TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
CALL ORDER : 004 CONTRACT ID : T200401102.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/13 DISTRICT : N1
STATE/FEDERAL AID NO: ESTP-N011(18) CONTRACT TIME : 383 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ESTP-N011(18)
SR 2, South Union Street from Railroad Bridge to Sycamore St
reet, WIlmington

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/12/13 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$	3,082,605.25	107.4845%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$	2,867,952.51	100.0000%	93.0366%
2	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	$	2,999,422.44	104.5841%	97.3015%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$	3,118,356.45	108.7311%	101.1598%
4	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$	3,319,725.69	115.7525%	107.6922%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	20000.00000	20000.00	4500.00000	4500.00
0020 202573 TEST HOLES	16.000	EACH	1200.00000	19200.00	250.00000	4000.00	530.00000	8480.00
0030 209001 BORROW, TYPE A	1637.000	CY	17.75597	29066.52	12.00000	19644.00	21.00000	34377.00
0040 212000 UNDERCUT EXCAVATION	1364.000	CY	11.83167	16138.40	22.00000	30008.00	10.00000	13640.00
0050 250000 SEDIMENT REMOVAL	20.000	CY	25.01889	500.38	5.00000	100.00	50.00000	1000.00
0060 251001 REINFORCED SILT FENCE	358.000	LF	3.50599	1255.14	5.00000	1790.00	5.00000	1790.00
0070 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	28.000	EACH	121.40574	3399.36	100.00000	2800.00	200.00000	5600.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	4522.000	CY	29.10334	131605.30	29.00000	131138.00	40.00000	180880.00
0090 401807 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	2271.000	TON	85.00000	193035.00	76.00000	172596.00	81.00000	183951.00
0100 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	3455.000	TON	75.00000	259125.00	67.00000	231485.00	74.00000	255670.00

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0110 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	3346.000 TON	55.00000	184030.00	54.00000	180684.00	60.00000	200760.00
0120 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	107.000 SY	100.00000	10700.00	72.00000	7704.00	90.00000	9630.00
0130 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	645.000 LF	19.98698	12891.60	40.00000	25800.00	17.00000	10965.00
0140 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	2239.000 LF	26.88621	60198.22	15.00000	33585.00	17.00000	38063.00
0150 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	1207.000 LF	17.96095	21678.87	16.00000	19312.00	17.00000	20519.00
0160 705001 P.C.C. SIDEWALK, 4"	765.000 SF	6.14124	4698.05	6.00000	4590.00	6.00000	4590.00
0170 705002 P.C.C. SIDEWALK, 6"	632.000 SF	7.49814	4738.82	9.00000	5688.00	6.25000	3950.00
0180 705005 P. C. C. SIDEWALK, 8"	562.000 SF	9.00000	5058.00	10.00000	5620.00	6.75000	3793.50
0190 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	292.000 SF	18.86055	5507.28	30.00000	8760.00	31.00000	9052.00
0200 705008 CURB RAMP, TYPE 1	663.000 SF	13.24761	8783.17	18.00000	11934.00	25.00000	16575.00
0210 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1785.000 SF	15.55846	27771.85	20.00000	35700.00	26.00000	46410.00
0220 705010 CURB RAMP, TYPE 5	329.000 SF	15.44856	5082.58	22.00000	7238.00	26.00000	8554.00
0230 705528 TEMPORARY CURB RAMP	12.000 EACH	500.00000	6000.00	1000.00000	12000.00	850.00000	10200.00
0240 708060 REPLACE DRAINAGE INLET GRATE(S)	2.000 EACH	191.57034	383.14	200.00000	400.00	200.00000	400.00
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	22.000 EACH	743.77819	16363.12	1000.00000	22000.00	1000.00000	22000.00
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	5.000 EACH	504.11980	2520.60	500.00000	2500.00	635.00000	3175.00
0270 710004 ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)	2.000 EACH	800.00000	1600.00	1500.00000	3000.00	1005.00000	2010.00

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0280 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000 EACH	790.42994	1580.86	1000.00000	2000.00	635.00000	1270.00
0290 715001 PERFORATED PIPE UNDERDRAINS, 6"	6092.000 LF	10.25242	62457.74	7.00000	42644.00	15.00000	91380.00
0300 720517 IMPACT ATTENUATOR, TYPE I	1.000 EACH	10600.00000	10600.00	20000.00000	20000.00	16500.00000	16500.00
0310 720578 BOLLARD, STEEL	2.000 EACH	700.00000	1400.00	700.00000	1400.00	750.00000	1500.00
0320 727502 ADJUSTING EXISTING MONUMENT BOX	4.000 EACH	355.40539	1421.62	200.00000	800.00	320.00000	1280.00
0330 732002 TOPSOIL, 6" DEPTH	1351.000 SY	5.20484	7031.74	7.00000	9457.00	8.00000	10808.00
0340 734013 PERMANENT GRASS SEEDING, DRY GROUND	1228.000 SY	0.87846	1078.75	3.50000	4298.00	0.95000	1166.60
0350 743000 MAINTENANCE OF TRAFFIC	LUMP	150000.00000	150000.00	150000.00000	150000.00	10000.00000	10000.00
0360 743001 ARROWPANELS, TYPE A	720.000 EADY	20.00000	14400.00	30.00000	21600.00	17.00000	12240.00
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	748.000 EADY	46.74773	34967.30	14.72000	11010.56	60.00000	44880.00
0380 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	20.000 EADY	106.70731	2134.15	50.00000	1000.00	50.00000	1000.00
0390 743006 PLASTIC DRUMS	39325.000 EADY	0.33405	13136.52	0.20000	7865.00	0.16000	6292.00
0400 743007 TRAFFIC OFFICERS	1200.000 HOUR	75.00000	90000.00	75.00000	90000.00	75.00000	90000.00
0410 743013 FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	5150.000 LF	20.00000	103000.00	32.00000	164800.00	35.00000	180250.00
0420 743014 RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	4890.000 LF	10.00000	48900.00	8.00000	39120.00	6.00000	29340.00
0430 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	500.000 LF	22.00000	11000.00	20.00000	10000.00	24.00000	12000.00

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LINE NO / ITEM CODE / ALT			(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) DAISY CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 743016 RELOCATION PORATBLE SAFETY BARRIER	470.000	LF	6.00000	2820.00	6.50000	3055.00	6.00000	2820.00
0450 743019 TEMPORARY TUBULAR DELINEATORS	141.000	EACH	40.00000	5640.00	50.00000	7050.00	50.00000	7050.00
0460 743023 TEMPORARY BARRICADES, TYPE III	96558.000	LFDY	0.30000	28967.40	0.05000	4827.90	0.26000	25105.08
0470 743024 TEMPORARY WARNING SIGNS AND PLAQUES	48540.000	EADY	2.50000	121350.00	3.00000	145620.00	1.00000	48540.00
0480 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	7.000	EACH	1000.00000	7000.00	2900.00000	20300.00	635.00000	4445.00
0490 743028 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST-LEVEL 2	8.000	EACH	6000.00000	48000.00	3300.00000	26400.00	4125.00000	33000.00
0500 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	11.000	EACH	1200.00000	13200.00	1250.00000	13750.00	320.00000	3520.00
0510 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	3200.000	HOUR	80.00000	256000.00	35.00000	112000.00	40.00000	128000.00
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	2000.000	HOUR	50.66000	101320.00	50.66000	101320.00	50.66000	101320.00
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	500.000	HOUR	73.46000	36730.00	73.46000	36730.00	73.46000	36730.00
0540 743552 PEDESTRIAN CHANNELIZING BARRICADE	75040.000	LFDY	1.00000	75040.00	0.75000	56280.00	0.40000	30016.00
0550 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000	EACH	312.32527	312.33	500.00000	500.00	400.00000	400.00
0560 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	6.000	EACH	793.04154	4758.25	1300.00000	7800.00	845.00000	5070.00
0570 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000	EACH	1148.09452	1148.09	1500.00000	1500.00	1345.00000	1345.00
0580 744525 REMOVAL OF EXISTING JUNCTION WELL	1.000	EACH	316.47954	316.48	200.00000	200.00	4605.00000	4605.00
0590 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	77.000	LF	6.56323	505.37	10.00000	770.00	6.00000	462.00

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0600 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	94.000 LF	3.50000	329.00	10.00000	940.00	5.00000	470.00
0610 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	1633.000 LF	4.00000	6532.00	5.25000	8573.25	5.00000	8165.00
0620 745534 SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT	60.000 LF	6.00000	360.00	10.00000	600.00	2.00000	120.00
0630 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	127.000 LF	30.49616	3873.01	33.50000	4254.50	30.00000	3810.00
0640 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	260.000 LF	53.70542	13963.41	78.00000	20280.00	42.00000	10920.00
0650 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	1447.000 LF	6.96920	10084.43	9.50000	13746.50	8.60000	12444.20
0660 745546 INSTALLATION OF CONDUIT ON STRUCTURE	60.000 LF	5.00000	300.00	31.25000	1875.00	22.00000	1320.00
0670 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	15.000 LF	6.00431	90.06	10.00000	150.00	5.00000	75.00
0680 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUI	20.000 LF	2.50000	50.00	10.00000	200.00	4.00000	80.00
0690 746501 FURNISH & INSTALL DOWN GUY AND ANCHOR	2.000 EACH	400.00000	800.00	500.00000	1000.00	225.00000	450.00
0700 746504 FURNISH & INSTALL SPAN WIRES, 7/16"	250.000 LF	5.50000	1375.00	5.00000	1250.00	2.00000	500.00
0710 746573 LUMINARE (HPS), 400 WATTS	7.000 EACH	700.00000	4900.00	850.00000	5950.00	370.00000	2590.00
0720 746594 LUMINAIRE (HPS), 250 WATT	15.000 EACH	450.00000	6750.00	525.00000	7875.00	350.00000	5250.00
0730 746655 ALUMINUM LIGHTING STANDARD, 30' POLE	10.000 EACH	1200.00000	12000.00	3000.00000	30000.00	2835.00000	28350.00
0740 746692 SUPPLY OF WOOD POLE, 40', CLASS II	2.000 EACH	600.00000	1200.00	725.00000	1450.00	995.00000	1990.00
0750 746697 INSTALLATION OF WOOD POLE	2.000 EACH	700.00000	1400.00	500.00000	1000.00	435.00000	870.00
0760 746717 ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER	1.000 EACH	1200.00000	1200.00	5000.00000	5000.00	1345.00000	1345.00

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0770 746722 SUPPLY OF #6 THWN STRANDED COPPER	1500.000 LF	1.00000	1500.00	1.10000	1650.00	0.75000	1125.00
0780 746723 SUPPLY OF #8 THWN STRANDED COPPER	4500.000 LF	0.65000	2925.00	1.10000	4950.00	0.55000	2475.00
0790 746727 SUPPLY OF 8/2 UF W/GROUND	75.000 LF	4.50000	337.50	5.00000	375.00	2.00000	150.00
0800 746729 SUPPLY OF #6 TRIPLEX ALUMINUM SERVICE CABLE	130.000 LF	1.00000	130.00	2.20000	286.00	1.00000	130.00
0810 746740 SPAN WIRE ATTACHMENT BETWEEN POLES	1.000 EACH	800.00000	800.00	350.00000	350.00	340.00000	340.00
0820 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	260.000 LF	10.07053	2618.34	10.00000	2600.00	10.00000	2600.00
0830 746776 LOOP DETECTOR SPLICE	5.000 EACH	131.45294	657.26	150.00000	750.00	115.00000	575.00
0840 746777 TRIPLEX SPLICE	2.000 EACH	125.00000	250.00	100.00000	200.00	160.00000	320.00
0850 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	1500.000 LF	1.50000	2250.00	1.90000	2850.00	1.00000	1500.00
0860 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	4500.000 LF	0.30000	1350.00	0.50000	2250.00	0.85000	3825.00
0870 746811 INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	10.000 EACH	700.00000	7000.00	320.00000	3200.00	660.00000	6600.00
0880 746812 INSTALLATION OR REMOVAL OF LIGHTINGMAST ARM	10.000 EACH	100.00000	1000.00	140.00000	1400.00	500.00000	5000.00
0890 746815 INSTALLATION OF LUMINAIRE	22.000 EACH	150.00000	3300.00	150.00000	3300.00	165.00000	3630.00
0900 746816 REMOVAL OF LUMINAIRE	12.000 EACH	115.00000	1380.00	100.00000	1200.00	155.00000	1860.00
0910 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.000 CY	714.34571	714.35	800.00000	800.00	900.00000	900.00
0920 746847 POLE BASE, TYPE 3	2.000 EACH	2529.97604	5059.95	3000.00000	6000.00	2325.00000	4650.00

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0930 746850 POLE BASE, TYPE 4	2.000 EACH	731.17111	1462.34	825.00000	1650.00	670.00000	1340.00
0940 746852 POLE BASE, TYPE 6	10.000 EACH	885.94385	8859.44	950.00000	9500.00	1045.00000	10450.00
0950 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1140.000 SF	3.61199	4117.67	4.25000	4845.00	7.00000	7980.00
0960 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	948.000 SF	1.17016	1109.31	2.00000	1896.00	3.20000	3033.60
0970 748032 TEMPORARY MARKINGS, PAINT, 5"	35944.000 LF	0.40000	14377.60	0.50000	17972.00	0.24000	8626.56
0980 748525 TEMPORARY MARKINGS, TAPE, 4"	120.000 LF	2.00000	240.00	2.00000	240.00	6.00000	720.00
0990 748526 TEMPORARY MARKINGS, TAPE, 6"	240.000 LF	3.00000	720.00	5.00000	1200.00	8.00000	1920.00
1000 748530 REMOVAL OF PAVEMENT STRIPING	3262.000 SF	2.22790	7267.41	3.25000	10601.50	3.20000	10438.40
1010 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12206.000 LF	0.75475	9212.48	0.50000	6103.00	0.50000	6103.00
1020 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	139.000 EACH	62.64876	8708.18	85.00000	11815.00	70.00000	9730.00
1030 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000 EACH	80.00000	320.00	200.00000	800.00	160.00000	640.00
1040 750000 ADJUST WATER VALVE BOXES	18.000 EACH	315.81240	5684.62	300.00000	5400.00	265.00000	4770.00
1050 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	20110.000 SY	6.73991	135539.59	7.25000	145797.50	6.75000	135742.50
1060 759500 RELOCATING BUS SHELTER	1.000 EACH	4000.00000	4000.00	2000.00000	2000.00	5100.00000	5100.00
1070 759502 FIELD OFFICE, SPECIAL I	15.000 EAMO	6000.00000	90000.00	4500.00000	67500.00	6000.00000	90000.00
1080 760000 PAVEMENT - MILLING, HOT-MIX	678.000 SYIN	5.80405	3935.15	3.60000	2440.80	5.00000	3390.00

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1090 761001 BUTT JOINTS, HOT MIX	213.000 SY	11.23489	2393.03	7.00000	1491.00	15.00000	3195.00
1100 762001 SAW CUTTING, HOT MIX	28.000 LF	3.24589	90.88	10.00000	280.00	10.00000	280.00
1110 762002 SAW CUTTING, CONCRETE, FULL DEPTH	74.000 LF	5.26363	389.51	10.00000	740.00	10.00000	740.00
1120 763000 INITIAL EXPENSE	LUMP	140118.42050	140118.42	135000.00000	135000.00	298000.00000	298000.00
1130 763501 CONSTRUCTION ENGINEERING	LUMP	140118.42050	140118.42	75000.00000	75000.00	85000.00000	85000.00
1140 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	6000.00000	6000.00	8500.00000	8500.00	20000.00000	20000.00
1150 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000 EAMO	174.43707	2616.56	250.00000	3750.00	410.00000	6150.00
SECTION TOTALS		$	2,976,306.92	$	2,765,000.51	$	2,870,647.44
SECTION 0002 BRIDGE CONSTRUCTION							
1160 602572 REPAIRING EXISTING P.C.C. STRUCTURES	670.000 LB	3.63408	2434.83	5.00000	3350.00	7.00000	4690.00
1170 602586 REHABILITATION OF CONCRETE STRUCTURE	13.000 CF	480.76009	6249.88	300.00000	3900.00	505.00000	6565.00
1180 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	100.000 LF	70.00000	7000.00	50.00000	5000.00	63.00000	6300.00
1190 602620 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC.	1217.000 SF	11.00000	13387.00	3.00000	3651.00	13.00000	15821.00
1200 602626 ROUT AND SEAL CRACKS	200.000 LF	25.00000	5000.00	10.00000	2000.00	28.55000	5710.00
1210 605001 STEEL STRUCTURES	91.000 LB	5.00000	455.00	21.00000	1911.00	47.00000	4277.00
1220 605582 CLEANING BRIDGE SCUPPER	8.000 EACH	500.00000	4000.00	200.00000	1600.00	635.00000	5080.00
1230 605692 SILICONE JOINT SEAL	230.000 LF	40.00000	9200.00	12.00000	2760.00	41.00000	9430.00
SECTION TOTALS		$	47,726.71	$	24,172.00	$	57,873.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
CALL ORDER : 004 CONTRACT ID : T200401102.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/13 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) DAISY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0003 FIXED QUANTITY							
1240 202000 EXCAVATION AND EMBANKMENT	5252.000 CY	11.15225	58571.62	15.00000	78780.00	13.50000	70902.00
SECTION TOTALS		$	58,571.62	$	78,780.00	$	70,902.00
CONTRACT TOTALS		$	3,082,605.25	$	2,867,952.51	$	2,999,422.44
DBE GOALS		8	%	8	%	8	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
CALL ORDER : 004 CONTRACT ID : T200401102.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/13 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0010 201000 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	5150.00000	5150.00		
0020 202573 TEST HOLES	16.000 EACH	795.00000	12720.00	54.00000	864.00		
0030 209001 BORROW, TYPE A	1637.000 CY	22.00000	36014.00	28.00000	45836.00		
0040 212000 UNDERCUT EXCAVATION	1364.000 CY	19.25000	26257.00	18.00000	24552.00		
0050 250000 SEDIMENT REMOVAL	20.000 CY	19.25000	385.00	35.00000	700.00		
0060 251001 REINFORCED SILT FENCE	358.000 LF	4.00000	1432.00	4.00000	1432.00		
0070 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	28.000 EACH	140.00000	3920.00	300.00000	8400.00		
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	4522.000 CY	37.75000	170705.50	43.00000	194446.00		
0090 401807 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	2271.000 TON	90.50000	205525.50	83.00000	188493.00		
0100 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	3455.000 TON	82.25000	284173.75	77.00000	266035.00		
0110 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	3346.000 TON	69.50000	232547.00	71.00000	237566.00		
0120 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8"	107.000 SY	95.50000	10218.50	89.00000	9523.00		
0130 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	645.000 LF	22.00000	14190.00	16.50000	10642.50		
0140 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	2239.000 LF	22.00000	49258.00	16.50000	36943.50		
0150 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	1207.000 LF	22.00000	26554.00	16.50000	19915.50		
0160 705001 P.C.C. SIDEWALK, 4"	765.000 SF	7.00000	5355.00	5.10000	3901.50		
0170 705002 P.C.C. SIDEWALK, 6"	632.000 SF	7.60000	4803.20	5.70000	3602.40		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
CALL ORDER : 004 CONTRACT ID : T200401102.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/13 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 705005 P. C. C. SIDEWALK, 8"	562.000 SF	8.30000	4664.60	6.30000	3540.60		
0190 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	292.000 SF	33.75000	9855.00	30.00000	8760.00		
0200 705008 CURB RAMP, TYPE 1	663.000 SF	32.50000	21547.50	25.75000	17072.25		
0210 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1785.000 SF	32.50000	58012.50	25.75000	45963.75		
0220 705010 CURB RAMP, TYPE 5	329.000 SF	32.50000	10692.50	25.75000	8471.75		
0230 705528 TEMPORARY CURB RAMP	12.000 EACH	920.00000	11040.00	1500.00000	18000.00		
0240 708060 REPLACE DRAINAGE INLET GRATE(S)	2.000 EACH	225.00000	450.00	500.00000	1000.00		
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	22.000 EACH	680.00000	14960.00	1600.00000	35200.00		
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	5.000 EACH	525.00000	2625.00	2100.00000	10500.00		
0270 710004 ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)	2.000 EACH	935.00000	1870.00	2400.00000	4800.00		
0280 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000 EACH	1230.00000	2460.00	1300.00000	2600.00		
0290 715001 PERFORATED PIPE UNDERDRAINS, 6"	6092.000 LF	13.00000	79196.00	14.70000	89552.40		
0300 720517 IMPACT ATTENUATOR, TYPE I	1.000 EACH	11000.00000	11000.00	106.00000	106.00		
0310 720578 BOLLARD, STEEL	2.000 EACH	800.00000	1600.00	1000.00000	2000.00		
0320 727502 ADJUSTING EXISTING MONUMENT BOX	4.000 EACH	295.00000	1180.00	310.00000	1240.00		
0330 732002 TOPSOIL, 6" DEPTH	1351.000 SY	8.40000	11348.40	11.00000	14861.00		
0340 734013 PERMANENT GRASS SEEDING, DRY GROUND	1228.000 SY	3.40000	4175.20	1.55000	1903.40		

TABULATION OF BIDS
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CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
CALL ORDER : 004 CONTRACT ID : T200401102.01 COUNTIES : NEW CASTLE
LETTING DATE : 08/20/13 DISTRICT : N1

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LINE NO / ITEM CODE / ALT / ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 743000 MAINTENANCE OF TRAFFIC	LUMP	23650.00000	23650.00	25720.00000	25720.00		
0360 743001 ARROWPANELS, TYPE A	720.000 EADY	14.00000	10080.00	46.00000	33120.00		
0370 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	748.000 EADY	58.00000	43384.00	70.00000	52360.00		
0380 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	20.000 EADY	50.00000	1000.00	28.00000	560.00		
0390 743006 PLASTIC DRUMS	39325.000 EADY	0.20000	7865.00	0.60000	23595.00		
0400 743007 TRAFFIC OFFICERS	1200.000 HOUR	75.00000	90000.00	75.00000	90000.00		
0410 743013 FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	5150.000 LF	51.00000	262650.00	51.25000	263937.50		
0420 743014 RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	4890.000 LF	4.50000	22005.00	6.00000	29340.00		
0430 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	500.000 LF	45.00000	22500.00	44.25000	22125.00		
0440 743016 RELOCATION PORATBLE SAFETY BARRIER	470.000 LF	3.25000	1527.50	6.00000	2820.00		
0450 743019 TEMPORARY TUBULAR DELINEATORS	141.000 EACH	55.00000	7755.00	49.00000	6909.00		
0460 743023 TEMPORARY BARRICADES, TYPE III	96558.000 LFDY	0.30000	28967.40	0.52000	50210.16		
0470 743024 TEMPORARY WARNING SIGNS AND PLAQUES	48540.000 EADY	2.30000	111642.00	5.50000	266970.00		
0480 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	7.000 EACH	700.00000	4900.00	747.00000	5229.00		
0490 743028 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST-LEVEL 2	8.000 EACH	4540.00000	36320.00	4036.00000	32288.00		
0500 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	11.000 EACH	350.00000	3850.00	459.00000	5049.00		

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CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
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LETTING DATE : 08/20/13 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	3200.000 HOUR	49.25000	157600.00	53.00000	169600.00		
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	2000.000 HOUR	50.66000	101320.00	50.66000	101320.00		
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	500.000 HOUR	73.46000	36730.00	73.46000	36730.00		
0540 743552 PEDESTRIAN CHANNELIZING BARRICADE	75040.000 LFDY	0.40000	30016.00	0.41000	30766.40		
0550 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000 EACH	384.00000	384.00	400.00000	400.00		
0560 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	6.000 EACH	930.00000	5580.00	1288.00000	7728.00		
0570 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000 EACH	1480.00000	1480.00	1422.00000	1422.00		
0580 744525 REMOVAL OF EXISTING JUNCTION WELL	1.000 EACH	585.00000	585.00	237.00000	237.00		
0590 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	77.000 LF	6.00000	462.00	5.15000	396.55		
0600 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	94.000 LF	5.00000	470.00	4.70000	441.80		
0610 745524 SUPPLY OF 4" SCHEDULE 80 PVC CONDUIT	1633.000 LF	5.50000	8981.50	5.15000	8409.95		
0620 745534 SUPPLY OF 2" SCHEDULE 40 PVC CONDUIT	60.000 LF	2.00000	120.00	3.61000	216.60		
0630 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	127.000 LF	32.00000	4064.00	33.00000	4191.00		
0640 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	260.000 LF	45.00000	11700.00	77.25000	20085.00		
0650 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	1447.000 LF	9.50000	13746.50	9.30000	13457.10		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 745546 INSTALLATION OF CONDUIT ON STRUCTURE	60.000 LF	23.50000	1410.00	31.00000	1860.00		
0670 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	15.000 LF	5.25000	78.75	8.25000	123.75		
0680 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUI	20.000 LF	3.75000	75.00	4.15000	83.00		
0690 746501 FURNISH & INSTALL DOWN GUY AND ANCHOR	2.000 EACH	245.00000	490.00	446.00000	892.00		
0700 746504 FURNISH & INSTALL SPAN WIRES, 7/16"	250.000 LF	2.00000	500.00	2.75000	687.50		
0710 746573 LUMINARE (HPS), 400 WATTS	7.000 EACH	405.00000	2835.00	824.00000	5768.00		
0720 746594 LUMINAIRE (HPS), 250 WATT	15.000 EACH	385.00000	5775.00	515.00000	7725.00		
0730 746655 ALUMINUM LIGHTING STANDARD, 30' POLE	10.000 EACH	3120.00000	31200.00	2884.00000	28840.00		
0740 746692 SUPPLY OF WOOD POLE, 40', CLASS II	2.000 EACH	1100.00000	2200.00	700.00000	1400.00		
0750 746697 INSTALLATION OF WOOD POLE	2.000 EACH	480.00000	960.00	309.00000	618.00		
0760 746717 ELECTRIC SERVICE ON PEDESTAL WITH SERVICE RISER	1.000 EACH	1475.00000	1475.00	4532.00000	4532.00		
0770 746722 SUPPLY OF #6 THWN STRANDED COPPER	1500.000 LF	0.85000	1275.00	1.10000	1650.00		
0780 746723 SUPPLY OF #8 THWN STRANDED COPPER	4500.000 LF	0.60000	2700.00	1.10000	4950.00		
0790 746727 SUPPLY OF 8/2 UF W/GROUND	75.000 LF	2.15000	161.25	3.10000	232.50		
0800 746729 SUPPLY OF #6 TRIPLEX ALUMINUM SERVICE CABLE	130.000 LF	1.05000	136.50	2.06000	267.80		
0810 746740 SPAN WIRE ATTACHMENT BETWEEN POLES	1.000 EACH	375.00000	375.00	309.00000	309.00		
0820 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	260.000 LF	11.00000	2860.00	9.27000	2410.20		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : SR 2, SOUTH UNION STREET FROM RAILROAD BRIDGE TO SYCAMORE ST
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LETTING DATE : 08/20/13 DISTRICT : N1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 746776 LOOP DETECTOR SPLICE	5.000 EACH	125.00000	625.00	129.00000	645.00		
0840 746777 TRIPLEX SPLICE	2.000 EACH	175.00000	350.00	93.00000	186.00		
0850 746782 INSTALLATION OF FIRST CABLE IN EXISTING EMPTY CONDUIT	1500.000 LF	1.10000	1650.00	1.85000	2775.00		
0860 746783 INSTALLATION OF EACH ADDITIONAL CABLE IN EXISTING EMPTY CONDUIT	4500.000 LF	0.95000	4275.00	0.46000	2070.00		
0870 746811 INSTALLATION OR REMOVAL OF LIGHTINGPOLE W/ MAST ARM	10.000 EACH	725.00000	7250.00	304.00000	3040.00		
0880 746812 INSTALLATION OR REMOVAL OF LIGHTINGMAST ARM	10.000 EACH	547.00000	5470.00	137.00000	1370.00		
0890 746815 INSTALLATION OF LUMINAIRE	22.000 EACH	178.00000	3916.00	139.00000	3058.00		
0900 746816 REMOVAL OF LUMINAIRE	12.000 EACH	170.00000	2040.00	98.00000	1176.00		
0910 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.000 CY	930.00000	930.00	927.00000	927.00		
0920 746847 POLE BASE, TYPE 3	2.000 EACH	2560.00000	5120.00	2884.00000	5768.00		
0930 746850 POLE BASE, TYPE 4	2.000 EACH	735.00000	1470.00	812.00000	1624.00		
0940 746852 POLE BASE, TYPE 6	10.000 EACH	1150.00000	11500.00	917.00000	9170.00		
0950 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1140.000 SF	4.50000	5130.00	4.00000	4560.00		
0960 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	948.000 SF	2.00000	1896.00	1.65000	1564.20		
0970 748032 TEMPORARY MARKINGS, PAINT, 5"	35944.000 LF	0.25000	8986.00	0.22000	7907.68		
0980 748525 TEMPORARY MARKINGS, TAPE, 4"	120.000 LF	1.70000	204.00	1.50000	180.00		

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LINE NO / ITEM CODE / ALT / ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0990 748526 TEMPORARY MARKINGS, TAPE, 6"	240.000 LF	2.30000	552.00	2.06000	494.40		
1000 748530 REMOVAL OF PAVEMENT STRIPING	3262.000 SF	1.90000	6197.80	1.65000	5382.30		
1010 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12206.000 LF	0.60000	7323.60	0.50000	6103.00		
1020 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	139.000 EACH	85.00000	11815.00	70.00000	9730.00		
1030 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000 EACH	100.00000	400.00	43.00000	172.00		
1040 750000 ADJUST WATER VALVE BOXES	18.000 EACH	295.00000	5310.00	430.00000	7740.00		
1050 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	20110.000 SY	9.85000	198083.50	9.00000	180990.00		
1060 759500 RELOCATING BUS SHELTER	1.000 EACH	4350.00000	4350.00	6100.00000	6100.00		
1070 759502 FIELD OFFICE, SPECIAL I	15.000 EAMO	3535.00000	53025.00	3200.00000	48000.00		
1080 760000 PAVEMENT - MILLING, HOT-MIX	678.000 SYIN	4.50000	3051.00	5.00000	3390.00		
1090 761001 BUTT JOINTS, HOT MIX	213.000 SY	14.00000	2982.00	17.00000	3621.00		
1100 762001 SAW CUTTING, HOT MIX	28.000 LF	5.00000	140.00	10.00000	280.00		
1110 762002 SAW CUTTING, CONCRETE, FULL DEPTH	74.000 LF	8.00000	592.00	15.00000	1110.00		
1120 763000 INITIAL EXPENSE	LUMP	104000.00000	104000.00	22500.00000	22500.00		
1130 763501 CONSTRUCTION ENGINEERING	LUMP	58000.00000	58000.00	51500.00000	51500.00		
1140 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	500.00000	500.00	3600.00000	3600.00		

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1150 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	15.000 EAMO	50.00000	750.00	415.00000	6225.00		
SECTION TOTALS		$	2,964,460.45	$	3,094,514.94	$	

TABULATION OF BIDS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(4) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE CONSTRUCTION							
1160 602572 REPAIRING EXISTING P.C.C. STRUCTURES	670.000 LB	8.00000	5360.00	10.00000	6700.00		
1170 602586 REHABILITATION OF CONCRETE STRUCTURE	13.000 CF	675.00000	8775.00	866.00000	11258.00		
1180 602611 REPAIR OF CONCRETE STRUCTURES BY EPOXY INJECTION	100.000 LF	72.50000	7250.00	72.50000	7250.00		
1190 602620 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC.	1217.000 SF	6.00000	7302.00	50.75000	61762.75		
1200 602626 ROUT AND SEAL CRACKS	200.000 LF	32.00000	6400.00	40.60000	8120.00		
1210 605001 STEEL STRUCTURES	91.000 LB	41.00000	3731.00	50.00000	4550.00		
1220 605582 CLEANING BRIDGE SCUPPER	8.000 EACH	675.00000	5400.00	1100.00000	8800.00		
1230 605692 SILICONE JOINT SEAL	230.000 LF	43.00000	9890.00	51.00000	11730.00		
SECTION TOTALS		$	54,108.00	$	120,170.75	$	
SECTION 0003 FIXED QUANTITY							
1240 202000 EXCAVATION AND EMBANKMENT	5252.000 CY	19.00000	99788.00	20.00000	105040.00		
SECTION TOTALS		$	99,788.00	$	105,040.00	$	
CONTRACT TOTALS		$	3,118,356.45	$	3,319,725.69	$	
DBE GOALS		8	%	8	%		%