

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XII, 2012

CALL ORDER : 001

CONTRACT ID : T201206112.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/27/13

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-2013(12)

CONTRACT TIME : 45 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-2013(12)

PAVEMENT & REHABILITATION, NORTH XII, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/04/13 to vendor GREGGO & FERRARA, INC.

RANK	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE			\$ 1,602,283.70	106.7535%	100.0000%
1	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720			\$ 1,500,919.06	100.0000%	93.6737%
2	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804			\$ 1,519,670.00	101.2493%	94.8440%
3	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720			\$ 1,552,532.80	103.4388%	96.8950%
4	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804			\$ 1,587,589.18	105.7745%	99.0829%
5	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801			\$ 1,605,022.54	106.9360%	100.1709%
6	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, PO BOX 278, FALLSTON, DE, 19751			\$ 1,675,675.00	111.6433%	104.5804%
7	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331			\$ 1,737,720.38	115.7771%	108.4527%
8	GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901			\$ 1,897,500.00	126.4225%	118.4247%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GREGGO & FERRARA INC UNIT PRICE	AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	100.000 TON	40.00000	4000.00	45.00000	4500.00	27.00000	2700.00
0020 401576 RECYCLED ASPHALT PAVEMENT	1000.000 TON	20.00000	20000.00	15.00000	15000.00	20.00000	20000.00
0030 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	400.000 TON	25.00000	10000.00	10.00000	4000.00	20.00000	8000.00
0040 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1100.000 TON	60.00000	66000.00	93.00000	102300.00	58.00000	63800.00
0050 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	13400.000 TON	67.00000	897800.00	70.00000	938000.00	75.75000	1015050.00
0060 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000 TON	100.00000	10000.00	260.00000	26000.00	75.00000	7500.00
0070 406001 WARM-MIX PATCHING	20000.000 SYIN	1.50000	30000.00	0.90000	18000.00	0.50000	10000.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XII, 2012
 CALL ORDER : 001 CONTRACT ID : T201206112.01
 LETTING DATE : 08/27/13 DISTRICT : N2

COUNTIES : NEW CASTLE

SET-ASIDE :

				(0)		(1)		(2)	
				ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 708060		2.000	EACH	250.00000	500.00	130.00000	260.00	325.00000	650.00
REPLACE DRAINAGE INLET GRATE(S)									
0090 708061		2.000	EACH	275.00000	550.00	130.00000	260.00	400.00000	800.00
REPLACE DRAINAGE INLET FRAME(S)									
0100 710001		8.000	EACH	1000.00000	8000.00	850.00000	6800.00	1515.00000	12120.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET									
0110 710002		9.000	EACH	750.00000	6750.00	850.00000	7650.00	700.00000	6300.00
ADJUSTING AND REPAIRING EXISTING MANHOL									
0120 716502		2.000	EACH	1200.00000	2400.00	710.00000	1420.00	3250.00000	6500.00
CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET									
0130 743003		100.000	EADY	30.00000	3000.00	23.00000	2300.00	15.00000	1500.00
ARROWPANELS, TYPE C									
0140 743004		10.000	EADY	75.00000	750.00	47.00000	470.00	110.00000	1100.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN									
0150 743007		600.000	HOURL	75.00000	45000.00	75.00000	45000.00	75.00000	45000.00
TRAFFIC OFFICERS									
0160 743010		100.000	EADY	110.00000	11000.00	64.00000	6400.00	95.00000	9500.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II									
0170 743056		2000.000	HOURL	50.66000	101320.00	50.66000	101320.00	50.66000	101320.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL									
0180 743065		200.000	HOURL	73.46000	14692.00	73.46000	14692.00	73.46000	14692.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME									
0190 746774		1200.000	LF	9.00000	10800.00	9.10000	10920.00	10.25000	12300.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE									
0200 746776		13.000	EACH	100.00000	1300.00	111.00000	1443.00	130.00000	1690.00
LOOP DETECTOR SPLICE									
0210 748015		1100.000	SF	3.00000	3300.00	4.60000	5060.00	4.80000	5280.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC									
0220 748019		177500.000	LF	0.20000	35500.00	0.20000	35500.00	0.20000	35500.00
TEMPORARY MARKINGS, PAINT, 4"									
0230 748026		2200.000	SF	1.00000	2200.00	0.80000	1760.00	0.81000	1782.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND									

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LETTING DATE : 08/27/13

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) GREGGO & FERRARA INC		(2) HARMONY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1900.000 LF	1.00000	1900.00	1.70000	3230.00	1.78000	3382.00
0250 748502 RAISED/RECESSED PAVEMENT MARKER	400.000 EACH	35.00000	14000.00	26.80000	10720.00	28.00000	11200.00
0260 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	88750.000 LF	0.35000	31062.50	0.32000	28400.00	0.33000	29287.50
0270 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1350.000 LF	0.70000	945.00	0.65000	877.50	0.67000	904.50
0280 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	6.000 EACH	200.00000	1200.00	335.00000	2010.00	350.00000	2100.00
0290 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	19.000 EACH	75.00000	1425.00	38.00000	722.00	70.00000	1330.00
0300 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	9.000 EACH	50.00000	450.00	51.00000	459.00	65.00000	585.00
0310 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	360.000 SF	20.00000	7200.00	7.30000	2628.00	13.50000	4860.00
0320 760012 RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	20314.000 LF	0.30000	6094.20	0.19000	3859.66	0.18000	3656.52
0330 760016 RUMBLE STRIPS, HOT-MIX	26410.000 LF	0.30000	7923.00	0.19000	5017.90	0.18000	4753.80
0340 760507 PROFILE MILLING, HOT-MIX	244000.000 SYIN	0.75000	183000.00	0.11000	26840.00	0.15000	36600.00
0350 762001 SAW CUTTING, HOT MIX	1200.000 LF	2.00000	2400.00	1.75000	2100.00	1.25000	1500.00
0360 763000 INITIAL EXPENSE	LUMP	27911.00000	27911.00	10000.00000	10000.00	14926.68000	14926.68
0370 763502 MAINTENANCE OF RAILROAD TRAFFIC	LUMP	4000.00000	4000.00	3000.00000	3000.00	3500.00000	3500.00
0380 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE SECTION TOTALS	LUMP	27911.00000	27911.00	52000.00000	52000.00	18000.00000	18000.00
		\$	1,602,283.70	\$	1,500,919.06	\$	1,519,670.00

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DISTRICT : N2

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	1,602,283.70	\$	1,500,919.06	\$	1,519,670.00
DBE GOALS		5	%	5	%	5	%

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COUNTIES : NEW CASTLE

SET-ASIDE :

				(3)		(4)		(5)	
				CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001									
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	100.000 TON		30.25000	3025.00	25.00000	2500.00	29.00000	2900.00
0020 401576	RECYCLED ASPHALT PAVEMENT	1000.000 TON		12.70000	12700.00	22.00000	22000.00	8.00000	8000.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	400.000 TON		10.00000	4000.00	20.00000	8000.00	22.00000	8800.00
0040 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1100.000 TON		70.00000	77000.00	80.00000	88000.00	63.00000	69300.00
0050 401833	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	13400.000 TON		74.00000	991600.00	75.55000	1012370.00	78.30000	1049220.00
0060 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000 TON		80.00000	8000.00	80.00000	8000.00	78.50000	7850.00
0070 406001	WARM-MIX PATCHING	20000.000 SYIN		1.15000	23000.00	1.80000	36000.00	0.90000	18000.00
0080 708060	REPLACE DRAINAGE INLET GRATE(S)	2.000 EACH		180.00000	360.00	210.00000	420.00	175.00000	350.00
0090 708061	REPLACE DRAINAGE INLET FRAME(S)	2.000 EACH		170.00000	340.00	210.00000	420.00	175.00000	350.00
0100 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	8.000 EACH		837.00000	6696.00	1000.00000	8000.00	1000.00000	8000.00
0110 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	9.000 EACH		500.00000	4500.00	635.00000	5715.00	600.00000	5400.00
0120 716502	CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	2.000 EACH		2630.00000	5260.00	1000.00000	2000.00	1500.00000	3000.00
0130 743003	ARROWPANELS, TYPE C	100.000 EADY		20.00000	2000.00	20.00000	2000.00	22.00000	2200.00
0140 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EADY		100.00000	1000.00	85.00000	850.00	80.00000	800.00

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LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(3)		(4)		(5)	
			CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY		DIAMOND MATERIALS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 743007		600.000 HOUR	75.00000	45000.00	75.00000	45000.00	75.00000	45000.00
TRAFFIC OFFICERS								
0160 743010		100.000 EADY	100.00000	10000.00	150.00000	15000.00	100.00000	10000.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0170 743056		2000.000 HOUR	50.66000	101320.00	50.66000	101320.00	50.66000	101320.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0180 743065		200.000 HOUR	73.46000	14692.00	73.46000	14692.00	73.46000	14692.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL,								
OVERTIME								
0190 746774		1200.000 LF	9.50000	11400.00	9.25000	11100.00	9.20000	11040.00
SUPPLY AND INSTALLATION OF LOOP								
DETECTOR WIRE								
0200 746776		13.000 EACH	110.00000	1430.00	113.00000	1469.00	112.46000	1461.98
LOOP DETECTOR SPLICE								
0210 748015		1100.000 SF	4.25000	4675.00	4.70000	5170.00	4.20000	4620.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0220 748019		177500.000 LF	0.20000	35500.00	0.20000	35500.00	0.18000	31950.00
TEMPORARY MARKINGS, PAINT, 4"								
0230 748026		2200.000 SF	1.20000	2640.00	0.79000	1738.00	1.00000	2200.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0240 748027		1900.000 LF	3.20000	6080.00	1.75000	3325.00	3.15000	5985.00
PERMANENT PAVEMENT STRIPING,								
ALKYD-THERMOPLASTIC, 12"								
0250 748502		400.000 EACH	29.00000	11600.00	27.50000	11000.00	29.40000	11760.00
RAISED/RECESSED PAVEMENT MARKER								
0260 748548		88750.000 LF	0.40000	35500.00	0.33000	29287.50	0.41000	36387.50
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0270 748549		1350.000 LF	1.20000	1620.00	0.66000	891.00	1.05000	1417.50
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 10"								
0280 748553		6.000 EACH	325.00000	1950.00	350.00000	2100.00	315.00000	1890.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC								
PAVEMENT MARKINGS, BIKE SYMBOL								
0290 749687		19.000 EACH	125.00000	2375.00	140.00000	2660.00	104.55000	1986.45
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								

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COUNTIES : NEW CASTLE

SET-ASIDE :

			(3)			(4)			(5)		
			CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY		DIAMOND MATERIALS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0300 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	9.000 EACH	65.00000	585.00	27.00000	243.00	52.35000	471.15			
0310 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	360.000 SF	12.00000	4320.00	14.80000	5328.00	19.36000	6969.60			
0320 760012	RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	20314.000 LF	0.20000	4062.80	0.07000	1421.98	0.14000	2843.96			
0330 760016	RUMBLE STRIPS, HOT-MIX	26410.000 LF	0.20000	5282.00	0.07000	1848.70	0.14000	3697.40			
0340 760507	PROFILE MILLING, HOT-MIX	244000.000 SYIN	0.28000	68320.00	0.18000	43920.00	0.29000	70760.00			
0350 762001	SAW CUTTING, HOT MIX	1200.000 LF	1.00000	1200.00	1.50000	1800.00	2.00000	2400.00			
0360 763000	INITIAL EXPENSE	LUMP	20000.00000	20000.00	20000.00000	20000.00	14000.00000	14000.00			
0370 763502	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00			
0380 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	20000.00000	20000.00	34000.00000	34000.00	35000.00000	35000.00			
SECTION TOTALS			\$	1,552,532.80	\$	1,587,589.18	\$	1,605,022.54			
CONTRACT TOTALS			\$	1,552,532.80	\$	1,587,589.18	\$	1,605,022.54			
DBE GOALS			5	%	5	%	5	%			

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				(6)		(7)		(8)	
				AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC		GEORGE & LYNCH INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Category 0001								
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	100.000 TON			20.50000	2050.00	10.00000	1000.00	55.00000	5500.00
0020 401576 RECYCLED ASPHALT PAVEMENT	1000.000 TON			1.00000	1000.00	25.00000	25000.00	22.00000	22000.00
0030 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	400.000 TON			26.00000	10400.00	35.00000	14000.00	30.00000	12000.00
0040 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1100.000 TON			127.00000	139700.00	60.00000	66000.00	86.60000	95260.00
0050 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	13400.000 TON			84.40000	1130960.00	72.00000	964800.00	77.50000	1038500.00
0060 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000 TON			50.00000	5000.00	75.00000	7500.00	80.50000	8050.00
0070 406001 WARM-MIX PATCHING	20000.000 SYIN			0.30000	6000.00	2.00000	40000.00	2.20000	44000.00
0080 708060 REPLACE DRAINAGE INLET GRATE(S)	2.000 EACH			155.00000	310.00	200.00000	400.00	205.00000	410.00
0090 708061 REPLACE DRAINAGE INLET FRAME(S)	2.000 EACH			205.00000	410.00	200.00000	400.00	205.00000	410.00
0100 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	8.000 EACH			980.00000	7840.00	1200.00000	9600.00	260.00000	2080.00
0110 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	9.000 EACH			700.00000	6300.00	800.00000	7200.00	615.00000	5535.00
0120 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	2.000 EACH			1320.00000	2640.00	1200.00000	2400.00	925.00000	1850.00
0130 743003 ARROWPANELS, TYPE C	100.000 EADY			1.00000	100.00	25.00000	2500.00	16.00000	1600.00
0140 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EADY			70.00000	700.00	60.00000	600.00	75.00000	750.00

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CONTRACT ID : 12
DISTRICT : N2

SET-ASIDE :

			(6) AMERICAN INFRASTRUCTURE-MD I		(7) A-DEL CONSTRUCTION CO INC		(8) GEORGE & LYNCH INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 743007 TRAFFIC OFFICERS	600.000	HOUR	75.00000	45000.00	75.00000	45000.00	75.00000	45000.00
0160 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000	EADY	10.00000	1000.00	125.00000	12500.00	135.00000	13500.00
0170 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	2000.000	HOUR	50.66000	101320.00	50.66000	101320.00	50.66000	101320.00
0180 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	200.000	HOUR	73.46000	14692.00	73.46000	14692.00	73.46000	14692.00
0190 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1200.000	LF	9.80000	11760.00	10.20000	12240.00	9.74000	11688.00
0200 746776 LOOP DETECTOR SPLICE	13.000	EACH	125.00000	1625.00	125.00000	1625.00	125.00000	1625.00
0210 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1100.000	SF	4.60000	5060.00	4.75000	5225.00	4.60000	5060.00
0220 748019 TEMPORARY MARKINGS, PAINT, 4"	177500.000	LF	0.19000	33725.00	0.21000	37275.00	0.20000	35500.00
0230 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	2200.000	SF	0.78000	1716.00	1.16000	2552.00	0.80000	1760.00
0240 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1900.000	LF	1.70000	3230.00	3.50000	6650.00	1.70000	3230.00
0250 748502 RAISED/RECESSED PAVEMENT MARKER	400.000	EACH	26.94000	10776.00	32.00000	12800.00	27.00000	10800.00
0260 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	88750.000	LF	0.31000	27512.50	0.45000	39937.50	0.35000	31062.50
0270 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1350.000	LF	0.64000	864.00	1.16000	1566.00	0.65000	877.50
0280 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	6.000	EACH	335.00000	2010.00	350.00000	2100.00	335.00000	2010.00
0290 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	19.000	EACH	67.00000	1273.00	105.00000	1995.00	190.00000	3610.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XII, 2012

CALL ORDER : 001

CONTRACT ID : T201206112.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/27/13

DISTRICT : N2

SET-ASIDE :

			(6)	(7)		(8)		
			AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC		GEORGE & LYNCH INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	9.000 EACH	50.00000	450.00	100.00000	900.00	250.00000	2250.00
0310 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	360.000 SF	12.95000	4662.00	12.00000	4320.00	26.00000	9360.00
0320 760012	RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	20314.000 LF	0.11000	2234.54	0.22000	4469.08	0.09000	1828.26
0330 760016	RUMBLE STRIPS, HOT-MIX	26410.000 LF	0.11000	2905.10	0.18000	4753.80	0.09000	2376.90
0340 760507	PROFILE MILLING, HOT-MIX	244000.000 SYIN	0.05000	12200.00	0.65000	158600.00	0.80000	195200.00
0350 762001	SAW CUTTING, HOT MIX	1200.000 LF	0.50000	600.00	1.50000	1800.00	3.20000	3840.00
0360 763000	INITIAL EXPENSE	LUMP	35149.86000	35149.86	40000.00000	40000.00	115000.00000	115000.00
0370 763502	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	2500.00000	2500.00	4000.00000	4000.00	2600.00000	2600.00
0380 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	40000.00000	40000.00	80000.00000	80000.00	45364.84000	45364.84
SECTION TOTALS			\$	1,675,675.00	\$	1,737,720.38	\$	1,897,500.00
CONTRACT TOTALS			\$	1,675,675.00	\$	1,737,720.38	\$	1,897,500.00
DBE GOALS			5	%	5	%	5	%