

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 03/13/14

PAGE : 004 -1

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XV, 2012

CALL ORDER : 004

CONTRACT ID : T201206115.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/11/14

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-2014(12)

CONTRACT TIME : 145 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-2014(12)

PAVEMENT & REHABILITATION, NORTH XV, 2012

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/13/14 to vendor HARMONY CONSTRUCTION INC

RANK	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE			\$ 2,317,592.00	110.4678%	100.0000%
1	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804			\$ 2,097,980.00	100.0000%	90.5241%
2	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720			\$ 2,115,141.30	100.8180%	91.2646%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331			\$ 2,182,231.00	104.0158%	94.1594%
4	AMERICAN INFRASTRUCTURE-MD INC DBA AMERICAN INFRASTRUCTURE, 2011 BELAIR ROAD, FAL			\$ 2,188,777.00	104.3278%	94.4419%
5	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801			\$ 2,260,740.34	107.7580%	97.5470%
6	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804			\$ 2,265,632.40	107.9911%	97.7580%
7	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720			\$ 2,287,853.35	109.0503%	98.7168%
8	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DRIVE, NEWARK, DE, 19711			\$ 2,458,015.00	117.1610%	106.0590%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) GREGGO & FERRARA INC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000	EXCAVATION AND EMBANKMENT	5.000 CY	25.00000	125.00	47.25000	236.25	150.00000	750.00
0020 302005	GRADED AGGREGATE BASE COURSE, TYPE B	150.000 TON	40.00000	6000.00	29.50000	4425.00	38.00000	5700.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	570.000 TON	25.00000	14250.00	34.50000	19665.00	15.00000	8550.00
0040 401823	BITUMINOUS CONCRETE, SUPERPAVE, 160 GYRATIONS, PG 64-22, PATCHING	2900.000 TON	60.00000	174000.00	58.50000	169650.00	56.00000	162400.00
0050 401827	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	8600.000 TON	60.00000	516000.00	68.00000	584800.00	73.00000	627800.00
0060 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	225.000 TON	100.00000	22500.00	75.00000	16875.00	240.00000	54000.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 406001	52900.000 SYIN BITUMINOUS CONCRETE PATCHING		1.50000	79350.00	0.78000	41262.00	0.45000	23805.00
0080 612022	80.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		65.00000	5200.00	80.15000	6412.00	70.00000	5600.00
0090 701011	100.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		25.00000	2500.00	25.25000	2525.00	26.00000	2600.00
0100 701020	2500.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8		25.00000	62500.00	26.30000	65750.00	27.00000	67500.00
0110 701021	400.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		25.00000	10000.00	23.15000	9260.00	24.00000	9600.00
0120 701022	200.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		25.00000	5000.00	27.35000	5470.00	28.00000	5600.00
0130 705001	5050.000 SF P.C.C. SIDEWALK, 4"		7.00000	35350.00	5.80000	29290.00	5.90000	29795.00
0140 705002	640.000 SF P.C.C. SIDEWALK, 6"		9.00000	5760.00	7.35000	4704.00	7.50000	4800.00
0150 705007	1095.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		35.00000	38325.00	29.50000	32302.50	30.00000	32850.00
0160 705008	1420.000 SF CURB RAMP, TYPE 1		17.00000	24140.00	9.50000	13490.00	10.00000	14200.00
0170 705009	13290.000 SF CURB RAMP, TYPE 2, 3, AND/OR 4		17.00000	225930.00	9.50000	126255.00	10.00000	132900.00
0180 705010	260.000 SF CURB RAMP, TYPE 5		17.00000	4420.00	10.50000	2730.00	11.00000	2860.00
0190 705530	1240.000 SF TRIANGULAR CHANNELIZING ISLANDS		25.00000	31000.00	22.25000	27590.00	23.00000	28520.00
0200 708060	2.000 EACH REPLACE DRAINAGE INLET GRATE(S)		250.00000	500.00	235.00000	470.00	240.00000	480.00
0210 708061	2.000 EACH REPLACE DRAINAGE INLET FRAME(S)		275.00000	550.00	235.00000	470.00	240.00000	480.00
0220 710001	85.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		1000.00000	85000.00	945.00000	80325.00	960.00000	81600.00
0230 710002	41.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		750.00000	30750.00	578.00000	23698.00	590.00000	24190.00

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			ENGINEER'S ESTIMATE		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0240 716502	10.000	EACH	1200.00000	12000.00	1600.00000	16000.00	1600.00000	16000.00
CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET								
0250 732004	14.000	TON	40.00000	560.00	37.00000	518.00	70.00000	980.00
TOPSOIL (TON)								
0260 734013	70.000	SY	0.75000	52.50	1.05000	73.50	10.00000	700.00
PERMANENT GRASS SEEDING, DRY GROUND								
0270 743004	45.000	EADY	75.00000	3375.00	95.00000	4275.00	70.00000	3150.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0280 743007	2080.000	HOUR	75.00000	156000.00	75.00000	156000.00	75.00000	156000.00
TRAFFIC OFFICERS								
0290 743010	130.000	EADY	110.00000	14300.00	65.00000	8450.00	94.00000	12220.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0300 743056	5000.000	HOUR	50.66000	253300.00	50.66000	253300.00	50.66000	253300.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0310 743065	500.000	HOUR	73.46000	36730.00	73.46000	36730.00	73.46000	36730.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME								
0320 744530	10.000	EACH	1600.00000	16000.00	1010.00000	10100.00	1100.00000	11000.00
CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME								
0330 744531	4.000	EACH	2000.00000	8000.00	1300.00000	5200.00	1400.00000	5600.00
CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME								
0340 744541	2.000	EACH	800.00000	1600.00	460.00000	920.00	480.00000	960.00
FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11								
0350 744544	1.000	EACH	450.00000	450.00	437.00000	437.00	460.00000	460.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0360 745602	360.000	LF	30.00000	10800.00	35.00000	12600.00	37.00000	13320.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)								
0370 745604	325.000	LF	12.00000	3900.00	14.00000	4550.00	15.00000	4875.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								

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			ENGINEER'S ESTIMATE		HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 745606	FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	95.000 LF	15.00000	1425.00	24.75000	2351.25	26.00000	2470.00
0390 745609	FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	31.00000	930.00	49.50000	1485.00	51.00000	1530.00
0400 746847	POLE BASE, TYPE 3	4.000 EACH	2300.00000	9200.00	2600.00000	10400.00	2700.00000	10800.00
0410 746850	POLE BASE, TYPE 4	7.000 EACH	800.00000	5600.00	805.00000	5635.00	830.00000	5810.00
0420 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	2440.000 LF	15.00000	36600.00	10.00000	24400.00	11.00000	26840.00
0430 747516	CABINET BASE, TYPE P	1.000 EACH	1200.00000	1200.00	1037.90000	1037.90	1100.00000	1100.00
0440 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7000.000 SF	3.00000	21000.00	3.10000	21700.00	2.50000	17500.00
0450 748019	TEMPORARY MARKINGS, PAINT, 4"	140200.000 LF	0.20000	28040.00	0.19000	26638.00	0.13000	18226.00
0460 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	14000.000 SF	1.00000	14000.00	0.52000	7280.00	0.53000	7420.00
0470 748027	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	120.000 LF	2.50000	300.00	2.57000	308.40	2.20000	264.00
0480 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	44900.000 LF	0.35000	15715.00	0.53000	23797.00	0.69000	30981.00
0490 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	52.000 EACH	200.00000	10400.00	282.75000	14703.00	320.00000	16640.00
0500 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	94.000 EACH	75.00000	7050.00	60.00000	5640.00	33.00000	3102.00
0510 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	4.000 EACH	50.00000	200.00	75.00000	300.00	54.00000	216.00

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			ENGINEER'S ESTIMATE			HARMONY CONSTRUCTION INC		GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0520 750000	ADJUST WATER VALVE BOXES	36.000 EACH	400.00000	14400.00	375.00000	13500.00	380.00000	13680.00			
0530 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1540.000 SY	25.00000	38500.00	14.00000	21560.00	14.00000	21560.00			
0540 760507	PROFILE MILLING, HOT-MIX	156430.000 SYIN	0.75000	117322.50	0.34000	53186.20	0.11000	17207.30			
0550 762001	SAW CUTTING, HOT MIX	1800.000 LF	2.00000	3600.00	1.25000	2250.00	1.60000	2880.00			
0560 762002	SAW CUTTING, CONCRETE, FULL DEPTH	600.000 LF	5.00000	3000.00	4.25000	2550.00	4.80000	2880.00			
0570 763000	INITIAL EXPENSE	LUMP	44511.00000	44511.00	28000.00000	28000.00	15000.00000	15000.00			
0580 763621	CONSTRUCTION ENGINEERING, REHABILITATIO	43.000 HOUR	90.00000	3870.00	150.00000	6450.00	120.00000	5160.00			
0590 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	44511.00000	44511.00	48000.00000	48000.00	52000.00000	52000.00			
SECTION TOTALS			\$	2,317,592.00	\$	2,097,980.00	\$	2,115,141.30			
CONTRACT TOTALS			\$	2,317,592.00	\$	2,097,980.00	\$	2,115,141.30			
DBE GOALS			13	%	13	%	13	%			

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			A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD I		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 202000	EXCAVATION AND EMBANKMENT	5.000 CY	100.00000	500.00	75.00000	375.00	36.60000	183.00
0020 302005	GRADED AGGREGATE BASE COURSE, TYPE B	150.000 TON	25.00000	3750.00	30.00000	4500.00	39.00000	5850.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	570.000 TON	25.00000	14250.00	10.00000	5700.00	9.70000	5529.00
0040 401823	BITUMINOUS CONCRETE, SUPERPAVE, 160 GYRATIONS, PG 64-22, PATCHING	2900.000 TON	44.75000	129775.00	55.00000	159500.00	69.00000	200100.00
0050 401827	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	8600.000 TON	67.00000	576200.00	66.75000	574050.00	67.85000	583510.00
0060 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	225.000 TON	55.00000	12375.00	30.00000	6750.00	85.00000	19125.00
0070 406001	BITUMINOUS CONCRETE PATCHING	52900.000 SYIN	0.45000	23805.00	0.05000	2645.00	1.20000	63480.00
0080 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	80.000 LF	60.00000	4800.00	90.00000	7200.00	60.00000	4800.00
0090 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	100.000 LF	45.00000	4500.00	33.00000	3300.00	43.00000	4300.00
0100 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	2500.000 LF	20.00000	50000.00	34.45000	86125.00	40.00000	100000.00
0110 701021	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	400.000 LF	35.00000	14000.00	29.60000	11840.00	34.00000	13600.00
0120 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	42.00000	8400.00	28.80000	5760.00	39.50000	7900.00
0130 705001	P.C.C. SIDEWALK, 4"	5050.000 SF	5.50000	27775.00	6.05000	30552.50	6.20000	31310.00
0140 705002	P.C.C. SIDEWALK, 6"	640.000 SF	11.00000	7040.00	6.45000	4128.00	9.30000	5952.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC		(4) AMERICAN INFRASTRUCTURE-MD I		(5) DIAMOND MATERIALS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1095.000 SF		30.00000	32850.00	27.00000	29565.00	22.00000	24090.00
0160 705008 CURB RAMP, TYPE 1	1420.000 SF		20.00000	28400.00	14.25000	20235.00	13.25000	18815.00
0170 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	13290.000 SF		18.00000	239220.00	13.75000	182737.50	13.25000	176092.50
0180 705010 CURB RAMP, TYPE 5	260.000 SF		18.00000	4680.00	14.75000	3835.00	13.25000	3445.00
0190 705530 TRIANGULAR CHANNELIZING ISLANDS	1240.000 SF		20.00000	24800.00	16.00000	19840.00	23.70000	29388.00
0200 708060 REPLACE DRAINAGE INLET GRATE(S)	2.000 EACH		200.00000	400.00	250.00000	500.00	210.00000	420.00
0210 708061 REPLACE DRAINAGE INLET FRAME(S)	2.000 EACH		250.00000	500.00	250.00000	500.00	225.00000	450.00
0220 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	85.000 EACH		500.00000	42500.00	135.00000	11475.00	1000.00000	85000.00
0230 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	41.000 EACH		700.00000	28700.00	200.00000	8200.00	600.00000	24600.00
0240 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	10.000 EACH		1000.00000	10000.00	1250.00000	12500.00	1000.00000	10000.00
0250 732004 TOPSOIL (TON)	14.000 TON		75.00000	1050.00	41.00000	574.00	52.00000	728.00
0260 734013 PERMANENT GRASS SEEDING, DRY GROUND	70.000 SY		10.00000	700.00	5.20000	364.00	2.00000	140.00
0270 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	45.000 EADY		92.00000	4140.00	68.00000	3060.00	89.00000	4005.00
0280 743007 TRAFFIC OFFICERS	2080.000 HOUR		75.00000	156000.00	75.00000	156000.00	75.00000	156000.00
0290 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	130.000 EADY		100.00000	13000.00	5.00000	650.00	100.00000	13000.00
0300 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	5000.000 HOUR		50.66000	253300.00	50.66000	253300.00	50.66000	253300.00

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		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD I		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 743065	500.000 HOUR	73.46000	36730.00	73.46000	36730.00	73.46000	36730.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 744530 CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	10.000 EACH	900.00000	9000.00	1020.00000	10200.00	925.00000	9250.00
0330 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000 EACH	1400.00000	5600.00	1310.00000	5240.00	1330.00000	5320.00
0340 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	2.000 EACH	500.00000	1000.00	462.00000	924.00	470.00000	940.00
0350 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000 EACH	400.00000	400.00	441.00000	441.00	450.00000	450.00
0360 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	360.000 LF	30.00000	10800.00	35.30000	12708.00	31.20000	11232.00
0370 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	325.000 LF	13.00000	4225.00	14.00000	4550.00	14.20000	4615.00
0380 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	95.000 LF	24.00000	2280.00	24.90000	2365.50	25.20000	2394.00
0390 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	46.00000	1380.00	50.00000	1500.00	50.40000	1512.00
0400 746847 POLE BASE, TYPE 3	4.000 EACH	2350.00000	9400.00	2600.00000	10400.00	2625.00000	10500.00
0410 746850 POLE BASE, TYPE 4	7.000 EACH	650.00000	4550.00	810.00000	5670.00	300.00000	2100.00
0420 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	2440.000 LF	10.50000	25620.00	9.85000	24034.00	10.00000	24400.00
0430 747516 CABINET BASE, TYPE P	1.000 EACH	2000.00000	2000.00	1030.00000	1030.00	1050.00000	1050.00
0440 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7000.000 SF	4.20000	29400.00	2.35000	16450.00	4.20000	29400.00
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	140200.000 LF	0.19000	26638.00	0.10000	14020.00	0.18000	25236.00

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TABULATION OF BIDS

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XV, 2012

CALL ORDER : 004

CONTRACT ID : T201206115.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/11/14

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) AMERICAN INFRASTRUCTURE-MD I		(5) DIAMOND MATERIALS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 748026 14000.000 SF TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND		0.52000	7280.00	0.50000	7000.00	0.53000	7420.00
0470 748027 120.000 LF PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"		5.00000	600.00	2.10000	252.00	2.63000	315.60
0480 748548 44900.000 LF PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"		0.40000	17960.00	0.75000	33675.00	0.40000	17960.00
0490 748553 52.000 EACH PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL		300.00000	15600.00	300.00000	15600.00	288.75000	15015.00
0500 749687 94.000 EACH INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST		75.00000	7050.00	65.00000	6110.00	66.50000	6251.00
0510 749688 4.000 EACH INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH		200.00000	800.00	104.00000	416.00	33.25000	133.00
0520 750000 36.000 EACH ADJUST WATER VALVE BOXES		350.00000	12600.00	53.00000	1908.00	482.64000	17375.04
0530 758000 1540.000 SY REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.		12.00000	18480.00	14.80000	22792.00	20.00000	30800.00
0540 760507 156430.000 SYIN PROFILE MILLING, HOT-MIX		0.60000	93858.00	0.50000	78215.00	0.34000	53186.20
0550 762001 1800.000 LF SAW CUTTING, HOT MIX		1.75000	3150.00	1.80000	3240.00	1.72000	3096.00
0560 762002 600.000 LF SAW CUTTING, CONCRETE, FULL DEPTH		4.00000	2400.00	2.60000	1560.00	4.50000	2700.00
0570 763000 LUMP INITIAL EXPENSE		45000.00000	45000.00	103660.50000	103660.50	50000.00000	50000.00
0580 763621 43.000 HOUR CONSTRUCTION ENGINEERING, REHABILITATIO		140.00000	6020.00	150.00000	6450.00	29.00000	1247.00
0590 763643 LUMP MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		65000.00000	65000.00	155875.00000	155875.00	45000.00000	45000.00
SECTION TOTALS		\$	2,182,231.00	\$	2,188,777.00	\$	2,260,740.34
CONTRACT TOTALS		\$	2,182,231.00	\$	2,188,777.00	\$	2,260,740.34

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SET-ASIDE :

		(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		AMERICAN INFRASTRUCTURE-MD I		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
DBE GOALS		13	%	13	%	13	%

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SET-ASIDE :

		(6)		(7)		(8)		
		DAISY CONSTRUCTION COMPANY		CIRILLO BROS INC		GRASSBUSTERS LANDSCAPING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000	EXCAVATION AND EMBANKMENT	5.000 CY	75.00000	375.00	57.20000	286.00	50.00000	250.00
0020 302005	GRADED AGGREGATE BASE COURSE, TYPE B	150.000 TON	30.00000	4500.00	39.00000	5850.00	40.00000	6000.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	570.000 TON	18.00000	10260.00	15.00000	8550.00	10.00000	5700.00
0040 401823	BITUMINOUS CONCRETE, SUPERPAVE, 160 GYRATIONS, PG 64-22, PATCHING	2900.000 TON	90.00000	261000.00	76.50000	221850.00	87.00000	252300.00
0050 401827	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	8600.000 TON	67.00000	576200.00	66.40000	571040.00	87.00000	748200.00
0060 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	225.000 TON	75.00000	16875.00	80.00000	18000.00	100.00000	22500.00
0070 406001	BITUMINOUS CONCRETE PATCHING	52900.000 SYIN	1.85000	97865.00	1.31000	69299.00	1.40000	74060.00
0080 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	80.000 LF	94.00000	7520.00	75.50000	6040.00	75.00000	6000.00
0090 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	100.000 LF	26.00000	2600.00	43.25000	4325.00	30.00000	3000.00
0100 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	2500.000 LF	26.50000	66250.00	33.50000	83750.00	17.00000	42500.00
0110 701021	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	400.000 LF	24.00000	9600.00	24.45000	9780.00	16.00000	6400.00
0120 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	28.00000	5600.00	39.00000	7800.00	25.00000	5000.00
0130 705001	P.C.C. SIDEWALK, 4"	5050.000 SF	5.80000	29290.00	5.30000	26765.00	6.00000	30300.00
0140 705002	P.C.C. SIDEWALK, 6"	640.000 SF	8.00000	5120.00	7.50000	4800.00	7.00000	4480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) DAISY CONSTRUCTION COMPANY		(7) CIRILLO BROS INC		(8) GRASSBUSTERS LANDSCAPING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1095.000	SF	30.00000	32850.00	15.00000	16425.00	32.00000	35040.00
0160 705008 CURB RAMP, TYPE 1	1420.000	SF	9.50000	13490.00	15.50000	22010.00	18.00000	25560.00
0170 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	13290.000	SF	9.50000	126255.00	15.50000	205995.00	18.00000	239220.00
0180 705010 CURB RAMP, TYPE 5	260.000	SF	11.00000	2860.00	20.00000	5200.00	18.00000	4680.00
0190 705530 TRIANGULAR CHANNELIZING ISLANDS	1240.000	SF	22.20000	27528.00	25.50000	31620.00	21.00000	26040.00
0200 708060 REPLACE DRAINAGE INLET GRATE(S)	2.000	EACH	230.00000	460.00	200.00000	400.00	250.00000	500.00
0210 708061 REPLACE DRAINAGE INLET FRAME(S)	2.000	EACH	230.00000	460.00	180.00000	360.00	250.00000	500.00
0220 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	85.000	EACH	900.00000	76500.00	800.00000	68000.00	500.00000	42500.00
0230 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	41.000	EACH	550.00000	22550.00	600.00000	24600.00	700.00000	28700.00
0240 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	10.000	EACH	1600.00000	16000.00	1000.00000	10000.00	800.00000	8000.00
0250 732004 TOPSOIL (TON)	14.000	TON	60.00000	840.00	85.00000	1190.00	35.00000	490.00
0260 734013 PERMANENT GRASS SEEDING, DRY GROUND	70.000	SY	7.00000	490.00	5.00000	350.00	1.00000	70.00
0270 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	45.000	EADY	75.00000	3375.00	80.00000	3600.00	75.00000	3375.00
0280 743007 TRAFFIC OFFICERS	2080.000	HOUR	75.00000	156000.00	75.00000	156000.00	75.00000	156000.00
0290 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	130.000	EADY	150.00000	19500.00	100.00000	13000.00	125.00000	16250.00
0300 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	5000.000	HOUR	50.66000	253300.00	50.66000	253300.00	50.66000	253300.00

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		(6)		(7)		(8)	
		DAISY CONSTRUCTION COMPANY		CIRILLO BROS INC		GRASSBUSTERS LANDSCAPING CO	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 743065	500.000 HOUR	73.46000	36730.00	73.46000	36730.00	73.46000	36730.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAISY CONSTRUCTION COMPANY		(7) CIRILLO BROS INC		(8) GRASSBUSTERS LANDSCAPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 744530 CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	10.000 EACH	935.00000	9350.00	1000.00000	10000.00	737.00000	7370.00
0330 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000 EACH	1440.00000	5760.00	1300.00000	5200.00	1135.00000	4540.00
0340 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	2.000 EACH	470.00000	940.00	450.00000	900.00	350.00000	700.00
0350 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	1.000 EACH	355.00000	355.00	450.00000	450.00	350.00000	350.00
0360 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	360.000 LF	32.00000	11520.00	35.00000	12600.00	26.00000	9360.00
0370 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	325.000 LF	13.00000	4225.00	13.75000	4468.75	16.20000	5265.00
0380 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	95.000 LF	25.00000	2375.00	25.00000	2375.00	30.00000	2850.00
0390 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	30.000 LF	50.00000	1500.00	50.00000	1500.00	33.00000	990.00
0400 746847 POLE BASE, TYPE 3	4.000 EACH	2325.00000	9300.00	2800.00000	11200.00	2300.00000	9200.00
0410 746850 POLE BASE, TYPE 4	7.000 EACH	550.00000	3850.00	800.00000	5600.00	600.00000	4200.00
0420 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	2440.000 LF	10.60000	25864.00	10.00000	24400.00	15.00000	36600.00
0430 747516 CABINET BASE, TYPE P	1.000 EACH	1640.00000	1640.00	1100.00000	1100.00	1300.00000	1300.00
0440 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7000.000 SF	2.50000	17500.00	4.00000	28000.00	4.00000	28000.00
0450 748019 TEMPORARY MARKINGS, PAINT, 4"	140200.000 LF	0.13000	18226.00	0.18000	25236.00	0.18000	25236.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) DAISY CONSTRUCTION COMPANY		(7) CIRILLO BROS INC		(8) GRASSBUSTERS LANDSCAPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 748026	14000.000 SF	0.62000	8680.00	0.50000	7000.00	0.50000	7000.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND							
0470 748027	120.000 LF	3.00000	360.00	3.00000	360.00	2.50000	300.00
PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"							
0480 748548	44900.000 LF	0.69000	30981.00	0.38000	17062.00	0.38000	17062.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0490 748553	52.000 EACH	315.00000	16380.00	275.00000	14300.00	275.00000	14300.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL							
0500 749687	94.000 EACH	37.00000	3478.00	65.00000	6110.00	50.00000	4700.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST							
0510 749688	4.000 EACH	160.00000	640.00	80.00000	320.00	10.00000	40.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH							
0520 750000	36.000 EACH	350.00000	12600.00	260.00000	9360.00	100.00000	3600.00
ADJUST WATER VALVE BOXES							
0530 758000	1540.000 SY	14.00000	21560.00	12.00000	18480.00	20.00000	30800.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							
0540 760507	156430.000 SYIN	0.28000	43800.40	0.62000	96986.60	0.50000	78215.00
PROFILE MILLING, HOT-MIX							
0550 762001	1800.000 LF	1.85000	3330.00	1.00000	1800.00	2.00000	3600.00
SAW CUTTING, HOT MIX							
0560 762002	600.000 LF	3.00000	1800.00	3.50000	2100.00	5.00000	3000.00
SAW CUTTING, CONCRETE, FULL DEPTH							
0570 763000	LUMP	37000.00000	37000.00	30000.00000	30000.00	75287.00000	75287.00
INITIAL EXPENSE							
0580 763621	43.000 HOUR	125.00000	5375.00	210.00000	9030.00	10.00000	430.00
CONSTRUCTION ENGINEERING, REHABILITATIO							
0590 763643	LUMP	85000.00000	85000.00	55000.00000	55000.00	75.00000	75.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE SECTION TOTALS		\$	2,265,632.40	\$	2,287,853.35	\$	2,458,015.00
CONTRACT TOTALS		\$	2,265,632.40	\$	2,287,853.35	\$	2,458,015.00

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		(6)		(7)		(8)	
		DAISY CONSTRUCTION COMPANY		CIRILLO BROS INC		GRASSBUSTERS LANDSCAPING CO	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
DBE GOALS		13	%	13	%	13	%