

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

STATE/FEDERAL AID NO: ETEA-2008(7)

CONTRACT TIME : 278 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : ETEA-2008(7)

THIS PROJECT CONSISTS OF CURB AND SIDEWALK IMPROVEMENTS,
 ADA-CURB RAMP UPGRADES, DECORATIVE CROSSWALKS, BULB OUTS,
 LIGHTING AND MINOR LANDSCAPING.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/28/10 to vendor ASHTON GROUP LTD.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	632,651.65	107.5914%	100.0000%		
1	ASHTON GROUP LTD., 62 SOUTHGATE BLVD STE F, NEW CASTLE, DE, 19720	\$	588,013.00	100.0000%	92.9442%		
2	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	\$	593,294.00	100.8981%	93.7789%		
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$	672,503.66	114.3688%	106.2992%		
4	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$	773,143.26	131.4840%	122.2068%		
5	REYBOLD CONSTRUCTION GROUP, LLC., 116 E SCOTLAND DR, BEAR, DE, 19701	\$	776,387.96	132.0358%	122.7197%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) ASHTON GROUP LTD		(2) GRASSBUSTERS LANDSCAPING CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD ITEMS							
0010 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	2960.00000	2960.00	1800.00000	1800.00
0020 209006 BORROW, TYPE F	280.000 CY	19.13378	5357.46	21.50000	6020.00	10.00000	2800.00
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	3168.00000	3168.00	2000.00000	2000.00
0040 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	38.000 EACH	160.00000	6080.00	90.00000	3420.00	80.00000	3040.00
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	371.000 CY	32.74497	12148.38	37.00000	13727.00	52.00000	19292.00
0060 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	74.000 CY	52.48223	3883.69	37.00000	2738.00	40.00000	2960.00
0070 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	40.000 TON	111.77498	4471.00	75.00000	3000.00	90.00000	3600.00
0080 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON	98.01720	4900.86	78.00000	3900.00	85.00000	4250.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETScape IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) ASHTON GROUP LTD		(2) GRASSBUSTERS LANDSCAPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	67.000 TON	81.09061	5433.07	78.00000	5226.00	80.00000	5360.00
0100 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	68.000 LF	22.76198	1547.81	25.00000	1700.00	40.00000	2720.00
0110 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 3	32.000 LF	0.00000	0.00	25.00000	800.00	50.00000	1600.00
0120 701027 PORTLAND CEMENT CONCRETE CURB, TYPE 1 MODIFIED	1109.000 LF	25.00000	27725.00	15.75000	17466.75	25.00000	27725.00
0130 701502 STONE CURB	60.000 LF	100.00000	6000.00	50.00000	3000.00	60.00000	3600.00
0140 705001 P.C.C. SIDEWALK, 4"	14825.000 SF	3.51302	52080.52	4.15000	61523.75	5.50000	81537.50
0150 705002 P.C.C. SIDEWALK, 6"	3117.000 SF	4.95621	15448.51	5.50000	17143.50	6.00000	18702.00
0160 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	276.000 SF	27.73181	7653.98	26.00000	7176.00	20.00000	5520.00
0170 705504 BRICK AND/OR BLOCK SIDEWALK	1016.000 SF	12.00000	12192.00	10.50000	10668.00	10.00000	10160.00
0180 705506 BRICK AND/OR BLOCK ROADWAY	2157.000 SF	20.00000	43140.00	19.00000	40983.00	19.00000	40983.00
0190 705528 TEMPORARY CURB RAMP	2.000 EACH	2500.00000	5000.00	1800.00000	3600.00	500.00000	1000.00
0200 705529 RELOCATING TEMPORARY CURB RAMP	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	750.00000	1500.00
0210 708051 DRAINAGE INLET, 34" X 24"	1.000 EACH	2278.60719	2278.61	1725.00000	1725.00	2000.00000	2000.00
0220 708500 REPLACING CATCH BASIN GRATES	4.000 EACH	217.38596	869.54	240.00000	960.00	300.00000	1200.00
0230 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	5.000 EACH	896.95826	4484.79	690.00000	3450.00	400.00000	2000.00
0240 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	2.000 EACH	750.00000	1500.00	790.00000	1580.00	400.00000	800.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETScape IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM DESCRIPTION	QUANTITY		(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		ASHTON GROUP LTD		GRASSBUSTERS LANDSCAPING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 716000	1.000	EACH	1500.00000	1500.00	875.00000	875.00	700.00000	700.00
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
0260 720527	13429.000	EADY	0.20442	2745.16	0.38000	5103.02	0.10000	1342.90
PLASTIC DRUMS								
0270 732002	1829.000	SY	6.44581	11789.39	4.95000	9053.55	5.00000	9145.00
TOPSOIL, 6" DEPTH								
0280 734013	1829.000	SY	0.54616	998.93	0.35000	640.15	0.50000	914.50
PERMANENT GRASS SEEDING, DRY GROUND								
0290 735533	183.000	SY	4.02582	736.73	2.50000	457.50	3.00000	549.00
SOIL RETENTION BLANKET MULCH, TYPE 3								
0300 735534	1647.000	SY	1.31453	2165.03	1.50000	2470.50	2.00000	3294.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0310 736001	66.000	SY	0.00000	0.00	4.00000	264.00	9.00000	594.00
SODDING								
0320 737002	66.000	SY	5.00000	330.00	4.90000	323.40	6.00000	396.00
MULCHING, PLANTS								
0330 737523		LUMP	7000.00000	7000.00	6093.00000	6093.00	5386.00000	5386.00
PLANTING								
0340 742500	2060.000	HOURL	41.67000	85840.20	41.67000	85840.20	41.67000	85840.20
FLAGGER, NEW CASTLE COUNTY, STATE								
0350 742514	228.000	HOURL	60.42000	13775.76	60.42000	13775.76	60.42000	13775.76
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0360 743501	5987.000	EADY	0.62827	3761.45	1.00000	5987.00	0.20000	1197.40
WARNING LIGHTS , TYPE B								
0370 743504	32.000	EACH	119.41835	3821.39	135.00000	4320.00	40.00000	1280.00
WARNING SIGNS								
0380 743507	10482.000	LFDY	0.20000	2096.40	0.25000	2620.50	0.10000	1048.20
TEMPORARY BARRICADE, TYPE III								
0390 743525	6381.000	EADY	1.32751	8470.84	2.10000	13400.10	0.20000	1276.20
TEMPORARY WARNING SIGNS								
0400 744520	3.000	EACH	751.49273	2254.48	865.00000	2595.00	795.00000	2385.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0410 744523	1.000	EACH	1500.00000	1500.00	1080.00000	1080.00	980.00000	980.00
CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) ASHTON GROUP LTD		(2) GRASSBUSTERS LANDSCAPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	749.000 LF	11.38002	8523.63	12.85000	9624.65	11.70000	8763.30
0430 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	120.000 LF	10.50000	1260.00	9.25000	1110.00	8.35000	1002.00
0440 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	407.000 LF	40.00000	16280.00	45.00000	18315.00	45.00000	18315.00
0450 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	362.000 LF	8.05318	2915.25	11.00000	3982.00	10.00000	3620.00
0460 745545 INSTALLATION OF CONDUIT ON WOOD POLE	120.000 LF	6.00000	720.00	3.35000	402.00	2.50000	300.00
0470 746512 CABLES, 1/#6 AWG	946.000 LF	2.00000	1892.00	1.35000	1277.10	1.05000	993.30
0480 746515 INSULATED GROUND CABLES, 1/#6	473.000 LF	2.00000	946.00	1.60000	756.80	1.05000	496.65
0490 746516 SERVICE INSTALLATION	6.000 EACH	850.00000	5100.00	900.00000	5400.00	680.00000	4080.00
0500 746659 DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE	9.000 EACH	2500.00000	22500.00	3000.00000	27000.00	2800.00000	25200.00
0510 746850 POLE BASE, TYPE 4	5.000 EACH	746.77201	3733.86	820.00000	4100.00	780.00000	3900.00
0520 746852 POLE BASE, TYPE 6	9.000 EACH	950.00000	8550.00	800.00000	7200.00	800.00000	7200.00
0530 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	246.000 SF	7.62008	1874.54	8.25000	2029.50	7.50000	1845.00
0540 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	411.000 LF	3.10119	1274.59	3.35000	1376.85	3.00000	1233.00
0550 748513 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 12"	732.000 LF	10.00000	7320.00	11.00000	8052.00	10.00000	7320.00
0560 748530 REMOVAL OF PAVEMENT STRIPING	156.000 SF	4.74539	740.28	4.40000	686.40	4.00000	624.00
0570 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	112.000 EACH	55.00000	6160.00	85.00000	9520.00	30.00000	3360.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETScape IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		ASHTON GROUP LTD		GRASSBUSTERS LANDSCAPING CO	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	7.000 EACH		55.00000	385.00	40.00000	280.00	30.00000	210.00
0590 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	157.000 SF		10.00000	1570.00	18.00000	2826.00	6.00000	942.00
0600 750000 ADJUST WATER VALVE BOXES	3.000 EACH		116.91661	350.75	125.00000	375.00	100.00000	300.00
0610 752000 RELOCATE FIRE HYDRANTS	1.000 EACH		3000.00000	3000.00	3200.00000	3200.00	1500.00000	1500.00
0620 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	3044.000 SY		8.80027	26788.02	12.00000	36528.00	15.00000	45660.00
0630 762001 SAW CUTTING, HOT MIX	1964.000 LF		3.83136	7524.79	1.50000	2946.00	2.00000	3928.00
0640 762002 SAW CUTTING, CONCRETE, FULL DEPTH	2235.000 LF		3.72347	8321.96	3.75000	8381.25	4.00000	8940.00
0650 763000 INITIAL EXPENSE	LUMP		19000.00000	19000.00	12500.00000	12500.00	17868.09000	17868.09
0660 763500 MAINTENANCE OF TRAFFIC	LUMP		31000.00000	31000.00	8000.00000	8000.00	12000.00000	12000.00
0670 763501 CONSTRUCTION ENGINEERING	LUMP		31000.00000	31000.00	6876.77000	6876.77	7500.00000	7500.00
0680 763505 TRAFFIC OFFICERS	200.000 HOUR		75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
SECTION TOTALS			\$	617,711.65	\$	571,579.00	\$	578,354.00
SECTION 0002 FIXED QUANTITY								
0690 202000 EXCAVATION AND EMBANKMENT	747.000 CY		20.00000	14940.00	22.00000	16434.00	20.00000	14940.00
SECTION TOTALS			\$	14,940.00	\$	16,434.00	\$	14,940.00
CONTRACT TOTALS			\$	632,651.65	\$	588,013.00	\$	593,294.00
DBE GOALS			8	%	8	%	8	%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

				(3)		(4)		(5)	
				JJJID INC		CIRILLO BROS INC		REYBOLD CONSTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD ITEMS									
0010 201000		LUMP		10100.00000	10100.00	10000.00000	10000.00	14500.00000	14500.00
CLEARING AND GRUBBING									
0020 209006		280.000 CY		23.57000	6599.60	44.75000	12530.00	29.10000	8148.00
BORROW, TYPE F									
0030 211000		LUMP		3500.00000	3500.00	6500.00000	6500.00	8200.00000	8200.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
0040 252002		38.000 EACH		155.30000	5901.40	200.00000	7600.00	310.00000	11780.00
INLET SEDIMENT CONTROL, AT GRADE INLET									
0050 302007		371.000 CY		59.84000	22200.64	66.30000	24597.30	93.50000	34688.50
GRADED AGGREGATE BASE COURSE, TYPE B									
0060 302008		74.000 CY		74.19000	5490.06	66.30000	4906.20	105.00000	7770.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING									
0070 401665		40.000 TON		120.66000	4826.40	123.00000	4920.00	150.00000	6000.00
SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING									
0080 401666		50.000 TON		118.37000	5918.50	112.00000	5600.00	140.00000	7000.00
SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING									
0090 401667		67.000 TON		115.42000	7733.14	90.50000	6063.50	125.00000	8375.00
SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING									
0100 701011		68.000 LF		33.13000	2252.84	41.10000	2794.80	27.00000	1836.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2									
0110 701012		32.000 LF		31.59000	1010.88	55.00000	1760.00	27.00000	864.00
PORTLAND CEMENT CONCRETE CURB, TYPE 3									
0120 701027		1109.000 LF		20.13000	22324.17	26.70000	29610.30	27.00000	29943.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1 MODIFIED									
0130 701502		60.000 LF		139.00000	8340.00	300.00000	18000.00	115.00000	6900.00
STONE CURB									
0140 705001		14825.000 SF		4.70000	69677.50	5.93000	87912.25	5.50000	81537.50
P.C.C. SIDEWALK, 4"									
0150 705002		3117.000 SF		5.23000	16301.91	8.70000	27117.90	6.50000	20260.50
P.C.C. SIDEWALK, 6"									

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

				(3)			(4)			(5)		
				JJID INC			CIRILLO BROS INC			REYBOLD CONSTRUCTION GROUP LLC		
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION												
0160 705007	276.000	SF		33.65000	9287.40		20.00000	5520.00		30.00000	8280.00	
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM												
0170 705504	1016.000	SF		18.24000	18531.84		30.00000	30480.00		16.25000	16510.00	
BRICK AND/OR BLOCK SIDEWALK												
0180 705506	2157.000	SF		17.29000	37294.53		32.50000	70102.50		27.25000	58778.25	
BRICK AND/OR BLOCK ROADWAY												
0190 705528	2.000	EACH		1634.69000	3269.38		430.00000	860.00		1250.00000	2500.00	
TEMPORARY CURB RAMP												
0200 705529	2.000	EACH		255.87000	511.74		195.00000	390.00		335.00000	670.00	
RELOCATING TEMPORARY CURB RAMP												
0210 708051	1.000	EACH		1988.25000	1988.25		2000.00000	2000.00		2540.00000	2540.00	
DRAINAGE INLET, 34" X 24"												
0220 708500	4.000	EACH		287.73000	1150.92		200.00000	800.00		1050.00000	4200.00	
REPLACING CATCH BASIN GRATES												
0230 710001	5.000	EACH		842.68000	4213.40		825.00000	4125.00		715.00000	3575.00	
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET												
0240 710506	2.000	EACH		1354.47000	2708.94		675.00000	1350.00		715.00000	1430.00	
ADJUST AND REPAIR EXISTING SANITARY MANHOLE												
0250 716000	1.000	EACH		1408.38000	1408.38		1200.00000	1200.00		1550.00000	1550.00	
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX												
0260 720527	13429.000	EADY		0.32000	4297.28		0.15000	2014.35		0.35000	4700.15	
PLASTIC DRUMS												
0270 732002	1829.000	SY		6.06000	11083.74		11.75000	21490.75		5.25000	9602.25	
TOPSOIL, 6" DEPTH												
0280 734013	1829.000	SY		0.43000	786.47		0.50000	914.50		0.75000	1371.75	
PERMANENT GRASS SEEDING, DRY GROUND												
0290 735533	183.000	SY		2.16000	395.28		2.30000	420.90		2.00000	366.00	
SOIL RETENTION BLANKET MULCH, TYPE 3												
0300 735534	1647.000	SY		1.89000	3112.83		2.30000	3788.10		2.45000	4035.15	
SOIL RETENTION BLANKET MULCH, TYPE 4												
0310 736001	66.000	SY		6.25000	412.50		5.25000	346.50		5.50000	363.00	
SODDING												
0320 737002	66.000	SY		6.48000	427.68		5.25000	346.50		2.25000	148.50	
MULCHING, PLANTS												

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

		(3)		(4)		(5)	
		JJID INC		CIRILLO BROS INC		REYBOLD CONTRUCTION GROUP LLC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 737523 PLANTING	LUMP	9560.00000	9560.00	6535.00000	6535.00	7260.00000	7260.00
0340 742500 FLAGGER, NEW CASTLE COUNTY, STATE	2060.000 HOUR	41.67000	85840.20	41.67000	85840.20	41.67000	85840.20
0350 742514 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	228.000 HOUR	60.42000	13775.76	60.42000	13775.76	60.42000	13775.76
0360 743501 WARNING LIGHTS , TYPE B	5987.000 EADY	1.05000	6286.35	0.75000	4490.25	0.90000	5388.30
0370 743504 WARNING SIGNS	32.000 EACH	157.74000	5047.68	130.00000	4160.00	145.00000	4640.00
0380 743507 TEMPORARY BARRICADE, TYPE III	10482.000 LFDY	0.26000	2725.32	0.85000	8909.70	0.30000	3144.60
0390 743525 TEMPORARY WARNING SIGNS	6381.000 EADY	2.09000	13336.29	1.00000	6381.00	1.25000	7976.25
0400 744520 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	3.000 EACH	841.29000	2523.87	825.00000	2475.00	850.00000	2550.00
0410 744523 CONDUIT JUNCTION WELL, TYPE 4, 20" X 42 1/2" PRECAST CONCRETE	1.000 EACH	1367.10000	1367.10	1350.00000	1350.00	1075.00000	1075.00
0420 745527 SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	749.000 LF	10.52000	7879.48	10.50000	7864.50	12.80000	9587.20
0430 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	120.000 LF	5.78000	693.60	5.70000	684.00	9.15000	1098.00
0440 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	407.000 LF	44.17000	17977.19	43.00000	17501.00	49.00000	19943.00
0450 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	362.000 LF	7.89000	2856.18	8.00000	2896.00	11.00000	3982.00
0460 745545 INSTALLATION OF CONDUIT ON WOOD POLE	120.000 LF	6.31000	757.20	6.50000	780.00	2.75000	330.00
0470 746512 CABLES, 1/#6 AWG	946.000 LF	1.16000	1097.36	1.25000	1182.50	1.20000	1135.20
0480 746515 INSULATED GROUND CABLES, 1/#6	473.000 LF	1.16000	548.68	1.25000	591.25	1.20000	567.60

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			JJID INC		CIRILLO BROS INC		REYBOLD CONTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 746516	6.000	EACH	841.29000	5047.74	800.00000	4800.00	750.00000	4500.00
SERVICE INSTALLATION								
0500 746659	9.000	EACH	2447.11000	22023.99	2400.00000	21600.00	3050.00000	27450.00
DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE								
0510 746850	5.000	EACH	683.55000	3417.75	700.00000	3500.00	850.00000	4250.00
POLE BASE, TYPE 4								
0520 746852	9.000	EACH	946.46000	8518.14	950.00000	8550.00	860.00000	7740.00
POLE BASE, TYPE 6								
0530 748015	246.000	SF	7.89000	1940.94	7.50000	1845.00	8.25000	2029.50
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0540 748506	411.000	LF	3.15000	1294.65	3.00000	1233.00	3.30000	1356.30
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
0550 748513	732.000	LF	10.52000	7700.64	10.00000	7320.00	11.00000	8052.00
RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 12"								
0560 748530	156.000	SF	4.21000	656.76	4.00000	624.00	4.50000	702.00
REMOVAL OF PAVEMENT STRIPING								
0570 749687	112.000	EACH	78.87000	8833.44	100.00000	11200.00	82.00000	9184.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0580 749688	7.000	EACH	42.06000	294.42	185.00000	1295.00	44.00000	308.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH								
0590 749690	157.000	SF	131.45000	20637.65	25.00000	3925.00	8.80000	1381.60
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
0600 750000	3.000	EACH	369.99000	1109.97	250.00000	750.00	230.00000	690.00
ADJUST WATER VALVE BOXES								
0610 752000	1.000	EACH	2753.32000	2753.32	3000.00000	3000.00	1880.00000	1880.00
RELOCATE FIRE HYDRANTS								
0620 758000	3044.000	SY	5.15000	15676.60	12.50000	38050.00	9.35000	28461.40
REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0630 762001	1964.000	LF	1.26000	2474.64	1.00000	1964.00	2.00000	3928.00
SAW CUTTING, HOT MIX								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BAYNARD BOULEVARD STREETSCAPE IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T200820004.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : N2

SET-ASIDE :

				(3)		(4)		(5)	
				JJID INC		CIRILLO BROS INC		REYBOLD CONTRUCTION GROUP LLC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 762002		2235.000	LF	2.89000	6459.15	3.50000	7822.50	4.00000	8940.00
SAW CUTTING, CONCRETE, FULL DEPTH									
0650 763000			LUMP	31400.00000	31400.00	10000.00000	10000.00	35500.00000	35500.00
INITIAL EXPENSE									
0660 763500			LUMP	25000.00000	25000.00	30000.00000	30000.00	35000.00000	35000.00
MAINTENANCE OF TRAFFIC									
0670 763501			LUMP	10500.00000	10500.00	8000.00000	8000.00	29500.00000	29500.00
CONSTRUCTION ENGINEERING									
0680 763505		200.000	hour	75.00000	15000.00	75.00000	15000.00	75.00000	15000.00
TRAFFIC OFFICERS									
SECTION TOTALS				\$	656,069.66	\$	741,956.01	\$	762,568.46
SECTION 0002 FIXED QUANTITY									
0690 202000		747.000	CY	22.00000	16434.00	41.75000	31187.25	18.50000	13819.50
EXCAVATION AND EMBANKMENT									
SECTION TOTALS				\$	16,434.00	\$	31,187.25	\$	13,819.50
CONTRACT TOTALS				\$	672,503.66	\$	773,143.26	\$	776,387.96
DBE GOALS									
				8	%	8	%	8	%