

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

STATE/FEDERAL AID NO: T201303101

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201303101

COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/27/13 to vendor HARMONY CONSTRUCTION INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST			
0	ENGINEER'S ESTIMATE	\$ 1,473,107.50	121.4379%	100.0000%			
1	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 1,213,054.00	100.0000%	82.3466%			
2	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	\$ 1,316,150.00	108.4989%	89.3451%			
3	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$ 1,344,507.70	110.8366%	91.2702%			
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 1,377,550.00	113.5605%	93.5132%			
5	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 1,382,347.50	113.9560%	93.8389%			
6	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$ 1,667,355.00	137.4510%	113.1862%			
7	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 1,719,615.43	141.7592%	116.7339%			
=====							
		(0)	(1)	(2)			
		ENGINEER'S ESTIMATE	HARMONY CONSTRUCTION INC	FONTANA CONCRETE CONTRACTORS			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

SECTION 0001	Category 0001						
=====							
0010 202000	60.000 CY	34.00000	2040.00	29.50000	1770.00	30.00000	1800.00
EXCAVATION AND EMBANKMENT							
0020 302007	300.000 CY	35.00000	10500.00	30.50000	9150.00	30.00000	9000.00
GRADED AGGREGATE BASE COURSE, TYPE B							
0030 302008	150.000 CY	35.00000	5250.00	27.50000	4125.00	30.00000	4500.00
GRADED AGGREGATE BASE COURSE, TYPE B,							
PATCHING							
0040 401511	220.000 LF	100.00000	22000.00	91.00000	20020.00	88.00000	19360.00
REMOVE AND CONSTRUCT SPEED HUMP							
0050 401520	1000.000 TON	5.00000	5000.00	3.28000	3280.00	4.00000	4000.00
PAVING SURCHARGE, ZONE 1							
0060 401521	1000.000 TON	5.00000	5000.00	1.96000	1960.00	2.40000	2400.00
PAVING SURCHARGE, ZONE 2							
0070 401522	1000.000 TON	5.00000	5000.00	1.51000	1510.00	1.85000	1850.00
PAVING SURCHARGE, ZONE 3							
0080 401524	1000.000 TON	5.00000	5000.00	1.86000	1860.00	2.30000	2300.00
PAVING SURCHARGE, ZONE 5							
0090 401525	1000.000 TON	5.00000	5000.00	0.86000	860.00	1.10000	1100.00
PAVING SURCHARGE, ZONE 6							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) HARMONY CONSTRUCTION INC		(2) FONTANA CONCRETE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON		5.00000	5000.00	1.51000	1510.00	1.85000	1850.00
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON		5.00000	5000.00	2.61000	2610.00	3.20000	3200.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON		5.00000	5000.00	4.80000	4800.00	5.80000	5800.00
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON		75.00000	525000.00	64.25000	449750.00	74.00000	518000.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON		72.00000	36000.00	57.00000	28500.00	61.00000	30500.00
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON		85.00000	21250.00	83.15000	20787.50	85.00000	21250.00
0160 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON		85.00000	21250.00	65.65000	16412.50	66.00000	16500.00
0170 406001 HOT-MIX PATCHING	2000.000 SYIN		1.60000	3200.00	2.65000	5300.00	1.70000	3400.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF		65.00000	2600.00	59.75000	2390.00	65.00000	2600.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF		70.00000	2800.00	61.75000	2470.00	67.00000	2680.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF		75.00000	3000.00	63.75000	2550.00	69.00000	2760.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF		60.00000	6000.00	61.25000	6125.00	67.00000	6700.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH		600.00000	600.00	675.00000	675.00	700.00000	700.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY		75.00000	7500.00	81.50000	8150.00	80.00000	8000.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF		25.00000	6250.00	28.50000	7125.00	28.00000	7000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) HARMONY CONSTRUCTION INC		(2) FONTANA CONCRETE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	21.00000	630.00	22.00000	660.00
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	30.00000	9000.00	28.50000	8550.00	28.50000	8550.00
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	4400.000 LF	18.00000	79200.00	19.00000	83600.00	20.00000	88000.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	30.00000	6000.00	27.50000	5500.00	27.00000	5400.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	5.00000	6500.00	5.25000	6825.00	5.50000	7150.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	6.50000	13650.00	6.50000	13650.00	6.50000	13650.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	30.00000	15000.00	31.75000	15875.00	34.00000	17000.00
0320 705008 CURB RAMP, TYPE 1	390.000 SF	10.00000	3900.00	10.35000	4036.50	10.25000	3997.50
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	10.50000	63000.00	10.35000	62100.00	10.25000	61500.00
0340 708050 DRAINAGE INLET, 34" X 18"	5.000 EACH	1750.00000	8750.00	825.00000	4125.00	1350.00000	6750.00
0350 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH	2000.00000	6000.00	1025.00000	3075.00	1600.00000	4800.00
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	200.00000	4000.00	210.00000	4200.00	225.00000	4500.00
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	300.00000	3000.00	210.00000	2100.00	225.00000	2250.00
0380 708585 JUNCTION BOX, 48" X 30"	1.000 EACH	2100.00000	2100.00	850.00000	850.00	2000.00000	2000.00
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	900.00000	27000.00	850.00000	25500.00	850.00000	25500.00
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	400.00000	30000.00	475.00000	35625.00	490.00000	36750.00
0410 712005 RIPRAP, R-4	10.000 SY	50.00000	500.00	19.00000	190.00	23.00000	230.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) HARMONY CONSTRUCTION INC		(2) FONTANA CONCRETE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 713003 GEOTEXTILES, RIPRAP	10.000	SY	30.00000	300.00	23.25000	232.50	25.00000	250.00
0430 714003 DITCHING	200.000	LF	20.00000	4000.00	10.50000	2100.00	15.00000	3000.00
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	22.00000	6600.00	16.50000	4950.00	17.00000	5100.00
0450 718000 ROOF DRAINS	70.000	LF	17.00000	1190.00	10.50000	735.00	12.00000	840.00
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	300.00000	900.00	155.00000	465.00	295.00000	885.00
0470 732004 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	31.00000	9300.00	32.00000	9600.00
0480 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.75000	1750.00	1.35000	1350.00	1.50000	1500.00
0490 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	3.50000	700.00	3.10000	620.00	3.00000	600.00
0500 743003 ARROWPANELS, TYPE C	5.000	EADY	40.00000	200.00	30.00000	150.00	30.00000	150.00
0510 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	140.00000	700.00	125.00000	625.00	100.00000	500.00
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOURL	52.90000	95220.00	52.90000	95220.00	52.90000	95220.00
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOURL	76.71000	19177.50	76.71000	19177.50	76.71000	19177.50
0540 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	15.00000	3000.00	16.00000	3200.00	16.00000	3200.00
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	13.00000	2925.00	15.50000	3487.50	15.00000	3375.00
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.50000	2100.00	1.25000	1750.00	1.50000	2100.00
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.75000	3850.00	2.30000	3220.00	2.50000	3500.00
0580 750000 ADJUST WATER VALVE BOXES	5.000	EACH	375.00000	1875.00	325.00000	1625.00	350.00000	1750.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) HARMONY CONSTRUCTION INC		(2) FONTANA CONCRETE CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000 SY		16.00000	32000.00	15.90000	31800.00	17.00000	34000.00
0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000 SYIN		1.25000	18750.00	0.30000	4500.00	0.52000	7800.00
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000 SY		2.25000	157500.00	0.60000	42000.00	1.02000	71400.00
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000 SYIN		4.70000	2820.00	2.40000	1440.00	2.40000	1440.00
0630 761001 BUTT JOINTS, HOT MIX	500.000 SY		14.00000	7000.00	4.57000	2285.00	2.65000	1325.00
0640 762001 SAW CUTTING, HOT MIX	7000.000 LF		1.75000	12250.00	0.50000	3500.00	1.00000	7000.00
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000 LF		6.00000	6000.00	4.25000	4250.00	5.00000	5000.00
0660 763000 INITIAL EXPENSE	LUMP		18000.00000	18000.00	60000.00000	60000.00	35000.00000	35000.00
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000 EACH		1125.00000	5625.00	500.00000	2500.00	600.00000	3000.00
0680 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH		1125.00000	5625.00	325.00000	1625.00	350.00000	1750.00
0690 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH		1125.00000	5625.00	255.00000	1275.00	275.00000	1375.00
0700 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH		1125.00000	5625.00	255.00000	1275.00	275.00000	1375.00
0710 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH		1125.00000	5625.00	200.00000	1000.00	200.00000	1000.00
0720 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH		1125.00000	5625.00	255.00000	1275.00	275.00000	1375.00
0730 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH		1125.00000	5625.00	425.00000	2125.00	475.00000	2375.00
0740 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH		1125.00000	5625.00	775.00000	3875.00	850.00000	4250.00
0750 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		25000.00000	25000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS			\$	1,473,107.50	\$	1,213,054.00	\$	1,316,150.00
CONTRACT TOTALS			\$	1,473,107.50	\$	1,213,054.00	\$	1,316,150.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		HARMONY CONSTRUCTION INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
DBE GOALS		0	%		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(3)		(4)		(5)	
		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	60.000 CY	35.00000	2100.00	32.00000	1920.00	31.00000	1860.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	33.25000	9975.00	40.00000	12000.00	31.00000	9300.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	33.25000	4987.50	52.00000	7800.00	31.00000	4650.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	95.00000	20900.00	101.00000	22220.00	92.00000	20240.00
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON	2.00000	2000.00	5.50000	5500.00	5.90000	5900.00
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON	2.00000	2000.00	5.75000	5750.00	6.60000	6600.00
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000 TON	2.00000	2000.00	6.75000	6750.00	6.80000	6800.00
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000 TON	2.00000	2000.00	6.50000	6500.00	6.10000	6100.00
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000 TON	2.00000	2000.00	7.25000	7250.00	6.80000	6800.00
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON	2.00000	2000.00	8.00000	8000.00	6.80000	6800.00
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	2.00000	2000.00	9.00000	9000.00	7.40000	7400.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	2.00000	2000.00	9.75000	9750.00	7.90000	7900.00
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	69.00000	483000.00	74.00000	518000.00	71.00000	497000.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	69.00000	34500.00	70.50000	35250.00	67.00000	33500.00
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	89.50000	22375.00	100.00000	25000.00	88.00000	22000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

				(3)		(4)		(5)	
				CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401667	250.000 TON			85.00000	21250.00	80.50000	20125.00	86.00000	21500.00
SUPERPAVE, BITUMINOUS CONCRETE									
BASECOURSE, 160 GYRATIONS, PG 64-22									
PATCHING									

0170 406001	2000.000 SYIN	1.65000	3300.00	1.50000	3000.00	1.80000	3600.00
HOT-MIX PATCHING							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 612020	40.000 LF		69.60000	2784.00	53.50000	2140.00	67.00000	2680.00
REINFORCED CONCRETE PIPE, 12", CLASS IV								
0190 612021	40.000 LF		73.63000	2945.20	54.75000	2190.00	70.00000	2800.00
REINFORCED CONCRETE PIPE, 15", CLASS IV								
0200 612022	40.000 LF		78.40000	3136.00	60.50000	2420.00	72.00000	2880.00
REINFORCED CONCRETE PIPE, 18", CLASS IV								
0210 612519	100.000 LF		65.25000	6525.00	44.50000	4450.00	70.00000	7000.00
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"								
0220 617002	1.000 EACH		750.00000	750.00	850.00000	850.00	730.00000	730.00
REINFORCED CONCRETE FLARED END SECTION, 15"								
0230 701004	100.000 SY		80.00000	8000.00	95.00000	9500.00	83.00000	8300.00
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"								
0240 701010	250.000 LF		30.00000	7500.00	32.00000	8000.00	29.00000	7250.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0250 701011	30.000 LF		43.00000	1290.00	33.00000	990.00	23.00000	690.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2								
0260 701020	300.000 LF		32.50000	9750.00	36.00000	10800.00	30.00000	9000.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8								
0270 701021	4400.000 LF		20.00000	88000.00	20.50000	90200.00	21.00000	92400.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2								
0280 701022	200.000 LF		29.50000	5900.00	36.00000	7200.00	28.00000	5600.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8								
0290 705001	1300.000 SF		6.50000	8450.00	5.00000	6500.00	5.70000	7410.00
P.C.C. SIDEWALK, 4"								
0300 705002	2100.000 SF		7.00000	14700.00	7.75000	16275.00	6.70000	14070.00
P.C.C. SIDEWALK, 6"								
0310 705007	500.000 SF		25.00000	12500.00	33.50000	16750.00	36.00000	18000.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0320 705008	390.000 SF		12.75000	4972.50	9.25000	3607.50	11.00000	4290.00
CURB RAMP, TYPE 1								
0330 705009	6000.000 SF		12.75000	76500.00	9.30000	55800.00	11.00000	66000.00
CURB RAMP, TYPE 2, 3, AND/OR 4								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 708050	5.000	EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
DRAINAGE INLET, 34" X 18"								
0350 708051	3.000	EACH	2000.00000	6000.00	1575.00000	4725.00	1800.00000	5400.00
DRAINAGE INLET, 34" X 24"								
0360 708060	20.000	EACH	200.00000	4000.00	225.00000	4500.00	260.00000	5200.00
REPLACE DRAINAGE INLET GRATE(S)								
0370 708061	10.000	EACH	180.00000	1800.00	260.00000	2600.00	260.00000	2600.00
REPLACE DRAINAGE INLET FRAME(S)								
0380 708585	1.000	EACH	2000.00000	2000.00	1675.00000	1675.00	2100.00000	2100.00
JUNCTION BOX, 48" X 30"								
0390 710001	30.000	EACH	900.00000	27000.00	675.00000	20250.00	930.00000	27900.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0400 710002	75.000	EACH	475.00000	35625.00	415.00000	31125.00	520.00000	39000.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0410 712005	10.000	SY	30.00000	300.00	54.00000	540.00	25.00000	250.00
RIPRAP, R-4								
0420 713003	10.000	SY	30.00000	300.00	5.00000	50.00	26.00000	260.00
GEOTEXTILES, RIPRAP								
0430 714003	200.000	LF	14.25000	2850.00	12.25000	2450.00	16.00000	3200.00
DITCHING								
0440 715001	300.000	LF	20.00000	6000.00	14.50000	4350.00	18.00000	5400.00
PERFORATED PIPE UNDERDRAINS, 6"								
0450 718000	70.000	LF	13.50000	945.00	17.25000	1207.50	13.00000	910.00
ROOF DRAINS								
0460 727502	3.000	EACH	400.00000	1200.00	300.00000	900.00	310.00000	930.00
ADJUSTING EXISTING MONUMENT BOX								
0470 732004	300.000	TON	33.00000	9900.00	31.00000	9300.00	33.00000	9900.00
TOPSOIL (TON)								
0480 734016	1000.000	SY	1.60000	1600.00	1.15000	1150.00	1.60000	1600.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0490 735534	200.000	SY	3.50000	700.00	2.00000	400.00	3.10000	620.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0500 743003	5.000	EADY	25.00000	125.00	25.00000	125.00	90.00000	450.00
ARROWPANELS, TYPE C								
0510 743009	5.000	EADY	100.00000	500.00	150.00000	750.00	140.00000	700.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(3)		(4)		(5)	
		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000 HOUR	52.90000	95220.00	52.90000	95220.00	52.90000	95220.00
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000 HOUR	76.71000	19177.50	76.71000	19177.50	76.71000	19177.50
0540 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000 LF	14.00000	2800.00	17.50000	3500.00	16.00000	3200.00
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000 SF	7.00000	1575.00	17.50000	3937.50	16.00000	3600.00
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000 LF	1.00000	1400.00	1.40000	1960.00	1.30000	1820.00
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000 LF	2.00000	2800.00	2.55000	3570.00	2.30000	3220.00
0580 750000 ADJUST WATER VALVE BOXES	5.000 EACH	300.00000	1500.00	300.00000	1500.00	370.00000	1850.00
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000 SY	18.00000	36000.00	12.75000	25500.00	18.00000	36000.00
0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000 SYIN	0.90000	13500.00	1.00000	15000.00	0.90000	13500.00
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000 SY	1.45000	101500.00	1.35000	94500.00	1.80000	126000.00
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000 SYIN	3.50000	2100.00	4.00000	2400.00	5.90000	3540.00
0630 761001 BUTT JOINTS, HOT MIX	500.000 SY	10.00000	5000.00	10.00000	5000.00	4.90000	2450.00
0640 762001 SAW CUTTING, HOT MIX	7000.000 LF	1.25000	8750.00	1.10000	7700.00	1.10000	7700.00
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000 LF	4.25000	4250.00	5.50000	5500.00	5.20000	5200.00
0660 763000 INITIAL EXPENSE	LUMP	20000.00000	20000.00	29000.00000	29000.00	11000.00000	11000.00
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000 EACH	500.00000	2500.00	475.00000	2375.00	240.00000	1200.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(3)		(4)		(5)	
		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 763545	5.000 EACH	400.00000	2000.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 2							
0690 763546	5.000 EACH	400.00000	2000.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 3							
0700 763548	5.000 EACH	400.00000	2000.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 5							
0710 763549	5.000 EACH	300.00000	1500.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 6							
0720 763550	5.000 EACH	400.00000	2000.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 7							
0730 763551	5.000 EACH	500.00000	2500.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 8							
0740 763552	5.000 EACH	800.00000	4000.00	475.00000	2375.00	240.00000	1200.00
ROAD LOCATION MOBILIZATION, ZONE 9							
0750 763643	LUMP	30000.00000	30000.00	10000.00000	10000.00	8300.00000	8300.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
SECTION TOTALS		\$	1,344,507.70	\$	1,377,550.00	\$	1,382,347.50
CONTRACT TOTALS		\$	1,344,507.70	\$	1,377,550.00	\$	1,382,347.50
DBE GOALS			%		%		%

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(6)		(7)		()	
		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	60.000 CY	35.00000	2100.00	42.88000	2572.80		
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	34.50000	10350.00	95.76000	28728.00		
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	40.00000	6000.00	92.86000	13929.00		
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	150.00000	33000.00	109.35000	24057.00		
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON	8.10000	8100.00	4.51000	4510.00		
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON	8.85000	8850.00	4.90000	4900.00		
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000 TON	5.75000	5750.00	5.03000	5030.00		
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000 TON	6.65000	6650.00	3.61000	3610.00		
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000 TON	5.05000	5050.00	3.35000	3350.00		
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON	5.85000	5850.00	4.12000	4120.00		
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	7.10000	7100.00	5.41000	5410.00		
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	9.15000	9150.00	6.57000	6570.00		
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	65.75000	460250.00	72.00000	504000.00		
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	58.10000	29050.00	75.00000	37500.00		
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	110.00000	27500.00	75.00000	18750.00		

FINAL

COUNTIES : NEW CASTLE

DISTRICT : M7

LINE NO / ITEM CODE / ALT		QUANTITY	(6) AMERICAN INFRASTRUCTURE-MD I		(7) A-DEL CONSTRUCTION CO INC		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	401667	250.000 TON	98.25000	24562.50	65.00000	16250.00		
SUPERPAVE, BITUMINOUS CONCRETE								
BASECOURSE, 160 GYRATIONS, PG 64-22								
PATCHING								

0170 406001	2000.000	SYIN		3.00000	6000.00	1.36000	2720.00
HOT-MIX PATCHING							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(6)		(7)		()	
		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 612020	40.000 LF	80.00000	3200.00	156.66000	6266.40		
REINFORCED CONCRETE PIPE, 12", CLASS IV							
0190 612021	40.000 LF	82.00000	3280.00	157.66000	6306.40		
REINFORCED CONCRETE PIPE, 15", CLASS IV							
0200 612022	40.000 LF	85.00000	3400.00	162.90000	6516.00		
REINFORCED CONCRETE PIPE, 18", CLASS IV							
0210 612519	100.000 LF	60.00000	6000.00	77.51000	7751.00		
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"							
0220 617002	1.000 EACH	850.00000	850.00	901.14000	901.14		
REINFORCED CONCRETE FLARED END SECTION, 15"							
0230 701004	100.000 SY	140.00000	14000.00	150.00000	15000.00		
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"							
0240 701010	250.000 LF	37.00000	9250.00	25.00000	6250.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0250 701011	30.000 LF	45.00000	1350.00	75.00000	2250.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 2							
0260 701020	300.000 LF	45.00000	13500.00	45.00000	13500.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8							
0270 701021	4400.000 LF	45.00000	198000.00	18.00000	79200.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2							
0280 701022	200.000 LF	40.00000	8000.00	40.00000	8000.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8							
0290 705001	1300.000 SF	7.00000	9100.00	5.48000	7124.00		
P.C.C. SIDEWALK, 4"							
0300 705002	2100.000 SF	10.00000	21000.00	4.93000	10353.00		
P.C.C. SIDEWALK, 6"							
0310 705007	500.000 SF	28.00000	14000.00	25.24000	12620.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM							
0320 705008	390.000 SF	20.00000	7800.00	18.91000	7374.90		
CURB RAMP, TYPE 1							
0330 705009	6000.000 SF	15.00000	90000.00	10.69000	64140.00		
CURB RAMP, TYPE 2, 3, AND/OR 4							

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

			(6)		(7)		()	
			AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0340 708050	5.000	EACH	1505.00000	7525.00	4463.70000	22318.50		
DRAINAGE INLET, 34" X 18"								
0350 708051	3.000	EACH	1750.00000	5250.00	4321.93000	12965.79		
DRAINAGE INLET, 34" X 24"								
0360 708060	20.000	EACH	225.00000	4500.00	191.32000	3826.40		
REPLACE DRAINAGE INLET GRATE(S)								
0370 708061	10.000	EACH	485.00000	4850.00	373.78000	3737.80		
REPLACE DRAINAGE INLET FRAME(S)								
0380 708585	1.000	EACH	1900.00000	1900.00	2361.43000	2361.43		
JUNCTION BOX, 48" X 30"								
0390 710001	30.000	EACH	1015.00000	30450.00	1169.05000	35071.50		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0400 710002	75.000	EACH	750.00000	56250.00	882.50000	66187.50		
ADJUSTING AND REPAIRING EXISTING MANHOL								
0410 712005	10.000	SY	100.00000	1000.00	32.59000	325.90		
RIPRAP, R-4								
0420 713003	10.000	SY	5.00000	50.00	2.75000	27.50		
GEOTEXTILES, RIPRAP								
0430 714003	200.000	LF	15.00000	3000.00	64.36000	12872.00		
DITCHING								
0440 715001	300.000	LF	20.00000	6000.00	17.33000	5199.00		
PERFORATED PIPE UNDERDRAINS, 6"								
0450 718000	70.000	LF	20.00000	1400.00	22.17000	1551.90		
ROOF DRAINS								
0460 727502	3.000	EACH	375.00000	1125.00	198.60000	595.80		
ADJUSTING EXISTING MONUMENT BOX								
0470 732004	300.000	TON	32.00000	9600.00	64.34000	19302.00		
TOPSOIL (TON)								
0480 734016	1000.000	SY	2.00000	2000.00	4.69000	4690.00		
PERMANENT GRASS SEEDING, SUBDIVISION								
0490 735534	200.000	SY	3.50000	700.00	2.59000	518.00		
SOIL RETENTION BLANKET MULCH, TYPE 4								
0500 743003	5.000	EADY	25.00000	125.00	29.51000	147.55		
ARROWPANELS, TYPE C								
0510 743009	5.000	EADY	135.00000	675.00	169.61000	848.05		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

				(6)		(7)		()	
				AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOUR		52.90000	95220.00	52.90000	95220.00		
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR		76.71000	19177.50	76.71000	19177.50		
0540 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF		16.00000	3200.00	10.63000	2126.00		
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF		10.00000	2250.00	15.95000	3588.75		
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF		1.10000	1540.00	1.28000	1792.00		
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF		2.50000	3500.00	2.34000	3276.00		
0580 750000 ADJUST WATER VALVE BOXES	5.000	EACH		375.00000	1875.00	198.47000	992.35		
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY		20.00000	40000.00	7.36000	14720.00		
0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN		1.15000	17250.00	0.79000	11850.00		
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY		1.65000	115500.00	1.00000	70000.00		
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN		4.50000	2700.00	5.49000	3294.00		
0630 761001 BUTT JOINTS, HOT MIX	500.000	SY		10.00000	5000.00	4.86000	2430.00		
0640 762001 SAW CUTTING, HOT MIX	7000.000	LF		1.60000	11200.00	0.96000	6720.00		
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF		5.50000	5500.00	3.08000	3080.00		
0660 763000 INITIAL EXPENSE		LUMP		75000.00000	75000.00	17840.50000	17840.50		
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH		850.00000	4250.00	8000.00000	40000.00		

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2013 OPEN END

CALL ORDER : 001

CONTRACT ID : T201303101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/05/13

DISTRICT : M7

SET-ASIDE :

		(6)		(7)		()	
		AMERICAN INFRASTRUCTURE-MD I		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0680 763545		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 2						
0690 763546		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 3						
0700 763548		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 5						
0710 763549		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 6						
0720 763550		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 7						
0730 763551		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 8						
0740 763552		5.000 EACH	850.00000	4250.00	8000.00000	40000.00	
ROAD LOCATION MOBILIZATION,	ZONE 9						
0750 763643		LUMP	40000.00000	40000.00	11402.07000	11402.07	
MAINTENANCE OF TRAFFIC, ALL	INCLUSIVE						
SECTION TOTALS			\$	1,667,355.00	\$	1,719,615.43	\$
CONTRACT TOTALS			\$	1,667,355.00	\$	1,719,615.43	\$
DBE GOALS			%		%		%