

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : T200904401.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/02/11 DISTRICT : N2
STATE/FEDERAL AID NO: T200904401 CONTRACT TIME : 124 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : T200904401
GLENVILLE SUBDIVISION IMPROVEMENTS. THIS PROJECT CONSIST OF
THE REPLACEMENT OF EXISTING SIDEWALK AND CURB THROUGHOUT THE
SUBDIVISION OF GLENVILLE, INSTALLATION OF TWO SEPERATE
CLOSED DRAINAGE SYSTEMS, THE CONSTRUCTION OF A CONNECTOR
ROAD BETWEEN HARBESON AND NETHERFIELD, PAVE AND OVERLAY OF
THE INTERIOR ROADWAYS, AND REMOVAL OF ROADWAY MATERIALS,
FENCING, AND MINOR GRADING WORK REMAINING FROM THE ORIGINAL
WETLAND CREATION CONTRACT.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 06/21/11 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST	
0	ENGINEER'S ESTIMATE	\$ 978,316.60	111.1092%	100.0000%	
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	\$ 880,500.00	100.0000%	90.0015%	
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	\$ 918,958.13	104.3678%	93.9326%	
3	MERIT CONSTRUCTION ENGINEERS, INC., 5700 KIRKWOOD HWY SUITE 201, WILMINGTON, DE,	\$ 938,749.75	106.6155%	95.9556%	
4	JOSEPH T HARDY & SON, INC., 425 OLD AIRPORT RD, NEW CASTLE, DE, 19720	\$ 947,459.47	107.6047%	96.8459%	
5	A-DEL CONSTRUCTION CO., INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 950,233.09	107.9197%	97.1294%	
6	EASTERN STATES CONST SERVICE INC, 702 FIRST STATE BLVD, WILMINGTON, DE, 19804	\$ 1,032,247.05	117.2342%	105.5126%	
DAVID W TALLEY GENERAL CONTRACTOR, LLC		IRREGULAR			
		(0)	(1)	(2)	
ENGINEER'S ESTIMATE		GRASSBUSTERS LANDSCAPING CO		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 ROAD					
0010 201000	LUMP	7500.00000	7500.00	3000.00000	3000.00
CLEARING AND GRUBBING				4700.00000	4700.00
0020 202000	2279.000 CY	12.47140	28422.32	14.00000	31906.00
EXCAVATION AND EMBANKMENT				10.40000	23701.60
0030 209001	60.000 CY	23.23798	1394.28	5.00000	300.00
BORROW, TYPE A				19.70000	1182.00
0040 209006	2771.000 CY	13.89445	38501.52	5.00000	13855.00
BORROW, TYPE F				6.95000	19258.45
0050 210000	195.000 CY	16.78781	3273.62	5.00000	975.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL				22.00000	4290.00
0060 211000	LUMP	5000.00000	5000.00	3500.00000	3500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				7000.00000	7000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) GRASSBUSTERS LANDSCAPING CO		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 212000 UNDERCUT EXCAVATION	40.000 CY		23.03972	921.59	5.00000	200.00	14.00000	560.00
0080 251000 SILT FENCE	3223.000 LF		1.70420	5492.64	2.00000	6446.00	1.10000	3545.30
0090 252001 INLET SEDIMENT CONTROL, CURB INLET	11.000 EACH		152.92329	1682.16	80.00000	880.00	165.00000	1815.00
0100 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	1.000 EACH		142.43200	142.43	80.00000	80.00	155.00000	155.00
0110 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1174.000 CY		27.13512	31856.63	37.00000	43438.00	45.25000	53123.50
0120 401506 SPEED HUMP	88.000 LF		82.30767	7243.07	50.00000	4400.00	105.00000	9240.00
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	765.000 TON		70.84780	54198.57	80.00000	61200.00	80.00000	61200.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	202.000 TON		89.21360	18021.15	80.00000	16160.00	76.80000	15513.60
0150 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	193.000 TON		82.58234	15938.39	80.00000	15440.00	77.60000	14976.80
0160 503009 PATCHING P.C.C. PAVEMENT	6.000 SY		115.09410	690.56	200.00000	1200.00	330.00000	1980.00
0170 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	530.000 LF		45.49824	24114.07	38.00000	20140.00	44.50000	23585.00
0180 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	360.000 LF		43.96929	15828.94	42.00000	15120.00	51.50000	18540.00
0190 612529 PIPE VIDEO INSPECTION	890.000 LF		3.07849	2739.86	3.00000	2670.00	2.00000	1780.00
0200 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	726.000 LF		21.50578	15613.20	14.00000	10164.00	14.75000	10708.50
0210 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	3005.000 LF		15.10932	45403.51	11.00000	33055.00	13.40000	40267.00
0220 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	1638.000 LF		17.15379	28097.91	13.00000	21294.00	14.80000	24242.40
0230 705001 P.C.C. SIDEWALK, 4"	14132.000 SF		4.90596	69331.03	4.50000	63594.00	4.80000	67833.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) GRASSBUSTERS LANDSCAPING CO		(2) JJID INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 705002 P.C.C. SIDEWALK, 6"	6701.000	SF	5.52478	37021.55	5.50000	36855.50	5.40000	36185.40
0250 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	2095.30133	6285.90	1800.00000	5400.00	2000.00000	6000.00
0260 708052 DRAINAGE INLET, 48" X 30"	3.000	EACH	2535.56858	7606.71	2500.00000	7500.00	2250.00000	6750.00
0270 708053 DRAINAGE INLET, 48" X 48"	1.000	EACH	2873.44289	2873.44	2700.00000	2700.00	2500.00000	2500.00
0280 708058 DRAINAGE INLET, 72" X 48"	2.000	EACH	4487.15726	8974.31	3600.00000	7200.00	3250.00000	6500.00
0290 708500 REPLACING CATCH BASIN GRATES	2.000	EACH	222.67663	445.35	250.00000	500.00	280.00000	560.00
0300 708504 REPLACING CATCH BASIN FRAMES	2.000	EACH	253.29509	506.59	225.00000	450.00	265.00000	530.00
0310 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000	EACH	749.53796	2248.61	300.00000	900.00	830.00000	2490.00
0320 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	9.000	EACH	777.16111	6994.45	500.00000	4500.00	730.00000	6570.00
0330 727000 RIGHT-OF-WAY FENCE	1703.000	LF	6.59156	11225.43	12.00000	20436.00	8.35000	14220.05
0350 727001 RIGHT-OF-WAY FENCE GATE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	660.00000	660.00
0360 727015 MONUMENTS	12.000	EACH	268.61771	3223.41	150.00000	1800.00	270.00000	3240.00
0370 732002 TOPSOIL, 6" DEPTH	13478.000	SY	4.01051	54053.65	4.50000	60651.00	4.10000	55259.80
0380 734016 PERMANENT GRASS SEEDING, SUBDIVISION	13478.000	SY	0.16776	2261.07	0.30000	4043.40	0.76000	10243.28
0390 743006 PLASTIC DRUMS	1302.000	EADY	0.36220	471.58	0.20000	260.40	0.55000	716.10
0400 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1200.000	HOURL	44.52000	53424.00	44.52000	53424.00	44.52000	53424.00
0410 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	240.000	HOURL	64.55000	15492.00	64.55000	15492.00	64.55000	15492.00
0420 743507 TEMPORARY BARRICADE, TYPE III	1320.000	LFDY	0.00000	0.00	0.25000	330.00	0.32000	422.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 743525		675.000 EADY	2.68660	1813.46	2.00000	1350.00	1.65000	1113.75
TEMPORARY WARNING SIGNS								
0440 744520		4.000 EACH	781.13910	3124.56	600.00000	2400.00	840.00000	3360.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X								
20" PRECAST CONCRETE								
0450 745527		3250.000 LF	9.15330	29748.23	12.30000	39975.00	11.60000	37700.00
SUPPLY OF 2 1/2" GALVANIZED STEEL								
CONDUIT								
0460 745543		75.000 LF	52.02621	3901.97	58.00000	4350.00	68.40000	5130.00
INSTALLATION OF CONDUIT UNDER EXISTING								
PAVEMENT-OPEN CUT								
0470 745544		3250.000 LF	6.15187	19993.58	2.87000	9327.50	7.50000	24375.00
INSTALLATION OF CONDUIT IN UNPAVED								
TRENCH								
0480 746511		10000.000 LF	1.50609	15060.90	1.65000	16500.00	1.84000	18400.00
CABLES, 1/#4 AWG								
0490 746512		3400.000 LF	1.38683	4715.22	1.21000	4114.00	1.58000	5372.00
CABLES, 1/#6 AWG								
0500 746553		25.000 EACH	1061.93294	26548.32	675.00000	16875.00	763.00000	19075.00
POLE BASE, SPECIAL								
0510 746659		25.000 EACH	2477.22826	61930.71	2900.00000	72500.00	2455.00000	61375.00
DECORATIVE LIGHT STANDARD AND FIXTURE,								
SINGLE								
0520 746727		60.000 LF	1.50000	90.00	4.00000	240.00	1.05000	63.00
SUPPLY OF 8/2 UF W/GROUND								
0530 746782		60.000 LF	1.17026	70.22	4.00000	240.00	2.10000	126.00
INSTALLATION OF FIRST CABLE IN EXISTING								
EMPTY CONDUIT								
0540 747508		1.000 EACH	9531.11111	9531.11	10000.00000	10000.00	7500.00000	7500.00
LIGHTING CONTROL CENTER - 100 A								
0550 748529		23.000 SF	18.28680	420.60	50.00000	1150.00	55.00000	1265.00
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0560 749687		33.000 EACH	66.59028	2197.48	50.00000	1650.00	72.00000	2376.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		GRASSBUSTERS LANDSCAPING CO		JJID INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 758000	2891.000 SY		11.14507	32220.40	12.00000	34692.00	9.20000	26597.20
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								

0580 759006	FIELD OFFICE, TYPE III	5.000 EAMO	1658.22222	8291.11	400.00000	2000.00	1780.00000	8900.00
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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		GRASSBUSTERS LANDSCAPING CO		JJID INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 760507		8503.000 SYIN	1.20575	10252.49	1.50000	12754.50	1.05000	8928.15
PROFILE MILLING, HOT-MIX								
0600 762001		5047.000 LF	1.15762	5842.51	2.00000	10094.00	1.15000	5804.05
SAW CUTTING, HOT MIX								
0610 762002		316.000 LF	5.23727	1654.98	5.00000	1580.00	4.20000	1327.20
SAW CUTTING, CONCRETE, FULL DEPTH								
0620 763000		LUMP	46390.73600	46390.74	24748.70000	24748.70	30000.00000	30000.00
INITIAL EXPENSE								
0630 763500		LUMP	5000.00000	5000.00	7500.00000	7500.00	6550.00000	6550.00
MAINTENANCE OF TRAFFIC								
0640 763501		LUMP	46390.73600	46390.74	10000.00000	10000.00	8420.00000	8420.00
CONSTRUCTION ENGINEERING								
0650 763597		80.000 HOUR	95.14709	7611.77	50.00000	4000.00	53.00000	4240.00
UTILITY CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	978,316.60	\$	880,500.00	\$	918,958.13
CONTRACT TOTALS			\$	978,316.60	\$	880,500.00	\$	918,958.13
DBE GOALS			0	%		%		%

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				(3)		(4)		(5)	
				MERIT CONSTRUCTION ENGINEERS		JOSEPH T HARDY & SON INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD									
0010 201000 CLEARING AND GRUBBING	LUMP			17500.00000	17500.00	1000.00000	1000.00	5000.00000	5000.00
0020 202000 EXCAVATION AND EMBANKMENT	2279.000 CY			16.00000	36464.00	16.00000	36464.00	11.50000	26208.50
0030 209001 BORROW, TYPE A	60.000 CY			25.00000	1500.00	14.00000	840.00	21.50000	1290.00
0040 209006 BORROW, TYPE F	2771.000 CY			15.00000	41565.00	10.00000	27710.00	14.00000	38794.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	195.000 CY			20.00000	3900.00	16.00000	3120.00	13.50000	2632.50
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP			1800.00000	1800.00	5000.00000	5000.00	7500.00000	7500.00
0070 212000 UNDERCUT EXCAVATION	40.000 CY			24.00000	960.00	24.00000	960.00	17.25000	690.00
0080 251000 SILT FENCE	3223.000 LF			0.90000	2900.70	2.00000	6446.00	1.60000	5156.80
0090 252001 INLET SEDIMENT CONTROL, CURB INLET	11.000 EACH			150.00000	1650.00	100.00000	1100.00	175.00000	1925.00
0100 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	1.000 EACH			150.00000	150.00	100.00000	100.00	250.00000	250.00
0110 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1174.000 CY			37.00000	43438.00	35.00000	41090.00	31.50000	36981.00
0120 401506 SPEED HUMP	88.000 LF			100.00000	8800.00	130.00000	11440.00	122.00000	10736.00
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	765.000 TON			76.00000	58140.00	85.00000	65025.00	75.00000	57375.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	202.000 TON			86.00000	17372.00	92.00000	18584.00	71.60000	14463.20
0150 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	193.000 TON			86.00000	16598.00	100.00000	19300.00	74.00000	14282.00
0160 503009 PATCHING P.C.C. PAVEMENT	6.000 SY			180.00000	1080.00	500.00000	3000.00	475.00000	2850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	530.000 LF	35.00000	18550.00	45.00000	23850.00	38.50000	20405.00
0180 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	360.000 LF	38.00000	13680.00	50.00000	18000.00	44.75000	16110.00
0190 612529 PIPE VIDEO INSPECTION	890.000 LF	3.00000	2670.00	2.00000	1780.00	2.00000	1780.00
0200 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	726.000 LF	13.00000	9438.00	13.00000	9438.00	24.75000	17968.50
0210 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	3005.000 LF	12.00000	36060.00	14.70000	44173.50	14.40000	43272.00
0220 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	1638.000 LF	13.00000	21294.00	15.25000	24979.50	15.78000	25847.64
0230 705001 P.C.C. SIDEWALK, 4"	14132.000 SF	4.00000	56528.00	4.25000	60061.00	3.35000	47342.20
0240 705002 P.C.C. SIDEWALK, 6"	6701.000 SF	4.50000	30154.50	5.10000	34175.10	6.00000	40206.00
0250 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00	3000.00000	9000.00
0260 708052 DRAINAGE INLET, 48" X 30"	3.000 EACH	2300.00000	6900.00	2100.00000	6300.00	3300.00000	9900.00
0270 708053 DRAINAGE INLET, 48" X 48"	1.000 EACH	2500.00000	2500.00	2150.00000	2150.00	3500.00000	3500.00
0280 708058 DRAINAGE INLET, 72" X 48"	2.000 EACH	3700.00000	7400.00	3000.00000	6000.00	4500.00000	9000.00
0290 708500 REPLACING CATCH BASIN GRATES	2.000 EACH	325.00000	650.00	500.00000	1000.00	250.00000	500.00
0300 708504 REPLACING CATCH BASIN FRAMES	2.000 EACH	325.00000	650.00	500.00000	1000.00	200.00000	400.00
0310 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000 EACH	500.00000	1500.00	700.00000	2100.00	1100.00000	3300.00
0320 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	9.000 EACH	400.00000	3600.00	500.00000	4500.00	800.00000	7200.00
0330 727000 RIGHT-OF-WAY FENCE	1703.000 LF	8.00000	13624.00	8.33000	14185.99	8.40000	14305.20

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			MERIT CONSTRUCTION ENGINEERS		JOSEPH T HARDY & SON INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 727001	1.000	EACH	650.00000	650.00	700.00000	700.00	700.00000	700.00
RIGHT-OF-WAY FENCE GATE								
0360 727015	12.000	EACH	250.00000	3000.00	220.00000	2640.00	275.00000	3300.00
MONUMENTS								
0370 732002	13478.000	SY	4.00000	53912.00	4.50000	60651.00	7.00000	94346.00
TOPSOIL, 6" DEPTH								
0380 734016	13478.000	SY	0.75000	10108.50	0.35000	4717.30	0.35000	4717.30
PERMANENT GRASS SEEDING, SUBDIVISION								
0390 743006	1302.000	EADY	0.40000	520.80	0.50000	651.00	0.75000	976.50
PLASTIC DRUMS								
0400 743050	1200.000	HOURL	44.52000	53424.00	44.52000	53424.00	44.52000	53424.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0410 743062	240.000	HOURL	64.55000	15492.00	64.55000	15492.00	64.55000	15492.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0420 743507	1320.000	LFDY	0.40000	528.00	0.30000	396.00	0.60000	792.00
TEMPORARY BARRICADE, TYPE III								
0430 743525	675.000	EADY	2.60000	1755.00	1.60000	1080.00	6.50000	4387.50
TEMPORARY WARNING SIGNS								
0440 744520	4.000	EACH	800.00000	3200.00	825.00000	3300.00	850.00000	3400.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0450 745527	3250.000	LF	11.00000	35750.00	11.33000	36822.50	11.50000	37375.00
SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT								
0460 745543	75.000	LF	65.00000	4875.00	67.00000	5025.00	69.00000	5175.00
INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT								
0470 745544	3250.000	LF	7.20000	23400.00	7.35000	23887.50	7.50000	24375.00
INSTALLATION OF CONDUIT IN UNPAVED TRENCH								
0480 746511	10000.000	LF	1.75000	17500.00	1.81000	18100.00	1.80000	18000.00
CABLES, 1/#4 AWG								
0490 746512	3400.000	LF	1.50000	5100.00	1.55000	5270.00	1.60000	5440.00
CABLES, 1/#6 AWG								
0500 746553	25.000	EACH	725.00000	18125.00	745.00000	18625.00	750.00000	18750.00
POLE BASE, SPECIAL								

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : T200904401.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/02/11 DISTRICT : N2

SET-ASIDE :

		(3)		(4)		(5)	
		MERIT CONSTRUCTION ENGINEERS		JOSEPH T HARDY & SON INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 746659	25.000 EACH	2400.00000	60000.00	2400.00000	60000.00	2450.00000	61250.00
DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE							

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001
LETTING DATE : 06/02/11

CONTRACT ID : T200904401.01
DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		(5)	
			MERIT CONSTRUCTION ENGINEERS		JOSEPH T HARDY & SON INC		A-DEL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 746727	60.000	LF	1.00000	60.00	1.00000	60.00	1.10000	66.00
SUPPLY OF 8/2 UF W/GROUND								
0530 746782	60.000	LF	2.00000	120.00	2.00000	120.00	2.25000	135.00
INSTALLATION OF FIRST CABLE IN EXISTING								
EMPTY CONDUIT								
0540 747508	1.000	EACH	7100.00000	7100.00	7300.00000	7300.00	7500.00000	7500.00
LIGHTING CONTROL CENTER - 100 A								
0550 748529	23.000	SF	68.00000	1564.00	55.00000	1265.00	53.25000	1224.75
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0560 749687	33.000	EACH	85.00000	2805.00	50.00000	1650.00	130.00000	4290.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0570 758000	2891.000	SY	15.00000	43365.00	15.00000	43365.00	8.60000	24862.60
REMOVAL OF EXISTING PORTLAND								
CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0580 759006	5.000	EAMO	1200.00000	6000.00	1000.00000	5000.00	1300.00000	6500.00
FIELD OFFICE, TYPE III								
0590 760507	8503.000	SYIN	1.25000	10628.75	1.36000	11564.08	0.55000	4676.65
PROFILE MILLING, HOT-MIX								
0600 762001	5047.000	LF	1.50000	7570.50	2.00000	10094.00	1.75000	8832.25
SAW CUTTING, HOT MIX								
0610 762002	316.000	LF	5.00000	1580.00	3.00000	948.00	3.75000	1185.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0620 763000		LUMP	34000.00000	34000.00	18000.00000	18000.00	8750.00000	8750.00
INITIAL EXPENSE								
0630 763500		LUMP	16200.00000	16200.00	1000.00000	1000.00	12500.00000	12500.00
MAINTENANCE OF TRAFFIC								
0640 763501		LUMP	8000.00000	8000.00	26040.00000	26040.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0650 763597	80.000	HOUR	100.00000	8000.00	125.00000	10000.00	133.00000	10640.00
UTILITY CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	938,749.75	\$	947,459.47	\$	950,233.09
CONTRACT TOTALS			\$	938,749.75	\$	947,459.47	\$	950,233.09
DBE GOALS				%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : T200904401.01
LETTING DATE : 06/02/11 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

				(6)	()	()
				EASTERN STATES CONST SERV		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	
SECTION 0001 ROAD						
0010 201000	LUMP			5000.00000	5000.00	
CLEARING AND GRUBBING						
0020 202000	2279.000	CY		15.00000	34185.00	
EXCAVATION AND EMBANKMENT						
0030 209001	60.000	CY		30.00000	1800.00	
BORROW, TYPE A						
0040 209006	2771.000	CY		6.00000	16626.00	
BORROW, TYPE F						
0050 210000	195.000	CY		30.00000	5850.00	
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL						
0060 211000	LUMP			14625.00000	14625.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0070 212000	40.000	CY		22.50000	900.00	
UNDERCUT EXCAVATION						
0080 251000	3223.000	LF		2.00000	6446.00	
SILT FENCE						
0090 252001	11.000	EACH		150.00000	1650.00	
INLET SEDIMENT CONTROL, CURB INLET						
0100 252002	1.000	EACH		150.00000	150.00	
INLET SEDIMENT CONTROL, AT GRADE INLET						
0110 302007	1174.000	CY		75.00000	88050.00	
GRADED AGGREGATE BASE COURSE, TYPE B						
0120 401506	88.000	LF		115.00000	10120.00	
SPEED HUMP						
0130 401644	765.000	TON		80.50000	61582.50	
SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)						
0140 401647	202.000	TON		74.50000	15049.00	
SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22						
0150 401666	193.000	TON		74.50000	14378.50	
SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING						
0160 503009	6.000	SY		225.00000	1350.00	
PATCHING P.C.C. PAVEMENT						

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : T200904401.01
LETTING DATE : 06/02/11 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

				(6)	()		()		
				EASTERN STATES CONST SERV					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 612002	530.000	LF		43.00000	22790.00				
REINFORCED CONCRETE PIPE, 15", CLASS II									
0180 612003	360.000	LF		49.00000	17640.00				
REINFORCED CONCRETE PIPE, 18", CLASS II									
0190 612529	890.000	LF		5.00000	4450.00				
PIPE VIDEO INSPECTION									
0200 701010	726.000	LF		14.00000	10164.00				
PORTLAND CEMENT CONCRETE CURB, TYPE 1									
0210 701021	3005.000	LF		13.00000	39065.00				
INTEGRAL PORTLAND CEMENT CONCRETE CURB									
AND GUTTER, TYPE 2									
0220 701022	1638.000	LF		14.00000	22932.00				
INTEGRAL PORTLAND CEMENT CONCRETE CURB									
AND GUTTER, TYPE 3									
0230 705001	14132.000	SF		4.35000	61474.20				
P.C.C. SIDEWALK, 4"									
0240 705002	6701.000	SF		4.35000	29149.35				
P.C.C. SIDEWALK, 6"									
0250 708051	3.000	EACH		2545.00000	7635.00				
DRAINAGE INLET, 34" X 24"									
0260 708052	3.000	EACH		2700.00000	8100.00				
DRAINAGE INLET, 48" X 30"									
0270 708053	1.000	EACH		2840.00000	2840.00				
DRAINAGE INLET, 48" X 48"									
0280 708058	2.000	EACH		3000.00000	6000.00				
DRAINAGE INLET, 72" X 48"									
0290 708500	2.000	EACH		500.00000	1000.00				
REPLACING CATCH BASIN GRATES									
0300 708504	2.000	EACH		500.00000	1000.00				
REPLACING CATCH BASIN FRAMES									
0310 710001	3.000	EACH		500.00000	1500.00				
ADJUSTING AND REPAIRING EXISTING									
DRAINAGE INLET									
0320 710506	9.000	EACH		500.00000	4500.00				
ADJUST AND REPAIR EXISTING SANITARY									
MANHOLE									
0330 727000	1703.000	LF		9.00000	15327.00				
RIGHT-OF-WAY FENCE									

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
 CALL ORDER : 001
 LETTING DATE : 06/02/11

CONTRACT ID : T200904401.01
 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

			(6)		()		()	
			EASTERN STATES CONST SERV					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0350 727001	1.000	EACH	700.00000	700.00				
RIGHT-OF-WAY FENCE GATE								
0360 727015	12.000	EACH	150.00000	1800.00				
MONUMENTS								
0370 732002	13478.000	SY	4.00000	53912.00				
TOPSOIL, 6" DEPTH								
0380 734016	13478.000	SY	1.00000	13478.00				
PERMANENT GRASS SEEDING, SUBDIVISION								
0390 743006	1302.000	EADY	0.75000	976.50				
PLASTIC DRUMS								
0400 743050	1200.000	HOURL	44.52000	53424.00				
FLAGGER, NEW CASTLE COUNTY, STATE								
0410 743062	240.000	HOURL	64.55000	15492.00				
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0420 743507	1320.000	LFDY	0.50000	660.00				
TEMPORARY BARRICADE, TYPE III								
0430 743525	675.000	EADY	2.50000	1687.50				
TEMPORARY WARNING SIGNS								
0440 744520	4.000	EACH	880.00000	3520.00				
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0450 745527	3250.000	LF	12.10000	39325.00				
SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT								
0460 745543	75.000	LF	71.50000	5362.50				
INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT								
0470 745544	3250.000	LF	8.00000	26000.00				
INSTALLATION OF CONDUIT IN UNPAVED TRENCH								
0480 746511	10000.000	LF	2.00000	20000.00				
CABLES, 1/#4 AWG								
0490 746512	3400.000	LF	1.65000	5610.00				
CABLES, 1/#6 AWG								
0500 746553	25.000	EACH	800.00000	20000.00				
POLE BASE, SPECIAL								

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : T200904401.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/02/11 DISTRICT : N2

SET-ASIDE :

		(6)		()		()	
		EASTERN STATES CONST SERV					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 746659	25.000 EACH	2570.00000	64250.00				
DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE							

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GLENVILLE SUBDIVISION IMPROVEMENTS
 CALL ORDER : 001 CONTRACT ID : T200904401.01
 LETTING DATE : 06/02/11 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

			(6)		()		()	
			EASTERN STATES CONST SERV					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0520 746727	60.000	LF	1.50000	90.00				
SUPPLY OF 8/2 UF W/GROUND								
0530 746782	60.000	LF	2.50000	150.00				
INSTALLATION OF FIRST CABLE IN EXISTING								
EMPTY CONDUIT								
0540 747508	1.000	EACH	7800.00000	7800.00				
LIGHTING CONTROL CENTER - 100 A								
0550 748529	23.000	SF	65.00000	1495.00				
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0560 749687	33.000	EACH	250.00000	8250.00				
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0570 758000	2891.000	SY	11.25000	32523.75				
REMOVAL OF EXISTING PORTLAND								
CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0580 759006	5.000	EAMO	5000.00000	25000.00				
FIELD OFFICE, TYPE III								
0590 760507	8503.000	SYIN	2.00000	17006.00				
PROFILE MILLING, HOT-MIX								
0600 762001	5047.000	LF	2.75000	13879.25				
SAW CUTTING, HOT MIX								
0610 762002	316.000	LF	3.25000	1027.00				
SAW CUTTING, CONCRETE, FULL DEPTH								
0620 763000		LUMP	16500.00000	16500.00				
INITIAL EXPENSE								
0630 763500		LUMP	15000.00000	15000.00				
MAINTENANCE OF TRAFFIC								
0640 763501		LUMP	22000.00000	22000.00				
CONSTRUCTION ENGINEERING								
0650 763597	80.000	HOUR	150.00000	12000.00				
UTILITY CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	1,032,247.05	\$		\$	
CONTRACT TOTALS			\$	1,032,247.05	\$	0.00	\$	
DBE GOALS			%		%		%	