339.000	LF	1.50000	9508.50				
0580 762001 SAW CUTTING, CONCRETE, FULL DEPTH	3129.000	LF	4.00000	12516.00				
0590 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	174900.00000	174900.00				
0600 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	125.000	HOUR	218.00000	27250.00				
0610 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	147200.00000	147200.00				
0620 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	200.000	EADY	58.00000	11600.00				
0630 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	1320.000	EADY	40.00000	52800.00				
0640 806001 TRAFFIC OFFICERS	5160.000	HOUR	75.00000	387000.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	520.000	EADY	100.00000	52000.00				
0660 811001 FLAGGER, NEW CASTLE COUNTY STATE	9592.000	HOUR	79.10000	758727.20				
0670 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	3774.000	HOUR	99.00000	373626.00				
0680 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	14328.000	SF	4.15000	59461.20				
0690 817003 TEMPORARY MARKINGS, PAINT, 4"	160044.000	LF	0.30000	48013.20				
0700 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	28656.000	SF	0.75000	21492.00				
0710 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	386.000	LF	3.50000	1351.00				
0720 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	410.000	LF	4.15000	1701.50				
0730 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	16.000	SF	41.00000	656.00				
0740 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	80022.000	LF	0.50000	40011.00				
0750 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	17126.000	LF	0.90000	15413.40				
0760 817015 PREFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	29.000	EACH	345.00000	10005.00				
0770 817019 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	20.000	LF	64.00000	1280.00				
0780 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	12.000	LF	41.00000	492.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0790 817027 RAISED/RECESSED PAVEMENT MARKER	430.000	EACH	40.25000	17307.50				
0800 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	15.000	EACH	115.00000	1725.00				
0810 819017 INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000	EACH	155.00000	310.00				
0820 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	416.000	EACH	117.00000	48672.00				
0830 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	464.000	SF	29.25000	13572.00				
0840 825001 TUBULAR MARKERS	3.000	EACH	150.00000	450.00				
0850 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	83.000	EACH	1165.00000	96695.00				
0860 830002 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42-1/2" PRECAST CONCRETE	6.000	EACH	1745.00000	10470.00				
0870 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	20.000	EACH	290.00000	5800.00				
0880 830010 REMOVAL OF EXISTING JUNCTION WELL	3.000	EACH	407.00000	1221.00				
0890 831501 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	238.000	LF	140.00000	33320.00				
0900 831502 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	9.000	LF	175.00000	1575.00				
0910 831514 FURNISH AND INSTALL 2-1/2" SCHEDULE 80 PVC CONDUIT (TRENCH)	378.000	LF	17.50000	6615.00				
0920 831515 FURNISH AND INSTALL 3" SCHEDULE 80 PVC CONDUIT (TRENCH)	610.000	LF	18.50000	11285.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0930 831516 FURNISH AND INSTALL 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	6092.000 LF	18.60000	113311.20				
0940 831523 FURNISH AND INSTALL 2" GALVANIZED CONDUIT (TRENCH)	183.000 LF	21.00000	3843.00				
0950 831538 FURNISH AND INSTALL 2" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	41.00000	1230.00				
0960 831544 FURNISH AND IN STALL 3" HDPE SDR-13.5 CONDUIT (BORE)	88.000 LF	26.50000	2332.00				
0970 831545 FURNISH AND INSTALL 4" HDPE SDR-13.5 CONDUIT (BORE)	3348.000 LF	29.00000	97092.00				
0980 831564 FURNISH AND INSTALL 1-1/2" GALVANIZED STEEL CONDUIT (TRENCH)	47.000 LF	21.00000	987.00				
0990 832005 FURNISH AND INSTALL 1-CONDUCTOR #1 AWG STRNDED COPPER, TYPE USE-2	222.000 LF	6.00000	1332.00				
1000 832007 FURNISH AND INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER, TYPE USE-2	8554.000 LF	3.50000	29939.00				
1010 832008 FURNISH AND INSTALL 1-CONDUCTOR #6 STRANDED COPPER, TYPE USE-2	14611.000 LF	2.60000	37988.60				
1020 832016 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#1/0 AWG	74.000 LF	9.00000	666.00				
1030 832018 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#4 AWG	3057.000 LF	4.00000	12228.00				
1040 832019 FURNISH AND INSTALL STRANDED INSULATED COPPER GROUND WIRE, 1/#6 AWG	5184.000 LF	2.60000	13478.40				
1050 834003 POLE BASE, TYPE 3B	2.000 EACH	4070.00000	8140.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1060 834004 POLE BASE, TYPE 3C	1.000	EACH	29100.00000	29100.00				
1070 834005 POLE BASE, TYPE 4A	24.000	EACH	815.00000	19560.00				
1080 834006 POLE BASE, TYPE 6	65.000	EACH	1045.00000	67925.00				
1090 835002 CABINET BASE TYPE M	5.000	EACH	1745.00000	8725.00				
1100 835003 CABINET BASE TYPE P	1.000	EACH	1745.00000	1745.00				
1110 842009 FURNISH AND INSTALL EMBEDDED METERED SERVICE PEDESTAL (200AMP)	5.000	EACH	4420.00000	22100.00				
1120 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	7303.000	LF	16.25000	118673.75				
1130 847006 LIGHTING CONTROL CABINET - 100A	5.000	EACH	11650.00000	58250.00				
1140 850517 INSTALLATION OF LUMINAIRE	65.000	EACH	260.00000	16900.00				
1150 850521 LUMINAIRE (LED), 250 WATTS, HPS EQUIVALENT	63.000	EACH	580.00000	36540.00				
1160 850522 LUMINAIRE (LED), 400 WATTS, HPS EQUIVALENT	2.000	EACH	700.00000	1400.00				
1170 851001 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	14.000	EACH	2790.00000	39060.00				
1180 851002 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	5.000	EACH	2910.00000	14550.00				
1190 851003 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	46.000	EACH	3025.00000	139150.00				
1200 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	107.000	EACH	195.00000	20865.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH XXI, 2016
CALL ORDER : 001 CONTRACT ID : T201606121.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/07/20 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(6) MUMFORD & MILLER CONCRETE IN AMOUNT	( ) UNIT PRICE	( ) AMOUNT	( ) UNIT PRICE	( ) AMOUNT
1210 908004 TOPSOIL, 6" DEPTH	2902.000 SY	9.20000	26698.40				
1220 908016 PERMANENT GRASS SEEDING, SUBDIVISION	2902.000 SY	1.50000	4353.00				
SECTION TOTALS		$	8,747,556.40	$		$	
CONTRACT TOTALS		$	8,747,556.40	$	0.00	$	
DBE GOALS			%		%		%