TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2
STATE/FEDERAL AID NO: T201707101 CONTRACT TIME : 19 CALENDAR DAYS
CONTRACT DESCRIPTION : PROJECT(S) : T201707101
THIS PROJECT INVOLVES THE REPLACEMENT OF TWO LARGE
CORRUGATED METAL PIPE ARCHES WITH REINFORCED CONCRETE PIPES.
THE APPROACH ROADWAYS WILL BE RECONSTRUCTED AS NEEDED AND
RIPRAP WILL BE PLACED IN THE STREAM FOR SCOUR PROTECTION.
THE WORK WILL BE PERFORMED UNDER A FULL ROAD CLOSURE WITH A
DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/08/18 to vendor CASTLE CONSTRUCTION OF DE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 327,256.38	127.0635%	100.0000%
1	CASTLE CONSTRUCTION OF DE, INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720	$ 257,553.35	100.0000%	78.7008%
2	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 259,508.95	100.7593%	79.2984%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 265,324.30	103.0172%	81.0754%
4	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA , DE, 19977	$ 312,737.70	121.4264%	95.5635%
5	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 348,650.24	135.3701%	106.5373%
6	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 379,962.05	147.5275%	116.1053%
7	GUARDIAN ENVIRONMENTAL SERVICES COMPANY INC, 70 ALBE DRIVE, NEWARK, DE, 19702	$ 399,398.20	155.0740%	122.0444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
SECTION 0001 PIPE REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00	5000.00000	5000.00	6000.00000	6000.00
0020 202000 EXCAVATION AND EMBANKMENT	332.000	CY	25.00000	8300.00	44.00000	14608.00	26.00000	8632.00
0030 209002 BORROW, TYPE B	150.000	CY	35.00000	5250.00	60.00000	9000.00	41.00000	6150.00
0040 209004 BORROW, TYPE C	297.000	CY	20.00000	5940.00	48.00000	14256.00	40.00000	11880.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	30000.00000	30000.00	4800.00000	4800.00	8000.00000	8000.00
0060 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	32.000	SY	50.00000	1600.00	20.00000	640.00	25.00000	800.00
0070 301001 GRADED AGGREGATE BASE COURSE, TYPE B	59.000	CY	53.00000	3127.00	72.00000	4248.00	71.00000	4189.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0080 302002 DELAWARE NO. 3 STONE	45.000	TON	40.00000	1800.00	70.00000	3150.00	34.00000	1530.00
0090 302005 DELAWARE NO. 57 STONE	91.000	TON	60.00000	5460.00	145.00000	13195.00	33.00000	3003.00
0100 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	199.000	TON	130.00000	25870.00	130.00000	25870.00	108.00000	21492.00
0110 401014 SUPERPAVE TYPE B, PG 64-22	54.000	TON	130.00000	7020.00	125.00000	6750.00	145.00000	7830.00
0120 401506 SPEED HUMP	61.000	LF	145.00000	8845.00	120.00000	7320.00	77.00000	4697.00
0130 601012 REINFORCED CONCRETE PIPE, 18", CLASS II	72.000	LF	80.00000	5760.00	150.00000	10800.00	76.50000	5508.00
0140 601024 REINFORCED CONCRETE PIPE, 72", CLASS II	160.000	LF	273.00000	43680.00	315.00000	50400.00	350.00000	56000.00
0150 602002 DRAINAGE INLET, 34" X 18"	2.000	EACH	800.00000	1600.00	1500.00000	3000.00	2800.00000	5600.00
0160 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	150.000	LF	40.00000	6000.00	42.00000	6300.00	40.00000	6000.00
0170 707016 RIPRAP, R-5	182.000	TON	85.00000	15470.00	50.00000	9100.00	73.50000	13377.00
0180 707500 CHANNEL BED FILL	58.000	CY	80.00000	4640.00	100.00000	5800.00	108.00000	6264.00
0190 708002 GEOTEXTILES, SEPARATION	169.000	SY	7.00000	1183.00	4.75000	802.75	5.50000	929.50
0200 708003 GEOTEXTILES, RIPRAP	222.000	SY	2.00000	444.00	6.20000	1376.40	5.50000	1221.00
0210 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	2949.000	SYIN	15.00000	44235.00	5.35000	15777.15	2.00000	5898.00
0220 762000 SAW CUTTING, BITUMINOUS CONCRETE	128.000	LF	10.00000	1280.00	6.00000	768.00	3.25000	416.00
0230 762001 SAW CUTTING, CONCRETE, FULL DEPTH	8.000	LF	20.00000	160.00	17.00000	136.00	13.00000	104.00
0240 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	14875.29000	14875.29	5000.00000	5000.00	8500.00000	8500.00
0250 763501 CONSTRUCTION ENGINEERING		LUMP	14875.29000	14875.29	4000.00000	4000.00	3775.00000	3775.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(2) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT
0260 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10000.00000	10000.00	3000.00000	3000.00	2000.00000	2000.00
0270 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	60.00000	1200.00	95.00000	1900.00	100.00000	2000.00
0280 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	55.00000	2200.00	70.00000	2800.00	70.00000	2800.00
0290 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	76.00000	760.00	80.00000	800.00	95.00000	950.00
0300 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	150.00000	600.00	100.00000	400.00	110.55000	442.20
0310 905001 SILT FENCE	506.000	LF	2.00000	1012.00	2.75000	1391.50	5.00000	2530.00
0320 905005 INLET SEDIMENT CONTROL, CURB INLET	2.000	EACH	150.00000	300.00	175.00000	350.00	400.00000	800.00
0330 906001 PORTABLE SEDIMENT TANK	1.000	EACH	870.00000	870.00	1200.00000	1200.00	1450.00000	1450.00
0340 906003 SUMP PIT	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	2750.00000	2750.00
0350 908001 TOPSOIL	11.000	TON	50.00000	550.00	75.00000	825.00	50.00000	550.00
0360 908004 TOPSOIL, 6" DEPTH	862.000	SY	15.00000	12930.00	9.00000	7758.00	12.00000	10344.00
0370 908017 TEMPORARY GRASS SEEDING	1841.000	SY	0.80000	1472.80	1.00000	1841.00	1.00000	1841.00
0380 908019 STREAMBANK SEED MIX, SEEDING	921.000	SY	2.00000	1842.00	2.00000	1842.00	1.50000	1381.50
0390 908020 EROSION CONTROL BLANKET MULCH	921.000	SY	5.00000	4605.00	2.55000	2348.55	4.75000	4374.75
0400 909005 STREAM DIVERSION		LUMP	20000.00000	20000.00	7000.00000	7000.00	27500.00000	27500.00
SECTION TOTALS			$	327,256.38	$	257,553.35	$	259,508.95
CONTRACT TOTALS			$	327,256.38	$	257,553.35	$	259,508.95
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	8500.00000	8500.00	10000.00000	10000.00	20000.00000	20000.00
0020 202000 EXCAVATION AND EMBANKMENT	332.000	CY	25.25000	8383.00	30.00000	9960.00	42.00000	13944.00
0030 209002 BORROW, TYPE B	150.000	CY	56.50000	8475.00	40.00000	6000.00	70.00000	10500.00
0040 209004 BORROW, TYPE C	297.000	CY	26.25000	7796.25	40.00000	11880.00	68.00000	20196.00
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	25800.00000	25800.00	15000.00000	15000.00	12300.00000	12300.00
0060 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	32.000	SY	23.25000	744.00	25.00000	800.00	25.00000	800.00
0070 301001 GRADED AGGREGATE BASE COURSE, TYPE B	59.000	CY	75.25000	4439.75	42.00000	2478.00	50.00000	2950.00
0080 302002 DELAWARE NO. 3 STONE	45.000	TON	41.25000	1856.25	32.00000	1440.00	188.00000	8460.00
0090 302005 DELAWARE NO. 57 STONE	91.000	TON	41.25000	3753.75	85.00000	7735.00	57.00000	5187.00
0100 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	199.000	TON	109.00000	21691.00	120.00000	23880.00	96.70000	19243.30
0110 401014 SUPERPAVE TYPE B, PG 64-22	54.000	TON	140.00000	7560.00	120.00000	6480.00	128.00000	6912.00
0120 401506 SPEED HUMP	61.000	LF	96.00000	5856.00	150.00000	9150.00	110.00000	6710.00
0130 601012 REINFORCED CONCRETE PIPE, 18", CLASS II	72.000	LF	78.00000	5616.00	52.00000	3744.00	74.00000	5328.00
0140 601024 REINFORCED CONCRETE PIPE, 72", CLASS II	160.000	LF	300.00000	48000.00	350.00000	56000.00	371.00000	59360.00
0150 602002 DRAINAGE INLET, 34" X 18"	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	2850.00000	5700.00
0160 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	150.000	LF	50.25000	7537.50	80.00000	12000.00	40.75000	6112.50
0170 707016 RIPRAP, R-5	182.000	TON	60.75000	11056.50	85.00000	15470.00	113.00000	20566.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0180 707500 CHANNEL BED FILL	58.000	CY	32.00000	1856.00	130.00000	7540.00	242.00000	14036.00
0190 708002 GEOTEXTILES, SEPARATION	169.000	SY	4.00000	676.00	5.00000	845.00	8.00000	1352.00
0200 708003 GEOTEXTILES, RIPRAP	222.000	SY	4.00000	888.00	5.00000	1110.00	7.00000	1554.00
0210 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	2949.000	SYIN	2.50000	7372.50	2.50000	7372.50	2.56000	7549.44
0220 762000 SAW CUTTING, BITUMINOUS CONCRETE	128.000	LF	3.00000	384.00	8.50000	1088.00	1.80000	230.40
0230 762001 SAW CUTTING, CONCRETE, FULL DEPTH	8.000	LF	10.00000	80.00	100.00000	800.00	3.50000	28.00
0240 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	10600.00000	10600.00	15000.00000	15000.00	17000.00000	17000.00
0250 763501 CONSTRUCTION ENGINEERING		LUMP	11600.00000	11600.00	5000.00000	5000.00	6500.00000	6500.00
0260 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	2800.00000	2800.00	8000.00000	8000.00	8000.00000	8000.00
0270 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	87.00000	1740.00	75.00000	1500.00	100.00000	2000.00
0280 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	77.00000	3080.00	63.00000	2520.00	52.00000	2080.00
0290 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	99.00000	990.00	88.00000	880.00	78.00000	780.00
0300 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	110.00000	440.00	140.00000	560.00	110.00000	440.00
0310 905001 SILT FENCE	506.000	LF	2.00000	1012.00	5.00000	2530.00	3.00000	1518.00
0320 905005 INLET SEDIMENT CONTROL, CURB INLET	2.000	EACH	165.00000	330.00	125.00000	250.00	140.00000	280.00
0330 906001 PORTABLE SEDIMENT TANK	1.000	EACH	875.00000	875.00	100.00000	100.00	7800.00000	7800.00
0340 906003 SUMP PIT	1.000	EACH	600.00000	600.00	100.00000	100.00	6500.00000	6500.00

TABULATION OF BIDS
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CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
CALL ORDER : 003 CONTRACT ID : T201707101.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(4) ZACK EXCAVATING INC UNIT PRICE	 AMOUNT	(5) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0350 908001 TOPSOIL	11.000	TON	51.00000	561.00	85.00000	935.00	57.60000	633.60
0360 908004 TOPSOIL, 6" DEPTH	862.000	SY	8.50000	7327.00	12.50000	10775.00	14.00000	12068.00
0370 908017 TEMPORARY GRASS SEEDING	1841.000	SY	0.55000	1012.55	0.20000	368.20	0.55000	1012.55
0380 908019 STREAMBANK SEED MIX, SEEDING	921.000	SY	1.50000	1381.50	3.50000	3223.50	1.25000	1151.25
0390 908020 EROSION CONTROL BLANKET MULCH	921.000	SY	3.75000	3453.75	3.50000	3223.50	4.20000	3868.20
0400 909005 STREAM DIVERSION		LUMP	22200.00000	22200.00	40000.00000	40000.00	28000.00000	28000.00
SECTION TOTALS			$	265,324.30	$	312,737.70	$	348,650.24
CONTRACT TOTALS			$	265,324.30	$	312,737.70	$	348,650.24
DBE GOALS			%		%		%	

TABULATION OF BIDS
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CONTRACT TITLE : BR 1-295 ON PROVIDENCE DRIVE OVER TRIBUTARY TO CHRISTINA RIV
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	AMOUNT	(7) GUARDIAN ENVIR SVCS CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE REPLACEMENT								
0010 201000 CLEARING AND GRUBBING		LUMP	21500.00000	21500.00	19000.00000	19000.00		
0020 202000 EXCAVATION AND EMBANKMENT	332.000	CY	36.88000	12244.16	44.00000	14608.00		
0030 209002 BORROW, TYPE B	150.000	CY	53.50000	8025.00	65.00000	9750.00		
0040 209004 BORROW, TYPE C	297.000	CY	63.75000	18933.75	66.00000	19602.00		
0050 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	14400.00000	14400.00	11900.00000	11900.00		
0060 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	32.000	SY	30.21000	966.72	85.00000	2720.00		
0070 301001 GRADED AGGREGATE BASE COURSE, TYPE B	59.000	CY	83.14000	4905.26	95.00000	5605.00		
0080 302002 DELAWARE NO. 3 STONE	45.000	TON	65.84000	2962.80	52.00000	2340.00		
0090 302005 DELAWARE NO. 57 STONE	91.000	TON	67.17000	6112.47	59.00000	5369.00		
0100 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	199.000	TON	118.58000	23597.42	155.00000	30845.00		
0110 401014 SUPERPAVE TYPE B, PG 64-22	54.000	TON	152.46000	8232.84	165.00000	8910.00		
0120 401506 SPEED HUMP	61.000	LF	141.00000	8601.00	200.00000	12200.00		
0130 601012 REINFORCED CONCRETE PIPE, 18", CLASS II	72.000	LF	82.26000	5922.72	64.00000	4608.00		
0140 601024 REINFORCED CONCRETE PIPE, 72", CLASS II	160.000	LF	384.00000	61440.00	350.00000	56000.00		
0150 602002 DRAINAGE INLET, 34" X 18"	2.000	EACH	3200.00000	6400.00	4200.00000	8400.00		
0160 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	150.000	LF	84.00000	12600.00	85.00000	12750.00		
0170 707016 RIPRAP, R-5	182.000	TON	93.00000	16926.00	82.00000	14924.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	 AMOUNT	(7) GUARDIAN ENVIR SVCS CO INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 707500 CHANNEL BED FILL	58.000	CY	95.00000	5510.00	130.00000	7540.00		
0190 708002 GEOTEXTILES, SEPARATION	169.000	SY	5.00000	845.00	5.50000	929.50		
0200 708003 GEOTEXTILES, RIPRAP	222.000	SY	5.80000	1287.60	5.00000	1110.00		
0210 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	2949.000	SYIN	3.95000	11648.55	4.50000	13270.50		
0220 762000 SAW CUTTING, BITUMINOUS CONCRETE	128.000	LF	5.65000	723.20	5.00000	640.00		
0230 762001 SAW CUTTING, CONCRETE, FULL DEPTH	8.000	LF	56.47000	451.76	55.00000	440.00		
0240 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	36600.00000	36600.00	28500.00000	28500.00		
0250 763501 CONSTRUCTION ENGINEERING		LUMP	5600.00000	5600.00	10000.00000	10000.00		
0260 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	9800.00000	9800.00	21000.00000	21000.00		
0270 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	84.70000	1694.00	175.00000	3500.00		
0280 811001 FLAGGER, NEW CASTLE COUNTY STATE	40.000	HOUR	74.50000	2980.00	85.00000	3400.00		
0290 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	10.000	HOUR	112.00000	1120.00	125.00000	1250.00		
0300 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	4.000	EACH	119.41000	477.64	250.00000	1000.00		
0310 905001 SILT FENCE	506.000	LF	2.12000	1072.72	4.45000	2251.70		
0320 905005 INLET SEDIMENT CONTROL, CURB INLET	2.000	EACH	356.76000	713.52	300.00000	600.00		
0330 906001 PORTABLE SEDIMENT TANK	1.000	EACH	2046.67000	2046.67	2500.00000	2500.00		
0340 906003 SUMP PIT	1.000	EACH	1715.48000	1715.48	3100.00000	3100.00		

TABULATION OF BIDS
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LETTING DATE : 01/09/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JJID INC UNIT PRICE	 AMOUNT	(7) GUARDIAN ENVIR SVCS CO INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 908001 TOPSOIL	11.000	TON	81.47000	896.17	140.00000	1540.00		
0360 908004 TOPSOIL, 6" DEPTH	862.000	SY	14.97000	12904.14	14.50000	12499.00		
0370 908017 TEMPORARY GRASS SEEDING	1841.000	SY	0.73000	1343.93	0.25000	460.25		
0380 908019 STREAMBANK SEED MIX, SEEDING	921.000	SY	3.57000	3287.97	1.50000	1381.50		
0390 908020 EROSION CONTROL BLANKET MULCH	921.000	SY	2.36000	2173.56	4.75000	4374.75		
0400 909005 STREAM DIVERSION		LUMP	41300.00000	41300.00	38580.00000	38580.00		
SECTION TOTALS			$	379,962.05	$	399,398.20	$	
CONTRACT TOTALS			$	379,962.05	$	399,398.20	$	
DBE GOALS				%		%		%