TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7
STATE/FEDERAL AID NO: T201303102 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201303102
COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/04/13 to vendor HARMONY CONSTRUCTION INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,473,107.50	114.5226%	100.0000%
1	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,286,302.50	100.0000%	87.3190%
2	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 1,288,973.00	100.2076%	87.5003%
3	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	$ 1,329,625.00	103.3680%	90.2599%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,377,550.00	107.0938%	93.5132%
5	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 1,382,347.50	107.4668%	93.8389%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 1,396,254.22	108.5479%	94.7829%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	(1) HARMONY CONSTRUCTION INC AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	(2) CIRILLO BROS INC AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	60.000	CY	34.00000	2040.00	32.50000	1950.00	29.00000	1740.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000	CY	35.00000	10500.00	32.50000	9750.00	31.50000	9450.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000	CY	35.00000	5250.00	32.50000	4875.00	31.50000	4725.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	100.00000	22000.00	95.00000	20900.00	90.00000	19800.00
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000	TON	5.00000	5000.00	3.28000	3280.00	1.75000	1750.00
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000	TON	5.00000	5000.00	1.96000	1960.00	1.75000	1750.00
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000	TON	5.00000	5000.00	1.51000	1510.00	1.75000	1750.00
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000	TON	5.00000	5000.00	1.86000	1860.00	1.75000	1750.00
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000	TON	5.00000	5000.00	0.86000	860.00	1.75000	1750.00
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000	TON	5.00000	5000.00	1.51000	1510.00	1.75000	1750.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	HARMONY CONSTRUCTION INC AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	CIRILLO BROS INC AMOUNT
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	5.00000	5000.00	2.61000	2610.00	1.75000	1750.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	5.00000	5000.00	4.80000	4800.00	1.75000	1750.00
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	75.00000	525000.00	67.00000	469000.00	69.25000	484750.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	72.00000	36000.00	57.00000	28500.00	67.50000	33750.00
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	85.00000	21250.00	87.50000	21875.00	83.50000	20875.00
0160 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	85.00000	21250.00	65.65000	16412.50	80.00000	20000.00
0170 406001 HOT-MIX PATCHING	2000.000 SYIN	1.60000	3200.00	2.65000	5300.00	1.55000	3100.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	65.00000	2600.00	70.00000	2800.00	60.00000	2400.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	70.00000	2800.00	72.25000	2890.00	63.10000	2524.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	75.00000	3000.00	74.50000	2980.00	66.60000	2664.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	60.00000	6000.00	72.25000	7225.00	53.00000	5300.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	600.00000	600.00	750.00000	750.00	750.00000	750.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	75.00000	7500.00	86.50000	8650.00	80.00000	8000.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	25.00000	6250.00	30.25000	7562.50	26.75000	6687.50
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	23.75000	712.50	43.00000	1290.00

TABULATION OF BIDS
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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	30.00000	9000.00	31.50000	9450.00	27.00000	8100.00
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	4400.000 LF	18.00000	79200.00	21.50000	94600.00	19.00000	83600.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	30.00000	6000.00	28.00000	5600.00	29.50000	5900.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	5.00000	6500.00	6.00000	7800.00	5.75000	7475.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	6.50000	13650.00	7.00000	14700.00	6.25000	13125.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	30.00000	15000.00	35.50000	17750.00	25.00000	12500.00
0320 705008 CURB RAMP, TYPE 1	390.000 SF	10.00000	3900.00	11.00000	4290.00	11.50000	4485.00
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	10.50000	63000.00	11.00000	66000.00	11.50000	69000.00
0340 708050 DRAINAGE INLET, 34" X 18"	5.000 EACH	1750.00000	8750.00	1075.00000	5375.00	1300.00000	6500.00
0350 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH	2000.00000	6000.00	1400.00000	4200.00	1700.00000	5100.00
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	200.00000	4000.00	250.00000	5000.00	200.00000	4000.00
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	300.00000	3000.00	250.00000	2500.00	180.00000	1800.00
0380 708585 JUNCTION BOX, 48" X 30"	1.000 EACH	2100.00000	2100.00	1075.00000	1075.00	1700.00000	1700.00
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	900.00000	27000.00	975.00000	29250.00	900.00000	27000.00
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	400.00000	30000.00	550.00000	41250.00	425.00000	31875.00
0410 712005 RIPRAP, R-4	10.000 SY	50.00000	500.00	21.50000	215.00	30.00000	300.00
0420 713003 GEOTEXTILES, RIPRAP	10.000 SY	30.00000	300.00	23.75000	237.50	30.00000	300.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	AMOUNT
0430 714003 DITCHING	200.000	LF	20.00000	4000.00	10.75000	2150.00	14.25000	2850.00
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	22.00000	6600.00	17.25000	5175.00	20.00000	6000.00
0450 718000 ROOF DRAINS	70.000	LF	17.00000	1190.00	10.75000	752.50	13.00000	910.00
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	300.00000	900.00	215.00000	645.00	300.00000	900.00
0470 732004 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	32.50000	9750.00	33.00000	9900.00
0480 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.75000	1750.00	1.65000	1650.00	1.50000	1500.00
0490 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	3.50000	700.00	3.15000	630.00	3.50000	700.00
0500 743003 ARROWPANELS, TYPE C	5.000	EADY	40.00000	200.00	30.00000	150.00	25.00000	125.00
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	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	15.00000	3000.00	17.25000	3450.00	14.00000	2800.00
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	13.00000	2925.00	16.50000	3712.50	7.00000	1575.00
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.50000	2100.00	1.50000	2100.00	1.00000	1400.00
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.75000	3850.00	2.50000	3500.00	2.00000	2800.00
0580 750000 ADJUST WATER VALVE BOXES	5.000	EACH	375.00000	1875.00	375.00000	1875.00	300.00000	1500.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
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LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT	(2) CIRILLO BROS INC UNIT PRICE	 AMOUNT
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000 SY	16.00000	32000.00	18.25000	36500.00	16.25000	32500.00

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0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	1.25000	18750.00	0.30000	4500.00	0.90000	13500.00
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	2.25000	157500.00	0.60000	42000.00	1.25000	87500.00
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	4.70000	2820.00	2.40000	1440.00	3.00000	1800.00
0630 761001 BUTT JOINTS, HOT MIX	500.000	SY	14.00000	7000.00	4.57000	2285.00	10.00000	5000.00
0640 762001 SAW CUTTING, HOT MIX	7000.000	LF	1.75000	12250.00	1.25000	8750.00	1.25000	8750.00
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	6.00000	6000.00	5.50000	5500.00	4.00000	4000.00
0660 763000 INITIAL EXPENSE		LUMP	18000.00000	18000.00	60000.00000	60000.00	20000.00000	20000.00
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	1125.00000	5625.00	500.00000	2500.00	500.00000	2500.00
0680 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	1125.00000	5625.00	325.00000	1625.00	400.00000	2000.00
0690 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	1125.00000	5625.00	255.00000	1275.00	400.00000	2000.00
0700 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	1125.00000	5625.00	255.00000	1275.00	400.00000	2000.00
0710 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	1125.00000	5625.00	200.00000	1000.00	300.00000	1500.00
0720 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	1125.00000	5625.00	255.00000	1275.00	400.00000	2000.00
0730 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000	EACH	1125.00000	5625.00	425.00000	2125.00	500.00000	2500.00
0740 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000	EACH	1125.00000	5625.00	775.00000	3875.00	800.00000	4000.00
0750 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	25000.00000	25000.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			$	1,473,107.50	$	1,286,302.50	$	1,288,973.00
CONTRACT TOTALS			$	1,473,107.50	$	1,286,302.50	$	1,288,973.00
DBE GOALS			0	%		%		%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	60.000	CY	30.00000	1800.00	32.00000	1920.00	31.00000	1860.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000	CY	30.00000	9000.00	40.00000	12000.00	31.00000	9300.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000	CY	30.00000	4500.00	52.00000	7800.00	31.00000	4650.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	88.00000	19360.00	101.00000	22220.00	92.00000	20240.00
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000	TON	4.25000	4250.00	5.50000	5500.00	5.90000	5900.00
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000	TON	2.75000	2750.00	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	2.50000	2500.00	6.50000	6500.00	6.10000	6100.00
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000	TON	1.25000	1250.00	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	3.25000	3250.00	9.00000	9000.00	7.40000	7400.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000	TON	6.00000	6000.00	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	73.00000	511000.00	74.00000	518000.00	71.00000	497000.00
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000	TON	62.00000	31000.00	70.50000	35250.00	67.00000	33500.00
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000	TON	85.00000	21250.00	100.00000	25000.00	88.00000	22000.00

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT
0160 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000	TON	70.00000	17500.00	80.50000	20125.00	86.00000	21500.00
0170 406001 HOT-MIX PATCHING	2000.000	SYIN	1.75000	3500.00	1.50000	3000.00	1.80000	3600.00

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0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	65.00000	2600.00	53.50000	2140.00	67.00000	2680.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	67.00000	2680.00	54.75000	2190.00	70.00000	2800.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	69.00000	2760.00	60.50000	2420.00	72.00000	2880.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	67.00000	6700.00	44.50000	4450.00	70.00000	7000.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	700.00000	700.00	850.00000	850.00	730.00000	730.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	80.00000	8000.00	95.00000	9500.00	83.00000	8300.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	28.00000	7000.00	32.00000	8000.00	29.00000	7250.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	22.00000	660.00	33.00000	990.00	23.00000	690.00
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	29.00000	8700.00	36.00000	10800.00	30.00000	9000.00
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	4400.000 LF	20.00000	88000.00	20.50000	90200.00	21.00000	92400.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	26.00000	5200.00	36.00000	7200.00	28.00000	5600.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	5.50000	7150.00	5.00000	6500.00	5.70000	7410.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	6.50000	13650.00	7.75000	16275.00	6.70000	14070.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	33.00000	16500.00	33.50000	16750.00	36.00000	18000.00
0320 705008 CURB RAMP, TYPE 1	390.000 SF	10.25000	3997.50	9.25000	3607.50	11.00000	4290.00
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	10.25000	61500.00	9.30000	55800.00	11.00000	66000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(5) GREGGO & FERRARA INC UNIT PRICE	AMOUNT
0340 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	1000.00000	5000.00	1500.00000	7500.00	1500.00000	7500.00
0350 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	1300.00000	3900.00	1575.00000	4725.00	1800.00000	5400.00
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000	EACH	225.00000	4500.00	225.00000	4500.00	260.00000	5200.00
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000	EACH	225.00000	2250.00	260.00000	2600.00	260.00000	2600.00
0380 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	1000.00000	1000.00	1675.00000	1675.00	2100.00000	2100.00
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	900.00000	27000.00	675.00000	20250.00	930.00000	27900.00
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	500.00000	37500.00	415.00000	31125.00	520.00000	39000.00
0410 712005 RIPRAP, R-4	10.000	SY	20.00000	200.00	54.00000	540.00	25.00000	250.00
0420 713003 GEOTEXTILES, RIPRAP	10.000	SY	22.00000	220.00	5.00000	50.00	26.00000	260.00
0430 714003 DITCHING	200.000	LF	10.00000	2000.00	12.25000	2450.00	16.00000	3200.00
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	16.00000	4800.00	14.50000	4350.00	18.00000	5400.00
0450 718000 ROOF DRAINS	70.000	LF	10.00000	700.00	17.25000	1207.50	13.00000	910.00
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	200.00000	600.00	300.00000	900.00	310.00000	930.00
0470 732004 TOPSOIL (TON)	300.000	TON	31.00000	9300.00	31.00000	9300.00	33.00000	9900.00
0480 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	1.50000	1500.00	1.15000	1150.00	1.60000	1600.00
0490 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	3.00000	600.00	2.00000	400.00	3.10000	620.00
0500 743003 ARROWPANELS, TYPE C	5.000	EADY	35.00000	175.00	25.00000	125.00	90.00000	450.00
0510 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	130.00000	650.00	150.00000	750.00	140.00000	700.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(5) GREGGO & FERRARA INC 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	16.00000	3200.00	17.50000	3500.00	16.00000	3200.00
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	11.00000	2475.00	17.50000	3937.50	16.00000	3600.00
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	2.25000	3150.00	1.40000	1960.00	1.30000	1820.00
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	5.50000	7700.00	2.55000	3570.00	2.30000	3220.00
0580 750000 ADJUST WATER VALVE BOXES	5.000	EACH	350.00000	1750.00	300.00000	1500.00	370.00000	1850.00
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	17.00000	34000.00	12.75000	25500.00	18.00000	36000.00
0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	0.55000	8250.00	1.00000	15000.00	0.90000	13500.00
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	1.10000	77000.00	1.35000	94500.00	1.80000	126000.00
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	2.50000	1500.00	4.00000	2400.00	5.90000	3540.00
0630 761001 BUTT JOINTS, HOT MIX	500.000	SY	4.70000	2350.00	10.00000	5000.00	4.90000	2450.00
0640 762001 SAW CUTTING, HOT MIX	7000.000	LF	1.00000	7000.00	1.10000	7700.00	1.10000	7700.00
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	5.00000	5000.00	5.50000	5500.00	5.20000	5200.00
0660 763000 INITIAL EXPENSE		LUMP	35000.00000	35000.00	29000.00000	29000.00	11000.00000	11000.00
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	650.00000	3250.00	475.00000	2375.00	240.00000	1200.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II, 2013 OPEN END
CALL ORDER : 001 CONTRACT ID : T201303102.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/12/13 DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	AMOUNT	(5) GREGGO & FERRARA INC UNIT PRICE	AMOUNT
0680 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0690 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0700 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0710 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0720 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0730 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	550.00000	2750.00	475.00000	2375.00	240.00000	1200.00
0740 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	900.00000	4500.00	475.00000	2375.00	240.00000	1200.00
0750 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	22000.00000	22000.00	10000.00000	10000.00	8300.00000	8300.00
SECTION TOTALS			$ 1,329,625.00		$ 1,377,550.00		$ 1,382,347.50
CONTRACT TOTALS			$ 1,329,625.00		$ 1,377,550.00		$ 1,382,347.50
DBE GOALS			%		%		%

TABULATION OF BIDS
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LETTING DATE : 03/12/13 DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	60.000	CY	37.74000	2264.40				
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000	CY	45.00000	13500.00				
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000	CY	75.07000	11260.50				
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000	LF	75.10000	16522.00				
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000	TON	4.51000	4510.00				
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000	TON	4.51000	4510.00				
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000	TON	3.87000	3870.00				
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000	TON	3.22000	3220.00				
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000	TON	2.84000	2840.00				
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000	TON	3.22000	3220.00				
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000	TON	4.51000	4510.00				
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000	TON	5.80000	5800.00				
0130 401644 SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000	TON	71.00000	497000.00				
0140 401647 SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000	TON	75.00000	37500.00				
0150 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000	TON	74.31000	18577.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	61.85000	15462.50				
0170 406001 HOT-MIX PATCHING	2000.000 SYIN	1.23000	2460.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	124.64000	4985.60				
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	125.64000	5025.60				
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	130.88000	5235.20				
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	69.62000	6962.00				
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	873.99000	873.99				
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	144.56000	14456.00				
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	25.00000	6250.00				
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	75.00000	2250.00				
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	43.03000	12909.00				
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	4400.000 LF	18.00000	79200.00				
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	39.82000	7964.00				
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	4.98000	6474.00				
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	4.69000	9849.00				
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	22.12000	11060.00				
0320 705008 CURB RAMP, TYPE 1	390.000 SF	17.10000	6669.00				
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	9.71000	58260.00				

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0340 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	3500.00000	17500.00				
0350 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	3500.00000	10500.00				
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000	EACH	189.11000	3782.20				
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000	EACH	356.38000	3563.80				
0380 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	2000.00000	2000.00				
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	1097.93000	32937.90				
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	700.00000	52500.00				
0410 712005 RIPRAP, R-4	10.000	SY	32.00000	320.00				
0420 713003 GEOTEXTILES, RIPRAP	10.000	SY	2.47000	24.70				
0430 714003 DITCHING	200.000	LF	55.78000	11156.00				
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	16.67000	5001.00				
0450 718000 ROOF DRAINS	70.000	LF	21.50000	1505.00				
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	150.14000	450.42				
0470 732004 TOPSOIL (TON)	300.000	TON	43.82000	13146.00				
0480 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	4.38000	4380.00				
0490 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	200.000	SY	2.47000	494.00				
0500 743003 ARROWPANELS, TYPE C	5.000	EADY	28.61000	143.05				
0510 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	168.92000	844.60				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOUR	52.90000	95220.00				
0530 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR	76.71000	19177.50				
0540 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	10.63000	2126.00				
0550 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	8.51000	1914.75				
0560 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.06000	1484.00				
0570 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.13000	2982.00				
0580 750000 ADJUST WATER VALVE BOXES	5.000	EACH	188.48000	942.40				
0590 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	7.09000	14180.00				
0600 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	0.65000	9750.00				
0610 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	1.00000	70000.00				
0620 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	5.09000	3054.00				
0630 761001 BUTT JOINTS, HOT MIX	500.000	SY	4.08000	2040.00				
0640 762001 SAW CUTTING, HOT MIX	7000.000	LF	0.96000	6720.00				
0650 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	3.08000	3080.00				
0660 763000 INITIAL EXPENSE		LUMP	12884.61000	12884.61				
0670 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	2500.00000	12500.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 763545	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 2								
0690 763546	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 3								
0700 763548	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 5								
0710 763549	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 6								
0720 763550	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 7								
0730 763551	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 8								
0740 763552	5.000	EACH	2500.00000	12500.00				
ROAD LOCATION MOBILIZATION, ZONE 9								
0750 763643		LUMP	5000.00000	5000.00				
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			$	1,396,254.22	$		$	
CONTRACT TOTALS			$	1,396,254.22	$	0.00	$	
DBE GOALS			%		%		%	