TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1
STATE/FEDERAL AID NO: T201906103 CONTRACT TIME : 60 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201906103
PAVEMENT AND REHABILITATION, NORTH III, 2019

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/17/19 to vendor GRASS BUSTERS LANDSCAPING COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,165,529.60	105.6409%	100.0000%
1	GRASS BUSTERS LANDSCAPING COMPANY, INC., 935 RAHWAY DRIVE, NEWARK, DE, 19711	$ 1,103,294.00	100.0000%	94.6603%
2	ALLAN MYERS MD INC, PO BOX 278, FALLSTON, MD, 21047	$ 1,282,828.28	116.2726%	110.0640%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 1,354,879.20	122.8031%	116.2458%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,432,234.10	129.8144%	122.8827%
5	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 1,584,271.20	143.5947%	135.9272%
6	TRICON CONSTRUCTION MANAGEMENT, INC. , 13 KING COURT, NEW CASTLE, DE, 19720	$ 1,711,550.50	155.1310%	146.8475%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) GRASS BUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT	(2) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0020 301003 GRADED AGGREGATE BASE COURSE, TYPE B	140.000 TON	35.00000	4900.00	35.00000	4900.00	23.00000	3220.00
0030 301008 RECYCLED ASPHALT PAVEMENT	1750.000 TON	18.00000	31500.00	10.00000	17500.00	5.00000	8750.00
0040 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	4500.000 TON	80.00000	360000.00	80.00000	360000.00	95.00000	427500.00
0050 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1950.000 TON	75.00000	146250.00	77.00000	150150.00	97.00000	189150.00
0060 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	105.000 TON	18.50000	1942.50	15.00000	1575.00	1.00000	105.00
0070 402000 BITUMINOUS CONCRETE PATCHING	33450.000 SYIN	1.50000	50175.00	2.00000	66900.00	1.85000	61882.50
0080 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	110.000 TON	125.00000	13750.00	1.00000	110.00	10.00000	1100.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 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) ALLAN MYERS MD INC UNIT PRICE	AMOUNT
0090 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	1.000 EACH	1200.00000	1200.00	1400.00000	1400.00	3000.00000	3000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 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) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT
0100 720003 BRIDGE GUARDRAIL	224.000	LF	45.00000	10080.00	225.00000	50400.00	232.00000	51968.00
0110 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1480.000	LF	31.00000	45880.00	25.00000	37000.00	25.75000	38110.00
0120 720028 CURVED GUARDRAIL SECTION	147.000	LF	48.00000	7056.00	39.00000	5733.00	40.30000	5924.10
0130 720503 GUARDRAIL OVER CULVERTS, SPECIAL	107.000	LF	30.00000	3210.00	49.00000	5243.00	50.70000	5424.90
0140 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	18.000	EACH	3382.50000	60885.00	3395.00000	61110.00	3500.00000	63000.00
0150 721006 END ANCHORAGE 31	2.000	EACH	1230.00000	2460.00	1295.00000	2590.00	1340.00000	2680.00
0160 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	4.000	EACH	1200.00000	4800.00	995.00000	3980.00	1030.00000	4120.00
0170 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000	EACH	3300.00000	13200.00	2995.00000	11980.00	3100.00000	12400.00
0180 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	76100.000	SYIN	1.25000	95125.00	1.00000	76100.00	0.90000	68490.00
0190 762000 SAW CUTTING, BITUMINOUS CONCRETE	1890.000	LF	2.00000	3780.00	0.01000	18.90	1.00000	1890.00
0200 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	32406.00000	32406.00	22568.55000	22568.55	61283.38000	61283.38
0210 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	20.000	HOUR	150.00000	3000.00	1.00000	20.00	175.00000	3500.00
0220 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	32406.00000	32406.00	40000.00000	40000.00	80000.00000	80000.00
0230 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	90.00000	10800.00	75.00000	9000.00	55.00000	6600.00
0240 806001 TRAFFIC OFFICERS	456.000	HOUR	75.00000	34200.00	75.00000	34200.00	75.00000	34200.00
0250 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	104.000	EADY	110.00000	11440.00	10.00000	1040.00	1.00000	104.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 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) ALLAN MYERS MD INC UNIT PRICE	 AMOUNT
0260 811001 FLAGGER, NEW CASTLE COUNTY STATE	1348.000	HOUR	55.00000	74140.00	45.30000	61064.40	50.00000	67400.00
0270 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	134.000	HOUR	80.00000	10720.00	66.00000	8844.00	75.00000	10050.00
0280 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	283.000	SF	6.50000	1839.50	5.85000	1655.55	6.05000	1712.15
0290 817003 TEMPORARY MARKINGS, PAINT, 4"	74130.000	LF	0.20000	14826.00	0.26000	19273.80	0.27000	20015.10
0300 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	566.000	SF	1.60000	905.60	1.50000	849.00	1.55000	877.30
0310 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	37065.000	LF	1.20000	44478.00	0.44000	16308.60	0.46000	17049.90
0320 817027 RAISED/RECESSED PAVEMENT MARKER	120.000	EACH	28.00000	3360.00	34.46000	4135.20	35.65000	4278.00
0330 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	2.000	EACH	110.00000	220.00	20.00000	40.00	103.50000	207.00
0340 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	101.000	EACH	100.00000	10100.00	70.00000	7070.00	67.25000	6792.25
0350 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	48.000	SF	15.00000	720.00	20.00000	960.00	11.40000	547.20
0360 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	1.000	EACH	125.00000	125.00	125.00000	125.00	300.00000	300.00
0370 908001 TOPSOIL	200.000	TON	40.00000	8000.00	30.00000	6000.00	23.00000	4600.00
0380 908014 PERMANENT GRASS SEEDING, DRY GROUND	2450.000	SY	2.00000	4900.00	1.00000	2450.00	1.55000	3797.50
0390 908020 EROSION CONTROL BLANKET MULCH	200.000	SY	3.75000	750.00	5.00000	1000.00	4.00000	800.00
SECTION TOTALS			$	1,165,529.60	$	1,103,294.00	$	1,282,828.28
CONTRACT TOTALS			$	1,165,529.60	$	1,103,294.00	$	1,282,828.28
DBE GOALS			0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	12000.00000	12000.00	25000.00000	25000.00	36000.00000	36000.00
0020 301003 GRADED AGGREGATE BASE COURSE, TYPE B	140.000 TON	49.00000	6860.00	23.25000	3255.00	80.00000	11200.00
0030 301008 RECYCLED ASPHALT PAVEMENT	1750.000 TON	35.00000	61250.00	6.33000	11077.50	25.00000	43750.00
0040 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	4500.000 TON	84.75000	381375.00	105.70000	475650.00	98.00000	441000.00
0050 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1950.000 TON	86.60000	168870.00	93.13000	181603.50	97.00000	189150.00
0060 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	105.000 TON	60.00000	6300.00	20.00000	2100.00	19.00000	1995.00
0070 402000 BITUMINOUS CONCRETE PATCHING	33450.000 SYIN	1.50000	50175.00	2.36000	78942.00	2.10000	70245.00
0080 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	110.000 TON	98.00000	10780.00	51.97000	5716.70	190.00000	20900.00
0090 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	2000.00000	2000.00
0100 720003 BRIDGE GUARDRAIL	224.000 LF	240.00000	53760.00	240.00000	53760.00	280.00000	62720.00
0110 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1480.000 LF	26.65000	39442.00	26.25000	38850.00	35.00000	51800.00
0120 720028 CURVED GUARDRAIL SECTION	147.000 LF	41.60000	6115.20	41.00000	6027.00	47.00000	6909.00
0130 720503 GUARDRAIL OVER CULVERTS, SPECIAL	107.000 LF	52.25000	5590.75	51.50000	5510.50	160.00000	17120.00
0140 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	18.000 EACH	3625.00000	65250.00	3565.00000	64170.00	3900.00000	70200.00
0150 721006 END ANCHORAGE 31	2.000 EACH	1400.00000	2800.00	1360.00000	2720.00	1600.00000	3200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0160 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	4.000	EACH	1060.00000	4240.00	1045.00000	4180.00	1500.00000	6000.00
0170 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000	EACH	3200.00000	12800.00	3150.00000	12600.00	3400.00000	13600.00
0180 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	76100.000	SYIN	1.00000	76100.00	1.81000	137741.00	2.20000	167420.00
0190 762000 SAW CUTTING, BITUMINOUS CONCRETE	1890.000	LF	2.00000	3780.00	0.75000	1417.50	3.00000	5670.00
0200 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	50000.00000	50000.00	25843.56000	25843.56	10000.00000	10000.00
0210 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	20.000	HOUR	75.00000	1500.00	51.03000	1020.60	250.00000	5000.00
0220 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	90000.00000	90000.00	52000.00000	52000.00	34000.00000	34000.00
0230 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	105.00000	12600.00	60.74000	7288.80	270.00000	32400.00
0240 806001 TRAFFIC OFFICERS	456.000	HOUR	75.00000	34200.00	75.00000	34200.00	75.00000	34200.00
0250 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	104.000	EADY	150.00000	15600.00	10.24000	1064.96	490.00000	50960.00
0260 811001 FLAGGER, NEW CASTLE COUNTY STATE	1348.000	HOUR	73.00000	98404.00	79.79000	107556.92	73.00000	98404.00
0270 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	134.000	HOUR	66.00000	8844.00	65.69000	8802.46	100.00000	13400.00
0280 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	283.000	SF	6.25000	1768.75	7.35000	2080.05	6.60000	1867.80
0290 817003 TEMPORARY MARKINGS, PAINT, 4"	74130.000	LF	0.30000	22239.00	0.35000	25945.50	0.29000	21497.70
0300 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	566.000	SF	2.00000	1132.00	2.00000	1132.00	1.70000	962.20

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0310 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	37065.000 LF	0.50000	18532.50	0.47000	17420.55	0.50000	18532.50

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA, INC UNIT PRICE	 AMOUNT
0320 817027 RAISED/RECESSED PAVEMENT MARKER	120.000	EACH	40.00000	4800.00	52.50000	6300.00	39.00000	4680.00
0330 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	2.000	EACH	115.00000	230.00	200.00000	400.00	120.00000	240.00
0340 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	101.000	EACH	75.00000	7575.00	115.00000	11615.00	74.00000	7474.00
0350 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	48.000	SF	17.00000	816.00	31.00000	1488.00	13.00000	624.00
0360 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	1.000	EACH	350.00000	350.00	175.00000	175.00	500.00000	500.00
0370 908001 TOPSOIL	200.000	TON	49.00000	9800.00	40.00000	8000.00	75.00000	15000.00
0380 908014 PERMANENT GRASS SEEDING, DRY GROUND	2450.000	SY	2.00000	4900.00	3.00000	7350.00	5.00000	12250.00
0390 908020 EROSION CONTROL BLANKET MULCH	200.000	SY	8.00000	1600.00	3.65000	730.00	7.00000	1400.00
SECTION TOTALS			$	1,354,879.20	$	1,432,234.10	$	1,584,271.20
CONTRACT TOTALS			$	1,354,879.20	$	1,432,234.10	$	1,584,271.20
DBE GOALS			%		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) TRICON CONSTR. MGMT. INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	40000.00000	40000.00				
0020 301003 GRADED AGGREGATE BASE COURSE, TYPE B	140.000	TON	34.00000	4760.00				
0030 301008 RECYCLED ASPHALT PAVEMENT	1750.000	TON	33.00000	57750.00				
0040 401005 SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	4500.000	TON	78.00000	351000.00				
0050 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	1950.000	TON	70.00000	136500.00				
0060 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	105.000	TON	120.00000	12600.00				
0070 402000 BITUMINOUS CONCRETE PATCHING	33450.000	SYIN	3.00000	100350.00				
0080 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	110.000	TON	250.00000	27500.00				
0090 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	1.000	EACH	1900.00000	1900.00				
0100 720003 BRIDGE GUARDRAIL	224.000	LF	375.00000	84000.00				
0110 720021 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1480.000	LF	30.00000	44400.00				
0120 720028 CURVED GUARDRAIL SECTION	147.000	LF	50.00000	7350.00				
0130 720503 GUARDRAIL OVER CULVERTS, SPECIAL	107.000	LF	400.00000	42800.00				
0140 721001 GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	18.000	EACH	3500.00000	63000.00				
0150 721006 END ANCHORAGE 31	2.000	EACH	1200.00000	2400.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) TRICON CONSTR. MGMT. INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 721009 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	4.000	EACH	700.00000	2800.00				
0170 721010 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000	EACH	3200.00000	12800.00				
0180 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	76100.000	SYIN	3.00000	228300.00				
0190 762000 SAW CUTTING, BITUMINOUS CONCRETE	1890.000	LF	3.00000	5670.00				
0200 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	150000.00000	150000.00				
0210 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	20.000	HOUR	500.00000	10000.00				
0220 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	70000.00000	70000.00				
0230 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	60.00000	7200.00				
0240 806001 TRAFFIC OFFICERS	456.000	HOUR	75.00000	34200.00				
0250 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	104.000	EADY	160.00000	16640.00				
0260 811001 FLAGGER, NEW CASTLE COUNTY STATE	1348.000	HOUR	70.00000	94360.00				
0270 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	134.000	HOUR	100.00000	13400.00				
0280 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	283.000	SF	13.00000	3679.00				
0290 817003 TEMPORARY MARKINGS, PAINT, 4"	74130.000	LF	0.50000	37065.00				
0300 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	566.000	SF	4.00000	2264.00				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

		(6)	( )	( )
		TRICON CONSTR. MGMT. INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT
0310 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	37065.000 LF	0.50000 18532.50		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH III, 2019
CALL ORDER : 002 CONTRACT ID : T201906103.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/19 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) TRICON CONSTR. MGMT. INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 817027 RAISED/RECESSED PAVEMENT MARKER	120.000	EACH	36.00000	4320.00				
0330 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	2.000	EACH	100.00000	200.00				
0340 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	101.000	EACH	110.00000	11110.00				
0350 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	48.000	SF	75.00000	3600.00				
0360 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	1.000	EACH	650.00000	650.00				
0370 908001 TOPSOIL	200.000	TON	27.00000	5400.00				
0380 908014 PERMANENT GRASS SEEDING, DRY GROUND	2450.000	SY	1.00000	2450.00				
0390 908020 EROSION CONTROL BLANKET MULCH	200.000	SY	3.00000	600.00				
SECTION TOTALS			$	1,711,550.50	$		$	
CONTRACT TOTALS			$	1,711,550.50	$	0.00	$	
DBE GOALS			%		%		%	