TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2018
CALL ORDER : 002 CONTRACT ID : T201803102.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/01/18 DISTRICT : M7
STATE/FEDERAL AID NO: T201803102 CONTRACT TIME : 180 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201803102
COMMUNITY TRANSPORTATION FUND, NORTH II, 2018

SET-ASIDE :

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

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 2,497,746.25	104.6209%	100.0000%
1	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	$ 2,387,425.80	100.0000%	95.5832%
2	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	$ 2,436,608.40	102.0601%	97.5523%
3	CASTLE CONSTRUCTION OF DE, INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720	$ 2,437,027.00	102.0776%	97.5690%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 2,559,837.80	107.2217%	102.4859%
5	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 2,668,526.80	111.7742%	106.8374%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 3,539,390.38	148.2513%	141.7034%
	CIRILLO BROS., INC.		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING	LUMP		12.00000	12.00	4000.00000	4000.00	4000.00000	4000.00
0020 202000 EXCAVATION AND EMBANKMENT	12.000	CY	34.00000	408.00	50.00000	600.00	50.00000	600.00
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	3635.000	SY	19.00000	69065.00	22.00000	79970.00	22.00000	79970.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	60.000	CY	34.00000	2040.00	22.00000	1320.00	22.00000	1320.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	920.000	CY	34.00000	31280.00	24.00000	22080.00	24.00000	22080.00
0060 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	10865.000	TON	73.00000	793145.00	69.50000	755117.50	73.00000	793145.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	1146.000	TON	85.00000	97410.00	88.00000	100848.00	88.00000	100848.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	125.000	TON	81.00000	10125.00	90.00000	11250.00	90.00000	11250.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2018
CALL ORDER : 002 CONTRACT ID : T201803102.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/01/18 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
0090 401506 SPEED HUMP	300.000 LF	100.00000	30000.00	92.50000	27750.00	88.00000	26400.00
0100 402000 BITUMINOUS CONCRETE PATCHING	19502.000 SYIN	2.00000	39004.00	2.00000	39004.00	2.00000	39004.00
0110 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000 SY	87.00000	17400.00	83.00000	16600.00	83.00000	16600.00
0120 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	3863.000 LF	3.00000	11589.00	2.00000	7726.00	2.50000	9657.50
0130 602100 REPLACE DRAINAGE INLET GRATE(S)	28.000 EACH	220.00000	6160.00	250.00000	7000.00	250.00000	7000.00
0140 602101 REPLACE DRAINAGE INLET FRAME(S)	14.000 EACH	275.00000	3850.00	250.00000	3500.00	250.00000	3500.00
0150 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	31.000 EACH	900.00000	27900.00	1100.00000	34100.00	1100.00000	34100.00
0160 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000 EACH	1200.00000	4800.00	1900.00000	7600.00	1900.00000	7600.00
0170 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	113.000 EACH	500.00000	56500.00	600.00000	67800.00	600.00000	67800.00
0180 619020 RECONSTRUCTING STONE MASONRY	550.000 SF	27.00000	14850.00	26.00000	14300.00	26.00000	14300.00
0190 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	690.000 LF	32.00000	22080.00	31.00000	21390.00	31.00000	21390.00
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	10650.000 LF	24.00000	255600.00	24.00000	255600.00	24.00000	255600.00
0210 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	140.000 LF	32.00000	4480.00	33.00000	4620.00	33.00000	4620.00
0220 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	2829.000 SF	5.50000	15559.50	7.00000	19803.00	7.00000	19803.00
0230 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	5655.000 SF	7.00000	39585.00	8.50000	48067.50	8.50000	48067.50
0240 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	800.000 SF	30.00000	24000.00	31.00000	24800.00	31.00000	24800.00

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CALL ORDER : 002 CONTRACT ID : T201803102.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/01/18 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT
0250 705008 CURB RAMP, TYPE 1	1600.000	SF	12.00000	19200.00	14.00000	22400.00	14.00000	22400.00
0260 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	14400.000	SF	12.00000	172800.00	13.00000	187200.00	12.75000	183600.00
0270 710002 ADJUST WATER VALVE BOXES	59.000	EACH	350.00000	20650.00	400.00000	23600.00	400.00000	23600.00
0280 710370 STEEL CASING PIPE, 4"	190.000	LF	20.00000	3800.00	15.00000	2850.00	15.00000	2850.00
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	177860.000	SYIN	1.00000	177860.00	0.75000	133395.00	0.79000	140509.40
0300 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000	SYIN	4.25000	13090.00	5.05000	15554.00	5.25000	16170.00
0310 762000 SAW CUTTING, BITUMINOUS CONCRETE	18250.000	LF	1.50000	27375.00	1.50000	27375.00	1.50000	27375.00
0320 762001 SAW CUTTING, CONCRETE, FULL DEPTH	865.000	LF	5.00000	4325.00	5.00000	4325.00	5.00000	4325.00
0330 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	25000.00000	25000.00	52500.00000	52500.00	60000.00000	60000.00
0340 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	40000.00000	40000.00	34000.00000	34000.00
0350 802003 ARROW PANELS TYPE C	40.000	EADY	30.00000	1200.00	25.00000	1000.00	30.00000	1200.00
0360 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000	EADY	130.00000	4030.00	100.00000	3100.00	150.00000	4650.00
0370 811001 FLAGGER, NEW CASTLE COUNTY STATE	6386.000	HOUR	51.00000	325686.00	35.00000	223510.00	35.00000	223510.00
0380 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	628.000	HOUR	76.00000	47728.00	48.00000	30144.00	48.00000	30144.00
0390 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	66.000	SF	13.00000	858.00	11.55000	762.30	10.50000	693.00
0400 817003 TEMPORARY MARKINGS, PAINT, 4"	60.000	LF	1.50000	90.00	1.15000	69.00	1.05000	63.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	60.000 LF	3.00000	180.00	2.50000	150.00	2.10000	126.00

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0420 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	115.000 LF	20.00000	2300.00	16.50000	1897.50	36.00000	4140.00
0430 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	35.000 EACH	250.00000	8750.00	55.00000	1925.00	85.00000	2975.00
0440 908001 TOPSOIL	638.000 TON	35.00000	22330.00	37.00000	23606.00	37.00000	23606.00
0450 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1913.000 SY	1.75000	3347.75	2.00000	3826.00	2.00000	3826.00
0460 908020 EROSION CONTROL BLANKET MULCH	3826.000 SY	4.00000	15304.00	3.50000	13391.00	3.50000	13391.00
SECTION TOTALS		$	2,497,746.25	$	2,387,425.80	$	2,436,608.40
CONTRACT TOTALS		$	2,497,746.25	$	2,387,425.80	$	2,436,608.40
DBE GOALS		0	%		%		%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	11000.00000	11000.00	2465.00000	2465.00	5400.00000	5400.00
0020 202000 EXCAVATION AND EMBANKMENT	12.000	CY	50.00000	600.00	28.00000	336.00	54.00000	648.00
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	3635.000	SY	20.00000	72700.00	10.65000	38712.75	25.00000	90875.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	60.000	CY	35.00000	2100.00	45.75000	2745.00	24.00000	1440.00
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	920.000	CY	32.00000	29440.00	45.75000	42090.00	28.00000	25760.00
0060 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	10865.000	TON	73.00000	793145.00	79.75000	866483.75	74.00000	804010.00
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	1146.000	TON	85.00000	97410.00	101.75000	116605.50	95.00000	108870.00
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	125.000	TON	70.00000	8750.00	96.00000	12000.00	97.00000	12125.00
0090 401506 SPEED HUMP	300.000	LF	95.00000	28500.00	92.50000	27750.00	120.00000	36000.00
0100 402000 BITUMINOUS CONCRETE PATCHING	19502.000	SYIN	2.00000	39004.00	1.30000	25352.60	2.20000	42904.40
0110 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000	SY	90.00000	18000.00	110.00000	22000.00	91.00000	18200.00
0120 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	3863.000	LF	3.00000	11589.00	3.00000	11589.00	2.20000	8498.60
0130 602100 REPLACE DRAINAGE INLET GRATE(S)	28.000	EACH	300.00000	8400.00	245.00000	6860.00	270.00000	7560.00
0140 602101 REPLACE DRAINAGE INLET FRAME(S)	14.000	EACH	300.00000	4200.00	255.00000	3570.00	270.00000	3780.00
0150 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	31.000	EACH	850.00000	26350.00	685.00000	21235.00	1200.00000	37200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0160 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000 EACH	1600.00000	6400.00	1035.00000	4140.00	2100.00000	8400.00

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0170 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	113.000 EACH	585.00000	66105.00	465.00000	52545.00	700.00000	79100.00
0180 619020 RECONSTRUCTING STONE MASONRY	550.000 SF	34.00000	18700.00	47.00000	25850.00	33.00000	18150.00
0190 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	690.000 LF	32.00000	22080.00	32.50000	22425.00	35.00000	24150.00
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	10650.000 LF	30.00000	319500.00	24.50000	260925.00	27.00000	287550.00
0210 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	140.000 LF	35.00000	4900.00	32.50000	4550.00	38.00000	5320.00
0220 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	2829.000 SF	7.00000	19803.00	7.75000	21924.75	8.10000	22914.90
0230 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	5655.000 SF	9.00000	50895.00	8.85000	50046.75	9.70000	54853.50
0240 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	800.000 SF	35.00000	28000.00	30.25000	24200.00	35.00000	28000.00
0250 705008 CURB RAMP, TYPE 1	1600.000 SF	13.00000	20800.00	17.75000	28400.00	15.00000	24000.00
0260 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	14400.000 SF	13.00000	187200.00	17.75000	255600.00	15.00000	216000.00
0270 710002 ADJUST WATER VALVE BOXES	59.000 EACH	400.00000	23600.00	315.00000	18585.00	430.00000	25370.00
0280 710370 STEEL CASING PIPE, 4"	190.000 LF	20.00000	3800.00	20.50000	3895.00	19.00000	3610.00
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	177860.000 SYIN	0.80000	142288.00	0.75000	133395.00	1.50000	266790.00
0300 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000 SYIN	5.00000	15400.00	3.00000	9240.00	5.70000	17556.00
0310 762000 SAW CUTTING, BITUMINOUS CONCRETE	18250.000 LF	1.50000	27375.00	1.15000	20987.50	1.70000	31025.00
0320 762001 SAW CUTTING, CONCRETE, FULL DEPTH	865.000 LF	5.00000	4325.00	3.50000	3027.50	5.40000	4671.00

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0330 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	29200.00000	29200.00	50500.00000	50500.00	24000.00000	24000.00
0340 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	24000.00000	24000.00	8500.00000	8500.00	64000.00000	64000.00
0350 802003 ARROW PANELS TYPE C	40.000	EADY	35.00000	1400.00	17.50000	700.00	120.00000	4800.00
0360 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000	EADY	175.00000	5425.00	85.00000	2635.00	250.00000	7750.00
0370 811001 FLAGGER, NEW CASTLE COUNTY STATE	6386.000	HOUR	30.00000	191580.00	43.65000	278748.90	27.00000	172422.00
0380 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	628.000	HOUR	41.00000	25748.00	63.85000	40097.80	39.00000	24492.00
0390 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	66.000	SF	12.00000	792.00	12.00000	792.00	11.00000	726.00
0400 817003 TEMPORARY MARKINGS, PAINT, 4"	60.000	LF	3.00000	180.00	2.00000	120.00	1.10000	66.00
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	60.000	LF	7.00000	420.00	3.00000	180.00	2.20000	132.00
0420 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	115.000	LF	25.00000	2875.00	17.50000	2012.50	17.00000	1955.00
0430 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	35.000	EACH	100.00000	3500.00	127.00000	4445.00	91.00000	3185.00
0440 908001 TOPSOIL	638.000	TON	38.00000	24244.00	33.00000	21054.00	40.00000	25520.00
0450 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1913.000	SY	2.00000	3826.00	1.50000	2869.50	2.20000	4208.60
0460 908020 EROSION CONTROL BLANKET MULCH	3826.000	SY	3.00000	11478.00	2.00000	7652.00	3.80000	14538.80
SECTION TOTALS			$	2,437,027.00	$	2,559,837.80	$	2,668,526.80
CONTRACT TOTALS			$	2,437,027.00	$	2,559,837.80	$	2,668,526.80
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	5760.00000	5760.00				
0020 202000 EXCAVATION AND EMBANKMENT	12.000	CY	90.00000	1080.00				
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	3635.000	SY	27.50000	99962.50				
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	60.000	CY	119.50000	7170.00				
0050 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	920.000	CY	76.00000	69920.00				
0060 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	10865.000	TON	89.00000	966985.00				
0070 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	1146.000	TON	105.00000	120330.00				
0080 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	125.000	TON	100.00000	12500.00				
0090 401506 SPEED HUMP	300.000	LF	126.14000	37842.00				
0100 402000 BITUMINOUS CONCRETE PATCHING	19502.000	SYIN	2.30000	44854.60				
0110 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	200.000	SY	300.00000	60000.00				
0120 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	3863.000	LF	4.00000	15452.00				
0130 602100 REPLACE DRAINAGE INLET GRATE(S)	28.000	EACH	240.00000	6720.00				
0140 602101 REPLACE DRAINAGE INLET FRAME(S)	14.000	EACH	230.00000	3220.00				
0150 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	31.000	EACH	1175.00000	36425.00				

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LETTING DATE : 05/01/18 DISTRICT : M7

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		(6)	( )	( )
		A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE / AMOUNT	UNIT PRICE / AMOUNT	UNIT PRICE / AMOUNT
0160 602131 ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	4.000 EACH	1500.00000 / 6000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2018
CALL ORDER : 002 CONTRACT ID : T201803102.01 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	
0170 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	113.000	EACH	1530.00000	172890.00							
0180 619020 RECONSTRUCTING STONE MASONRY	550.000	SF	15.00000	8250.00							
0190 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1-8	690.000	LF	42.00000	28980.00							
0200 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	10650.000	LF	34.00000	362100.00							
0210 701023 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-8	140.000	LF	43.00000	6020.00							
0220 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	2829.000	SF	12.00000	33948.00							
0230 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	5655.000	SF	16.00000	90480.00							
0240 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	800.000	SF	30.00000	24000.00							
0250 705008 CURB RAMP, TYPE 1	1600.000	SF	30.00000	48000.00							
0260 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	14400.000	SF	29.00000	417600.00							
0270 710002 ADJUST WATER VALVE BOXES	59.000	EACH	700.00000	41300.00							
0280 710370 STEEL CASING PIPE, 4"	190.000	LF	30.00000	5700.00							
0290 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	177860.000	SYIN	1.30000	231218.00							
0300 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	3080.000	SYIN	3.15000	9702.00							
0310 762000 SAW CUTTING, BITUMINOUS CONCRETE	18250.000	LF	1.00000	18250.00							
0320 762001 SAW CUTTING, CONCRETE, FULL DEPTH	865.000	LF	3.00000	2595.00							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	100000.00000	100000.00				
0340 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	90000.00000	90000.00				
0350 802003 ARROW PANELS TYPE C	40.000	EADY	15.00000	600.00				
0360 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	31.000	EADY	105.00000	3255.00				
0370 811001 FLAGGER, NEW CASTLE COUNTY STATE	6386.000	HOUR	42.00000	268212.00				
0380 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	628.000	HOUR	42.01000	26382.28				
0390 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	66.000	SF	20.00000	1320.00				
0400 817003 TEMPORARY MARKINGS, PAINT, 4"	60.000	LF	5.00000	300.00				
0410 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	60.000	LF	5.00000	300.00				
0420 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	115.000	LF	20.00000	2300.00				
0430 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	35.000	EACH	140.00000	4900.00				
0440 908001 TOPSOIL	638.000	TON	52.00000	33176.00				
0450 908016 PERMANENT GRASS SEEDING, SUBDIVISION	1913.000	SY	1.00000	1913.00				
0460 908020 EROSION CONTROL BLANKET MULCH	3826.000	SY	3.00000	11478.00				
SECTION TOTALS			$	3,539,390.38	$		$	
CONTRACT TOTALS			$	3,539,390.38	$	0.00	$	
DBE GOALS				%		%		%

TABULATION OF BIDS
FINAL

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		A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT				
ITEM DESCRIPTION	QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT