

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-N015(3)

CONTRACT TIME : 40 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-N015(3)

PAVEMENT &amp; REHABILITATION, NORTH II, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/09/10 to vendor DIAMOND MATERIALS LLC

| RANK | VENDOR NAME                                                          | TOTAL<br>BID |              | % OVER<br>LOW BID |           | % OVER<br>EST |  |
|------|----------------------------------------------------------------------|--------------|--------------|-------------------|-----------|---------------|--|
| 0    | ENGINEER'S ESTIMATE                                                  | \$           | 1,333,875.00 | 133.8953%         | 100.0000% |               |  |
| 1    | DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801 | \$           | 996,207.30   | 100.0000%         | 74.6852%  |               |  |
| 2    | CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720        | \$           | 1,047,661.00 | 105.1650%         | 78.5427%  |               |  |
| 3    | GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720  | \$           | 1,067,938.00 | 107.2004%         | 80.0628%  |               |  |
| 4    | AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047      | \$           | 1,074,125.00 | 107.8214%         | 80.5267%  |               |  |
| 5    | DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804        | \$           | 1,176,584.50 | 118.1064%         | 88.2080%  |               |  |
| 6    | DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620           | \$           | 1,281,546.00 | 128.6425%         | 96.0769%  |               |  |
| 7    | HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804  | \$           | 1,309,686.75 | 131.4673%         | 98.1866%  |               |  |

  

| LINE NO / ITEM CODE / ALT                                                                      |                | ( 0 )<br>ENGINEER'S ESTIMATE |           | ( 1 )<br>DIAMOND MATERIALS LLC |           | ( 2 )<br>CIRILLO BROS INC |           |
|------------------------------------------------------------------------------------------------|----------------|------------------------------|-----------|--------------------------------|-----------|---------------------------|-----------|
| ITEM DESCRIPTION                                                                               | QUANTITY       | UNIT PRICE                   | AMOUNT    | UNIT PRICE                     | AMOUNT    | UNIT PRICE                | AMOUNT    |
| SECTION 0001 Category 0001                                                                     |                |                              |           |                                |           |                           |           |
| 0010 401576 RECYCLED ASPHALT PAVEMENT                                                          | 300.000 TON    | 20.00000                     | 6000.00   | 15.60000                       | 4680.00   | 20.00000                  | 6000.00   |
| 0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE                        | 350.000 TON    | 25.00000                     | 8750.00   | 16.00000                       | 5600.00   | 15.00000                  | 5250.00   |
| 0030 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING | 1980.000 TON   | 62.50000                     | 123750.00 | 52.95000                       | 104841.00 | 58.15000                  | 115137.00 |
| 0040 401830 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON- CARBONATE STONE)             | 11000.000 TON  | 67.50000                     | 742500.00 | 53.90000                       | 592900.00 | 55.50000                  | 610500.00 |
| 0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)             | 150.000 TON    | 100.00000                    | 15000.00  | 25.00000                       | 3750.00   | 125.00000                 | 18750.00  |
| 0060 406001 HOT-MIX PATCHING                                                                   | 36000.000 SYIN | 1.50000                      | 54000.00  | 0.86000                        | 30960.00  | 0.61000                   | 21960.00  |
| 0070 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3                          | 100.000 LF     | 30.00000                     | 3000.00   | 32.60000                       | 3260.00   | 28.90000                  | 2890.00   |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                                                                            |           |       | ( 0 )               |          | ( 1 )                 |          | ( 2 )            |          |
|----------------------------------------------------------------------------|-----------|-------|---------------------|----------|-----------------------|----------|------------------|----------|
|                                                                            |           |       | ENGINEER'S ESTIMATE |          | DIAMOND MATERIALS LLC |          | CIRILLO BROS INC |          |
| LINE NO / ITEM CODE / ALT                                                  | QUANTITY  |       | UNIT PRICE          | AMOUNT   | UNIT PRICE            | AMOUNT   | UNIT PRICE       | AMOUNT   |
| 0080 705520                                                                | 80.000    | SF    | 35.00000            | 2800.00  | 19.30000              | 1544.00  | 25.00000         | 2000.00  |
| SIDEWALK SURFACE DETECTABLE WARNING SYSTEM                                 |           |       |                     |          |                       |          |                  |          |
| 0090 705525                                                                | 600.000   | SF    | 15.00000            | 9000.00  | 11.00000              | 6600.00  | 10.00000         | 6000.00  |
| CURB RAMP, TYPE 1                                                          |           |       |                     |          |                       |          |                  |          |
| 0100 710001                                                                | 11.000    | EACH  | 1000.00000          | 11000.00 | 820.00000             | 9020.00  | 680.00000        | 7480.00  |
| ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET                            |           |       |                     |          |                       |          |                  |          |
| 0110 742500                                                                | 2000.000  | HOURL | 41.67000            | 83340.00 | 41.67000              | 83340.00 | 41.67000         | 83340.00 |
| FLAGGER, NEW CASTLE COUNTY, STATE                                          |           |       |                     |          |                       |          |                  |          |
| 0120 742514                                                                | 200.000   | HOURL | 60.42000            | 12084.00 | 60.42000              | 12084.00 | 60.42000         | 12084.00 |
| FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME                                |           |       |                     |          |                       |          |                  |          |
| 0130 743514                                                                | 20.000    | EADY  | 75.00000            | 1500.00  | 58.00000              | 1160.00  | 125.00000        | 2500.00  |
| FURNISH AND MAINTAIN MESSAGE BOARD                                         |           |       |                     |          |                       |          |                  |          |
| 0140 743537                                                                | 60.000    | EADY  | 110.00000           | 6600.00  | 90.00000              | 5400.00  | 100.00000        | 6000.00  |
| FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II                     |           |       |                     |          |                       |          |                  |          |
| 0150 746774                                                                | 565.000   | LF    | 9.00000             | 5085.00  | 8.72000               | 4926.80  | 10.00000         | 5650.00  |
| SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE                              |           |       |                     |          |                       |          |                  |          |
| 0160 748015                                                                | 1200.000  | SF    | 3.00000             | 3600.00  | 2.63000               | 3156.00  | 3.00000          | 3600.00  |
| PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC            |           |       |                     |          |                       |          |                  |          |
| 0170 748019                                                                | 89850.000 | LF    | 0.20000             | 17970.00 | 0.12000               | 10782.00 | 0.20000          | 17970.00 |
| TEMPORARY MARKINGS, PAINT, 4"                                              |           |       |                     |          |                       |          |                  |          |
| 0180 748026                                                                | 1200.000  | SF    | 1.00000             | 1200.00  | 1.00000               | 1200.00  | 1.10000          | 1320.00  |
| TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND                                    |           |       |                     |          |                       |          |                  |          |
| 0190 748027                                                                | 1050.000  | LF    | 1.00000             | 1050.00  | 2.63000               | 2761.50  | 1.80000          | 1890.00  |
| PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"                      |           |       |                     |          |                       |          |                  |          |
| 0200 748506                                                                | 88800.000 | LF    | 0.35000             | 31080.00 | 0.34000               | 30192.00 | 0.30000          | 26640.00 |
| PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"                         |           |       |                     |          |                       |          |                  |          |
| 0210 758000                                                                | 20.000    | SY    | 25.00000            | 500.00   | 22.00000              | 440.00   | 20.00000         | 400.00   |
| REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC. |           |       |                     |          |                       |          |                  |          |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                           |                                                                       |                 | ( 0 )               |              | ( 1 )                 |            | ( 2 )            |              |
|---------------------------|-----------------------------------------------------------------------|-----------------|---------------------|--------------|-----------------------|------------|------------------|--------------|
|                           |                                                                       |                 | ENGINEER'S ESTIMATE |              | DIAMOND MATERIALS LLC |            | CIRILLO BROS INC |              |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                      | QUANTITY        | UNIT PRICE          | AMOUNT       | UNIT PRICE            | AMOUNT     | UNIT PRICE       | AMOUNT       |
| 0220 760505               | ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE | 3200.000 SY     | 3.25000             | 10400.00     | 0.80000               | 2560.00    | 1.50000          | 4800.00      |
| 0230 760507               | PROFILE MILLING, HOT-MIX                                              | 200000.000 SYIN | 0.75000             | 150000.00    | 0.21000               | 42000.00   | 0.29000          | 58000.00     |
| 0240 762001               | SAW CUTTING, HOT MIX                                                  | 500.000 LF      | 2.00000             | 1000.00      | 1.50000               | 750.00     | 1.00000          | 500.00       |
| 0250 763000               | INITIAL EXPENSE                                                       | LUMP            | 16333.00000         | 16333.00     | 5300.00000            | 5300.00    | 15000.00000      | 15000.00     |
| 0260 763500               | MAINTENANCE OF TRAFFIC                                                | LUMP            | 16333.00000         | 16333.00     | 27000.00000           | 27000.00   | 12000.00000      | 12000.00     |
| SECTION TOTALS            |                                                                       |                 | \$                  | 1,333,875.00 | \$                    | 996,207.30 | \$               | 1,047,661.00 |
| CONTRACT TOTALS           |                                                                       |                 | \$                  | 1,333,875.00 | \$                    | 996,207.30 | \$               | 1,047,661.00 |
| DBE GOALS                 |                                                                       |                 |                     | 4 %          |                       | 4 %        |                  | 4 %          |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                            |                                                                                    | ( 3 )                |            | ( 4 )                        |            | ( 5 )                      |            |           |
|----------------------------|------------------------------------------------------------------------------------|----------------------|------------|------------------------------|------------|----------------------------|------------|-----------|
|                            |                                                                                    | GREGGO & FERRARA INC |            | AMERICAN INFRASTRUCTURE-MD I |            | DAISY CONSTRUCTION COMPANY |            |           |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION                                                                   | QUANTITY             | UNIT PRICE | AMOUNT                       | UNIT PRICE | AMOUNT                     | UNIT PRICE | AMOUNT    |
| SECTION 0001 Category 0001 |                                                                                    |                      |            |                              |            |                            |            |           |
| 0010 401576                | RECYCLED ASPHALT PAVEMENT                                                          | 300.000 TON          | 23.00000   | 6900.00                      | 13.50000   | 4050.00                    | 17.50000   | 5250.00   |
| 0020 401696                | ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE                        | 350.000 TON          | 26.00000   | 9100.00                      | 19.90000   | 6965.00                    | 14.00000   | 4900.00   |
| 0030 401823                | WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING | 1980.000 TON         | 62.00000   | 122760.00                    | 64.30000   | 127314.00                  | 62.00000   | 122760.00 |
| 0040 401830                | WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON- CARBONATE STONE)             | 11000.000 TON        | 59.00000   | 649000.00                    | 56.80000   | 624800.00                  | 62.00000   | 682000.00 |
| 0050 402000                | HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)             | 150.000 TON          | 75.00000   | 11250.00                     | 20.00000   | 3000.00                    | 65.00000   | 9750.00   |
| 0060 406001                | HOT-MIX PATCHING                                                                   | 36000.000 SYIN       | 0.70000    | 25200.00                     | 0.25000    | 9000.00                    | 1.68000    | 60480.00  |
| 0070 701022                | INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3                          | 100.000 LF           | 24.00000   | 2400.00                      | 23.20000   | 2320.00                    | 31.00000   | 3100.00   |
| 0080 705520                | SIDEWALK SURFACE DETECTABLE WARNING SYSTEM                                         | 80.000 SF            | 33.00000   | 2640.00                      | 31.70000   | 2536.00                    | 33.00000   | 2640.00   |
| 0090 705525                | CURB RAMP, TYPE 1                                                                  | 600.000 SF           | 13.00000   | 7800.00                      | 15.20000   | 9120.00                    | 9.30000    | 5580.00   |
| 0100 710001                | ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET                                    | 11.000 EACH          | 600.00000  | 6600.00                      | 360.00000  | 3960.00                    | 775.00000  | 8525.00   |
| 0110 742500                | FLAGGER, NEW CASTLE COUNTY, STATE                                                  | 2000.000 HOUR        | 41.67000   | 83340.00                     | 41.67000   | 83340.00                   | 41.67000   | 83340.00  |
| 0120 742514                | FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME                                        | 200.000 HOUR         | 60.42000   | 12084.00                     | 60.42000   | 12084.00                   | 60.42000   | 12084.00  |
| 0130 743514                | FURNISH AND MAINTAIN MESSAGE BOARD                                                 | 20.000 EADY          | 50.00000   | 1000.00                      | 76.00000   | 1520.00                    | 79.00000   | 1580.00   |
| 0140 743537                | FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II                             | 60.000 EADY          | 180.00000  | 10800.00                     | 147.00000  | 8820.00                    | 180.00000  | 10800.00  |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                           |                                                                            |                 | ( 3 )                |              | ( 4 )                        |              | ( 5 )                      |              |
|---------------------------|----------------------------------------------------------------------------|-----------------|----------------------|--------------|------------------------------|--------------|----------------------------|--------------|
|                           |                                                                            |                 | GREGGO & FERRARA INC |              | AMERICAN INFRASTRUCTURE-MD I |              | DAISY CONSTRUCTION COMPANY |              |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                                                           | QUANTITY        | UNIT PRICE           | AMOUNT       | UNIT PRICE                   | AMOUNT       | UNIT PRICE                 | AMOUNT       |
| 0150 746774               | SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE                              | 565.000 LF      | 8.80000              | 4972.00      | 8.20000                      | 4633.00      | 8.60000                    | 4859.00      |
| 0160 748015               | PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC            | 1200.000 SF     | 3.00000              | 3600.00      | 2.55000                      | 3060.00      | 2.95000                    | 3540.00      |
| 0170 748019               | TEMPORARY MARKINGS, PAINT, 4"                                              | 89850.000 LF    | 0.18000              | 16173.00     | 0.11000                      | 9883.50      | 0.18000                    | 16173.00     |
| 0180 748026               | TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND                                    | 1200.000 SF     | 1.10000              | 1320.00      | 0.50000                      | 600.00       | 1.05000                    | 1260.00      |
| 0190 748027               | PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"                      | 1050.000 LF     | 1.70000              | 1785.00      | 2.50000                      | 2625.00      | 1.65000                    | 1732.50      |
| 0200 748506               | PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"                         | 88800.000 LF    | 0.28000              | 24864.00     | 0.31000                      | 27528.00     | 0.27000                    | 23976.00     |
| 0210 758000               | REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC. | 20.000 SY       | 50.00000             | 1000.00      | 27.00000                     | 540.00       | 32.00000                   | 640.00       |
| 0220 760505               | ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE      | 3200.000 SY     | 2.50000              | 8000.00      | 2.50000                      | 8000.00      | 1.70000                    | 5440.00      |
| 0230 760507               | PROFILE MILLING, HOT-MIX                                                   | 200000.000 SYIN | 0.10000              | 20000.00     | 0.25000                      | 50000.00     | 0.28000                    | 56000.00     |
| 0240 762001               | SAW CUTTING, HOT MIX                                                       | 500.000 LF      | 2.70000              | 1350.00      | 0.20000                      | 100.00       | 2.35000                    | 1175.00      |
| 0250 763000               | INITIAL EXPENSE                                                            | LUMP            | 8000.00000           | 8000.00      | 39326.50000                  | 39326.50     | 19000.00000                | 19000.00     |
| 0260 763500               | MAINTENANCE OF TRAFFIC                                                     | LUMP            | 26000.00000          | 26000.00     | 29000.00000                  | 29000.00     | 30000.00000                | 30000.00     |
| SECTION TOTALS            |                                                                            |                 | \$                   | 1,067,938.00 | \$                           | 1,074,125.00 | \$                         | 1,176,584.50 |
| CONTRACT TOTALS           |                                                                            |                 | \$                   | 1,067,938.00 | \$                           | 1,074,125.00 | \$                         | 1,176,584.50 |
| DBE GOALS                 |                                                                            |                 | 4                    | %            | 4                            | %            | 4                          | %            |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                            |                                                                                    | ( 6 )               |            | ( 7 )                    |            | ( )       |            |
|----------------------------|------------------------------------------------------------------------------------|---------------------|------------|--------------------------|------------|-----------|------------|
|                            |                                                                                    | DAVID A BRAMBLE INC |            | HARMONY CONSTRUCTION INC |            |           |            |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION                                                                   | QUANTITY            | UNIT PRICE | AMOUNT                   | UNIT PRICE | AMOUNT    | UNIT PRICE |
|                            |                                                                                    |                     |            |                          |            |           |            |
| SECTION 0001 Category 0001 |                                                                                    |                     |            |                          |            |           |            |
| 0010 401576                | RECYCLED ASPHALT PAVEMENT                                                          | 300.000 TON         | 25.00000   | 7500.00                  | 24.50000   | 7350.00   |            |
| 0020 401696                | ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE                        | 350.000 TON         | 15.00000   | 5250.00                  | 20.00000   | 7000.00   |            |
| 0030 401823                | WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING | 1980.000 TON        | 75.00000   | 148500.00                | 63.00000   | 124740.00 |            |
| 0040 401830                | WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON- CARBONATE STONE)             | 11000.000 TON       | 67.00000   | 737000.00                | 70.00000   | 770000.00 |            |
| 0050 402000                | HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)             | 150.000 TON         | 60.00000   | 9000.00                  | 95.00000   | 14250.00  |            |
| 0060 406001                | HOT-MIX PATCHING                                                                   | 36000.000 SYIN      | 1.00000    | 36000.00                 | 1.00000    | 36000.00  |            |
| 0070 701022                | INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3                          | 100.000 LF          | 30.00000   | 3000.00                  | 31.50000   | 3150.00   |            |
| 0080 705520                | SIDEWALK SURFACE DETECTABLE WARNING SYSTEM                                         | 80.000 SF           | 35.00000   | 2800.00                  | 33.60000   | 2688.00   |            |
| 0090 705525                | CURB RAMP, TYPE 1                                                                  | 600.000 SF          | 22.00000   | 13200.00                 | 9.45000    | 5670.00   |            |
| 0100 710001                | ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET                                    | 11.000 EACH         | 750.00000  | 8250.00                  | 945.00000  | 10395.00  |            |
| 0110 742500                | FLAGGER, NEW CASTLE COUNTY, STATE                                                  | 2000.000 HOUR       | 41.67000   | 83340.00                 | 41.67000   | 83340.00  |            |
| 0120 742514                | FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME                                        | 200.000 HOUR        | 60.42000   | 12084.00                 | 60.42000   | 12084.00  |            |
| 0130 743514                | FURNISH AND MAINTAIN MESSAGE BOARD                                                 | 20.000 EADY         | 85.00000   | 1700.00                  | 75.00000   | 1500.00   |            |
| 0140 743537                | FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II                             | 60.000 EADY         | 125.00000  | 7500.00                  | 125.00000  | 7500.00   |            |

## TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT &amp; REHABILITATION, NORTH II, 2010

CALL ORDER : 001

CONTRACT ID : T201006102.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

SET-ASIDE :

|                                          |            |      | ( 6 )               |              | ( 7 )                    |              | ( )        |
|------------------------------------------|------------|------|---------------------|--------------|--------------------------|--------------|------------|
|                                          |            |      | DAVID A BRAMBLE INC |              | HARMONY CONSTRUCTION INC |              |            |
| LINE NO / ITEM CODE / ALT                | QUANTITY   |      | UNIT PRICE          | AMOUNT       | UNIT PRICE               | AMOUNT       | UNIT PRICE |
| ITEM DESCRIPTION                         |            |      |                     |              |                          |              | AMOUNT     |
| 0150 746774                              | 565.000    | LF   | 11.00000            | 6215.00      | 8.75000                  | 4943.75      |            |
| SUPPLY AND INSTALLATION OF LOOP          |            |      |                     |              |                          |              |            |
| DETECTOR WIRE                            |            |      |                     |              |                          |              |            |
| 0160 748015                              | 1200.000   | SF   | 3.00000             | 3600.00      | 2.60000                  | 3120.00      |            |
| PERMANENT PAVEMENT STRIPING,             |            |      |                     |              |                          |              |            |
| SYMBOL/LEGEND ALKYD-THERMOPLAST IC       |            |      |                     |              |                          |              |            |
| 0170 748019                              | 89850.000  | LF   | 0.18000             | 16173.00     | 0.12000                  | 10782.00     |            |
| TEMPORARY MARKINGS, PAINT, 4"            |            |      |                     |              |                          |              |            |
| 0180 748026                              | 1200.000   | SF   | 1.05000             | 1260.00      | 1.05000                  | 1260.00      |            |
| TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND  |            |      |                     |              |                          |              |            |
| 0190 748027                              | 1050.000   | LF   | 1.70000             | 1785.00      | 2.60000                  | 2730.00      |            |
| PERMANENT PAVEMENT STRIPING,             |            |      |                     |              |                          |              |            |
| ALKYD-THERMOPLASTIC, 12"                 |            |      |                     |              |                          |              |            |
| 0200 748506                              | 88800.000  | LF   | 0.28000             | 24864.00     | 0.33000                  | 29304.00     |            |
| PERMANENT PAVEMENT STRIPING, EPOXY       |            |      |                     |              |                          |              |            |
| RESIN PAINT, 4"                          |            |      |                     |              |                          |              |            |
| 0210 758000                              | 20.000     | SY   | 50.00000            | 1000.00      | 19.00000                 | 380.00       |            |
| REMOVAL OF EXISTING PORTLAND             |            |      |                     |              |                          |              |            |
| CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, |            |      |                     |              |                          |              |            |
| ETC.                                     |            |      |                     |              |                          |              |            |
| 0220 760505                              | 3200.000   | SY   | 2.00000             | 6400.00      | 2.50000                  | 8000.00      |            |
| ENTRANCE, DRIVEWAY AND INTERSECTING      |            |      |                     |              |                          |              |            |
| STREET PAVEMENT MILLING SURCHARGE        |            |      |                     |              |                          |              |            |
| 0230 760507                              | 200000.000 | SYIN | 0.50000             | 100000.00    | 0.55000                  | 110000.00    |            |
| PROFILE MILLING, HOT-MIX                 |            |      |                     |              |                          |              |            |
| 0240 762001                              | 500.000    | LF   | 0.25000             | 125.00       | 1.00000                  | 500.00       |            |
| SAW CUTTING, HOT MIX                     |            |      |                     |              |                          |              |            |
| 0250 763000                              |            | LUMP | 24000.00000         | 24000.00     | 40000.00000              | 40000.00     |            |
| INITIAL EXPENSE                          |            |      |                     |              |                          |              |            |
| 0260 763500                              |            | LUMP | 21000.00000         | 21000.00     | 13000.00000              | 13000.00     |            |
| MAINTENANCE OF TRAFFIC                   |            |      |                     |              |                          |              |            |
| SECTION TOTALS                           |            |      | \$                  | 1,281,546.00 | \$                       | 1,309,686.75 | \$         |
| CONTRACT TOTALS                          |            |      | \$                  | 1,281,546.00 | \$                       | 1,309,686.75 | \$         |
| DBE GOALS                                |            |      | 4                   | %            | 4                        | %            | %          |