

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

STATE/FEDERAL AID NO: T201803101

CONTRACT TIME : 180 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201803101

COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/22/18 to vendor CASTLE CONSTRUCTION OF DE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 2,214,243.75	105.0615%	100.0000%
1	CASTLE CONSTRUCTION OF DE, INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720	\$ 2,107,569.00	100.0000%	95.1823%
2	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	\$ 2,155,149.30	102.2576%	97.3312%
3	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 2,198,206.45	104.3006%	99.2757%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 2,308,019.25	109.5110%	104.2351%
5	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 2,518,550.70	119.5003%	113.7432%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331 CIRILLO BROS., INC.	\$ 3,178,484.38	150.8128%	143.5472%

IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) ENGINEER'S ESTIMATE		( 1 ) CASTLE CONSTRUCTION OF DE IN		( 2 ) FONTANA CONCRETE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 201000 CLEARING AND GRUBBING	LUMP	500.00000	500.00	8000.00000	8000.00	4000.00000	4000.00
0020 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1781.000 SY	19.00000	33839.00	20.00000	35620.00	23.00000	40963.00
0030 211503 TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00	7000.00000	7000.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	60.000 CY	34.00000	2040.00	35.00000	2100.00	22.00000	1320.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	463.000 CY	34.00000	15742.00	30.00000	13890.00	25.00000	11575.00
0060 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	11425.000 TON	73.00000	834025.00	73.00000	834025.00	73.00000	834025.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	631.000 TON	85.00000	53635.00	85.00000	53635.00	88.00000	55528.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	96.000 TON	81.00000	7776.00	70.00000	6720.00	90.00000	8640.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) ENGINEER'S ESTIMATE		( 1 ) CASTLE CONSTRUCTION OF DE IN		( 2 ) FONTANA CONCRETE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401506 SPEED HUMP	243.000	LF	100.00000	24300.00	95.00000	23085.00	88.00000	21384.00
0100 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	105.000	TON	22.50000	2362.50	33.00000	3465.00	42.00000	4410.00
0110 402000 BITUMINOUS CONCRETE PATCHING	12548.000	SYIN	2.00000	25096.00	2.00000	25096.00	2.00000	25096.00
0120 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000	SY	87.00000	17400.00	90.00000	18000.00	83.00000	16600.00
0130 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	2347.000	LF	3.00000	7041.00	3.00000	7041.00	2.50000	5867.50
0140 601033 REINFORCED CONCRETE PIPE, 18", CLASS IV	8.000	LF	60.00000	480.00	100.00000	800.00	100.00000	800.00
0150 601213 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	20.000	LF	60.00000	1200.00	90.00000	1800.00	90.00000	1800.00
0160 602008 DRAINAGE INLET, 66" X 66"	1.000	EACH	8000.00000	8000.00	4000.00000	4000.00	3100.00000	3100.00
0170 602100 REPLACE DRAINAGE INLET GRATE(S)	6.000	EACH	220.00000	1320.00	300.00000	1800.00	250.00000	1500.00
0180 602101 REPLACE DRAINAGE INLET FRAME(S)	6.000	EACH	275.00000	1650.00	300.00000	1800.00	250.00000	1500.00
0190 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	34.000	EACH	900.00000	30600.00	850.00000	28900.00	1100.00000	37400.00
0200 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000	EACH	1200.00000	4800.00	1600.00000	6400.00	1800.00000	7200.00
0210 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	65.000	EACH	500.00000	32500.00	585.00000	38025.00	600.00000	39000.00
0220 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	40.000	LF	30.00000	1200.00	35.00000	1400.00	50.00000	2000.00
0230 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	390.000	LF	32.00000	12480.00	32.00000	12480.00	34.00000	13260.00
0240 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4650.000	LF	24.00000	111600.00	30.00000	139500.00	24.50000	113925.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) ENGINEER'S ESTIMATE		( 1 ) CASTLE CONSTRUCTION OF DE IN		( 2 ) FONTANA CONCRETE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1351.000	SF	5.50000	7430.50	7.00000	9457.00	7.00000	9457.00
0260 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	2702.000	SF	7.00000	18914.00	9.00000	24318.00	8.50000	22967.00
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1120.000	SF	30.00000	33600.00	35.00000	39200.00	31.00000	34720.00
0280 705008 CURB RAMP, TYPE 1	2400.000	SF	12.00000	28800.00	12.50000	30000.00	14.00000	33600.00
0290 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	20800.000	SF	12.00000	249600.00	12.50000	260000.00	12.75000	265200.00
0300 710002 ADJUST WATER VALVE BOXES	3.000	EACH	350.00000	1050.00	525.00000	1575.00	1000.00000	3000.00
0310 710370 STEEL CASING PIPE, 4"	50.000	LF	20.00000	1000.00	20.00000	1000.00	17.00000	850.00
0320 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	168820.000	SYIN	1.00000	168820.00	0.80000	135056.00	0.79000	133367.80
0330 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000	SYIN	4.25000	13090.00	5.00000	15400.00	5.25000	16170.00
0340 762000 SAW CUTTING, BITUMINOUS CONCRETE	9000.000	LF	1.50000	13500.00	1.50000	13500.00	1.50000	13500.00
0350 762001 SAW CUTTING, CONCRETE, FULL DEPTH	438.000	LF	5.00000	2190.00	5.00000	2190.00	5.00000	2190.00
0360 762004 BUTT JOINTS	60.000	SY	10.00000	600.00	12.00000	720.00	14.75000	885.00
0370 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	53000.00000	53000.00
0380 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	22000.00000	22000.00	34000.00000	34000.00
0390 802003 ARROW PANELS TYPE C	31.000	EADY	30.00000	930.00	35.00000	1085.00	30.00000	930.00
0400 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000	EADY	130.00000	4030.00	150.00000	4650.00	150.00000	4650.00
0410 811001 FLAGGER, NEW CASTLE COUNTY STATE	5168.000	HOURL	51.00000	263568.00	30.00000	155040.00	35.00000	180880.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) ENGINEER'S ESTIMATE		( 1 ) CASTLE CONSTRUCTION OF DE IN		( 2 ) FONTANA CONCRETE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	518.000 HOUR	76.00000	39368.00	41.00000	21238.00	48.00000	24864.00
0430 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	220.000 SF	13.00000	2860.00	12.00000	2640.00	10.50000	2310.00
0440 817003 TEMPORARY MARKINGS, PAINT, 4"	9190.000 LF	1.50000	13785.00	1.50000	13785.00	0.80000	7352.00
0450 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	4650.000 LF	3.00000	13950.00	2.50000	11625.00	1.60000	7440.00
0460 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	460.000 LF	20.00000	9200.00	21.00000	9660.00	19.00000	8740.00
0470 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	38.000 EACH	250.00000	9500.00	100.00000	3800.00	85.00000	3230.00
0480 908001 TOPSOIL	548.000 TON	35.00000	19180.00	38.00000	20824.00	37.00000	20276.00
0490 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1753.000 SY	1.75000	3067.75	2.00000	3506.00	2.00000	3506.00
0500 908020 EROSION CONTROL BLANKET MULCH	2906.000 SY	4.00000	11624.00	3.00000	8718.00	3.50000	10171.00
SECTION TOTALS		\$	2,214,243.75	\$	2,107,569.00	\$	2,155,149.30
CONTRACT TOTALS		\$	2,214,243.75	\$	2,107,569.00	\$	2,155,149.30
DBE GOALS			0 %		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) HARMONY CONSTRUCTION INC		( 4 ) MUMFORD & MILLER CONCRETE IN		( 5 ) GREGGO & FERRARA, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 201000 CLEARING AND GRUBBING	LUMP	2500.00000	2500.00	2465.00000	2465.00	5400.00000	5400.00
0020 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1781.000 SY	24.00000	42744.00	10.65000	18967.65	27.00000	48087.00
0030 211503 TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	1.000 EACH	4200.00000	4200.00	3100.00000	3100.00	2400.00000	2400.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	60.000 CY	22.00000	1320.00	45.75000	2745.00	24.00000	1440.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	463.000 CY	34.00000	15742.00	45.75000	21182.25	29.00000	13427.00
0060 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	11425.000 TON	69.75000	796893.75	79.75000	911143.75	78.00000	891150.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	631.000 TON	90.00000	56790.00	101.75000	64204.25	95.00000	59945.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	96.000 TON	74.00000	7104.00	96.00000	9216.00	97.00000	9312.00
0090 401506 SPEED HUMP	243.000 LF	92.50000	22477.50	92.25000	22416.75	97.00000	23571.00
0100 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	105.000 TON	40.00000	4200.00	37.75000	3963.75	39.00000	4095.00
0110 402000 BITUMINOUS CONCRETE PATCHING	12548.000 SYIN	2.25000	28233.00	1.30000	16312.40	2.20000	27605.60
0120 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000 SY	85.00000	17000.00	110.00000	22000.00	91.00000	18200.00
0130 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	2347.000 LF	2.75000	6454.25	3.00000	7041.00	4.00000	9388.00
0140 601033 REINFORCED CONCRETE PIPE, 18", CLASS IV	8.000 LF	130.00000	1040.00	50.00000	400.00	110.00000	880.00
0150 601213 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	20.000 LF	75.50000	1510.00	40.00000	800.00	97.00000	1940.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) HARMONY CONSTRUCTION INC		( 4 ) MUMFORD & MILLER CONCRETE IN		( 5 ) GREGGO & FERRARA, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 602008 DRAINAGE INLET, 66" X 66"	1.000 EACH	3350.00000	3350.00	4625.00000	4625.00	3500.00000	3500.00
0170 602100 REPLACE DRAINAGE INLET GRATE(S)	6.000 EACH	275.00000	1650.00	245.00000	1470.00	270.00000	1620.00
0180 602101 REPLACE DRAINAGE INLET FRAME(S)	6.000 EACH	275.00000	1650.00	255.00000	1530.00	270.00000	1620.00
0190 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	34.000 EACH	1000.00000	34000.00	685.00000	23290.00	1200.00000	40800.00
0200 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000 EACH	1600.00000	6400.00	1035.00000	4140.00	2100.00000	8400.00
0210 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	65.000 EACH	700.00000	45500.00	465.00000	30225.00	650.00000	42250.00
0220 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	40.000 LF	48.00000	1920.00	29.00000	1160.00	54.00000	2160.00
0230 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	390.000 LF	30.00000	11700.00	32.50000	12675.00	38.00000	14820.00
0240 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4650.000 LF	27.00000	125550.00	24.50000	113925.00	28.00000	130200.00
0250 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1351.000 SF	7.50000	10132.50	7.75000	10470.25	8.10000	10943.10
0260 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	2702.000 SF	9.00000	24318.00	8.85000	23912.70	9.70000	26209.40
0270 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1120.000 SF	30.00000	33600.00	30.25000	33880.00	35.00000	39200.00
0280 705008 CURB RAMP, TYPE 1	2400.000 SF	13.75000	33000.00	17.75000	42600.00	15.00000	36000.00
0290 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	20800.000 SF	13.75000	286000.00	17.75000	369200.00	15.00000	312000.00
0300 710002 ADJUST WATER VALVE BOXES	3.000 EACH	600.00000	1800.00	315.00000	945.00	1100.00000	3300.00
0310 710370 STEEL CASING PIPE, 4"	50.000 LF	16.50000	825.00	20.50000	1025.00	20.00000	1000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 3 )		( 4 )		( 5 )		
		HARMONY CONSTRUCTION INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	168820.000 SYIN	0.75000	126615.00	0.75000	126615.00	2.20000	371404.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) HARMONY CONSTRUCTION INC		( 4 ) MUMFORD & MILLER CONCRETE IN		( 5 ) GREGGO & FERRARA, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000	SYIN	5.05000	15554.00	3.00000	9240.00	5.70000	17556.00
0340 762000 SAW CUTTING, BITUMINOUS CONCRETE	9000.000	LF	1.55000	13950.00	1.15000	10350.00	1.70000	15300.00
0350 762001 SAW CUTTING, CONCRETE, FULL DEPTH	438.000	LF	6.00000	2628.00	3.50000	1533.00	5.40000	2365.20
0360 762004 BUTT JOINTS	60.000	SY	14.00000	840.00	8.00000	480.00	18.00000	1080.00
0370 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	55000.00000	55000.00	50500.00000	50500.00	22000.00000	22000.00
0380 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	41500.00000	41500.00	8500.00000	8500.00	61000.00000	61000.00
0390 802003 ARROW PANELS TYPE C	31.000	EADY	25.00000	775.00	17.50000	542.50	120.00000	3720.00
0400 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000	EADY	100.00000	3100.00	85.00000	2635.00	250.00000	7750.00
0410 811001 FLAGGER, NEW CASTLE COUNTY STATE	5168.000	HOURL	40.50000	209304.00	43.65000	225583.20	27.00000	139536.00
0420 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	518.000	HOURL	59.25000	30691.50	63.85000	33074.30	39.00000	20202.00
0430 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	220.000	SF	10.85000	2387.00	11.75000	2585.00	11.00000	2420.00
0440 817003 TEMPORARY MARKINGS, PAINT, 4"	9190.000	LF	1.10000	10109.00	0.85000	7811.50	0.80000	7352.00
0450 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	4650.000	LF	2.15000	9997.50	1.75000	8137.50	1.70000	7905.00
0460 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	460.000	LF	16.25000	7475.00	17.50000	8050.00	17.00000	7820.00
0470 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	38.000	EACH	55.00000	2090.00	127.00000	4826.00	91.00000	3458.00
0480 908001 TOPSOIL	548.000	TON	40.00000	21920.00	33.00000	18084.00	40.00000	21920.00



TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) HARMONY CONSTRUCTION INC		( 4 ) MUMFORD & MILLER CONCRETE IN		( 5 ) GREGGO & FERRARA, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1753.000 SY	2.15000	3768.95	1.50000	2629.50	2.20000	3856.60
0500 908020 EROSION CONTROL BLANKET MULCH	2906.000 SY	3.75000	10897.50	2.00000	5812.00	3.80000	11042.80
SECTION TOTALS		\$	2,198,206.45	\$	2,308,019.25	\$	2,518,550.70
CONTRACT TOTALS		\$	2,198,206.45	\$	2,308,019.25	\$	2,518,550.70
DBE GOALS			%		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 6 )	( )	( )		
		A-DEL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001						
0010 201000	CLEARING AND GRUBBING	LUMP	1700.00000	1700.00		
0020 211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1781.000 SY	20.00000	35620.00		
0030 211503	TREE REMOVAL, GREATER THAN 37" TO 49" DIAMETER	1.000 EACH	3000.00000	3000.00		
0040 301001	GRADED AGGREGATE BASE COURSE, TYPE B	60.000 CY	125.00000	7500.00		
0050 301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	463.000 CY	88.00000	40744.00		
0060 401005	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	11425.000 TON	89.00000	1016825.00		
0070 401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	631.000 TON	110.00000	69410.00		
0080 401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	96.000 TON	100.00000	9600.00		
0090 401506	SPEED HUMP	243.000 LF	150.00000	36450.00		
0100 401755	RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	105.000 TON	42.00000	4410.00		
0110 402000	BITUMINOUS CONCRETE PATCHING	12548.000 SYIN	2.55000	31997.40		
0120 501001	PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000 SY	300.00000	60000.00		
0130 504001	CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	2347.000 LF	4.00000	9388.00		
0140 601033	REINFORCED CONCRETE PIPE, 18", CLASS IV	8.000 LF	290.00000	2320.00		
0150 601213	CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	20.000 LF	275.00000	5500.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 6 )		( )		( )		
		A-DEL CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	602008 DRAINAGE INLET, 66" X 66"	1.000 EACH	7700.00000	7700.00				
0170	602100 REPLACE DRAINAGE INLET GRATE(S)	6.000 EACH	240.00000	1440.00				
0180	602101 REPLACE DRAINAGE INLET FRAME(S)	6.000 EACH	230.00000	1380.00				
0190	602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	34.000 EACH	1175.00000	39950.00				
0200	602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000 EACH	1500.00000	6000.00				
0210	602132 ADJUSTING AND REPAIRING EXISTING MANHOL	65.000 EACH	1530.00000	99450.00				
0220	701014 PORTLAND CEMENT CONCRETE CURB, TYPE 2	40.000 LF	47.00000	1880.00				
0230	701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	390.000 LF	42.00000	16380.00				
0240	701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4650.000 LF	34.00000	158100.00				
0250	705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	1351.000 SF	12.00000	16212.00				
0260	705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	2702.000 SF	16.00000	43232.00				
0270	705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1120.000 SF	30.00000	33600.00				
0280	705008 CURB RAMP, TYPE 1	2400.000 SF	30.00000	72000.00				
0290	705009 CURB RAMP, TYPE 2, 3, AND/OR 4	20800.000 SF	29.00000	603200.00				
0300	710002 ADJUST WATER VALVE BOXES	3.000 EACH	700.00000	2100.00				
0310	710370 STEEL CASING PIPE, 4"	50.000 LF	30.00000	1500.00				

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 6 )			( )			( )
		A-DEL CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	168820.000 SYIN	1.40000	236348.00				

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 6 )	( )	( )		
		A-DEL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 760011	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000 SYIN	3.15000	9702.00		
0340 762000	SAW CUTTING, BITUMINOUS CONCRETE	9000.000 LF	1.00000	9000.00		
0350 762001	SAW CUTTING, CONCRETE, FULL DEPTH	438.000 LF	3.00000	1314.00		
0360 762004	BUTT JOINTS	60.000 SY	40.00000	2400.00		
0370 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	90000.00000	90000.00		
0380 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	82000.00000	82000.00		
0390 802003	ARROW PANELS TYPE C	31.000 EADY	15.00000	465.00		
0400 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000 EADY	105.00000	3255.00		
0410 811001	FLAGGER, NEW CASTLE COUNTY STATE	5168.000 HOUR	42.00000	217056.00		
0420 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	518.000 HOUR	42.01000	21761.18		
0430 817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	220.000 SF	10.50000	2310.00		
0440 817003	TEMPORARY MARKINGS, PAINT, 4"	9190.000 LF	0.80000	7352.00		
0450 817013	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	4650.000 LF	1.60000	7440.00		
0460 846001	FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	460.000 LF	16.00000	7360.00		
0470 905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	38.000 EACH	140.00000	5320.00		
0480 908001	TOPSOIL	548.000 TON	52.00000	28496.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2018

CALL ORDER : 001

CONTRACT ID : T201803101.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/01/18

DISTRICT : M7

SET-ASIDE :

		( 6 )			( )			
		A-DEL CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 908016	PERMANENT GRASS SEEDING, SUBDIVISION	1753.000 SY	0.60000	1051.80				
0500 908020	EROSION CONTROL BLANKET MULCH	2906.000 SY	2.50000	7265.00				
SECTION TOTALS			\$	3,178,484.38	\$		\$	
CONTRACT TOTALS			\$	3,178,484.38	\$	0.00	\$	
DBE GOALS				%		%		%