

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH III, 2013

CALL ORDER : 001

CONTRACT ID : T201303103.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/21/13

DISTRICT : M7

STATE/FEDERAL AID NO: T201303103

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201303103

COMMUNITY TRANSPORTATION FUND, NORTH III, 2013

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 06/13/13 to vendor CIRILLO BROS., INC.

RANK						VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST			
0						ENGINEER'S ESTIMATE		\$ 1,538,363.00		125.3642%		100.0000%			
1						CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720		\$ 1,227,115.50		100.0000%		79.7676%			
2						HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804		\$ 1,341,378.00		109.3115%		87.1952%			
3						MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 1,417,688.00		115.5301%		92.1556%			
4						GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 1,421,523.50		115.8427%		92.4049%			
5						A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 1,659,194.01		135.2109%		107.8545%			
=====															
						(0)		(1)		(2)					
						ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION						QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
=====															
SECTION 0001						Category 0001									
0010 202000						60.000 CY		34.00000		2040.00		20.00000		1200.00	
EXCAVATION AND EMBANKMENT												32.50000		1950.00	
0020 302007						300.000 CY		35.00000		10500.00		26.00000		7800.00	
GRADED AGGREGATE BASE COURSE, TYPE B												32.50000		9750.00	
0030 302008						150.000 CY		35.00000		5250.00		26.00000		3900.00	
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING												32.50000		4875.00	
0040 401511						220.000 LF		100.00000		22000.00		75.00000		16500.00	
REMOVE AND CONSTRUCT SPEED HUMP												93.50000		20570.00	
0050 401520						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 1												3.28000		3280.00	
0060 401521						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 2												1.96000		1960.00	
0070 401522						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 3												1.51000		1510.00	
0080 401524						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 5												1.86000		1860.00	
0090 401525						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 6												0.86000		860.00	
0100 401526						1000.000 TON		5.00000		5000.00		0.75000		750.00	
PAVING SURCHARGE, ZONE 7												1.51000		1510.00	

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DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) HARMONY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	5.00000	5000.00	0.75000	750.00	2.61000	2610.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	5.00000	5000.00	0.75000	750.00	4.80000	4800.00
0130 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	75.00000	525000.00	66.00000	462000.00	64.75000	453250.00
0140 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	250.000 TON	72.00000	18000.00	67.00000	16750.00	60.00000	15000.00
0150 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	85.00000	21250.00	67.00000	16750.00	66.25000	16562.50
0160 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON	85.00000	42500.00	75.00000	37500.00	86.50000	43250.00
0170 406001 WARM-MIX PATCHING	4000.000 SYIN	1.60000	6400.00	1.35000	5400.00	1.80000	7200.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	65.00000	2600.00	60.50000	2420.00	67.50000	2700.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	70.00000	2800.00	61.75000	2470.00	70.00000	2800.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	75.00000	3000.00	67.00000	2680.00	74.50000	2980.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	60.00000	6000.00	50.75000	5075.00	70.00000	7000.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	600.00000	600.00	700.00000	700.00	700.00000	700.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	75.00000	7500.00	73.00000	7300.00	86.25000	8625.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	25.00000	6250.00	23.75000	5937.50	30.00000	7500.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	23.75000	712.50	23.75000	712.50

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CALL ORDER : 001 CONTRACT ID : T201303103.01
LETTING DATE : 05/21/13 DISTRICT : M7

COUNTIES : NEW CASTLE

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 701020	300.000 LF	30.00000	9000.00	25.50000	7650.00	31.25000	9375.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8							

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DISTRICT : M7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) HARMONY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	22.00000	6600.00	15.00000	4500.00	17.25000	5175.00
0450 718000 ROOF DRAINS	70.000	LF	17.00000	1190.00	10.00000	700.00	10.75000	752.50
0460 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	300.00000	900.00	155.00000	465.00	215.00000	645.00
0470 732004 TOPSOIL (TON)	300.000	TON	35.00000	10500.00	30.00000	9000.00	32.50000	9750.00
0480 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1000.000	SY	2.45000	2450.00	1.25000	1250.00	1.60000	1600.00
0490 743003 ARROWPANELS, TYPE C	5.000	EADY	40.00000	200.00	20.00000	100.00	30.00000	150.00
0500 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000	EADY	140.00000	700.00	100.00000	500.00	125.00000	625.00
0510 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOURL	50.66000	91188.00	50.66000	91188.00	50.66000	91188.00
0520 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOURL	73.46000	18365.00	73.46000	18365.00	73.46000	18365.00
0530 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	15.00000	3000.00	12.00000	2400.00	10.00000	2000.00
0540 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	13.00000	2925.00	10.00000	2250.00	9.00000	2025.00
0550 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.50000	2100.00	1.00000	1400.00	0.65000	910.00
0560 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.75000	3850.00	2.00000	2800.00	1.30000	1820.00
0570 750000 ADJUST WATER VALVE BOXES	5.000	EACH	375.00000	1875.00	300.00000	1500.00	375.00000	1875.00
0580 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	16.00000	32000.00	14.30000	28600.00	18.25000	36500.00
0590 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	1.25000	18750.00	0.60000	9000.00	0.30000	4500.00

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LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) HARMONY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 760006		70000.000 SY	2.25000	157500.00	0.95000	66500.00	0.60000	42000.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0610 760502		600.000 SYIN	4.70000	2820.00	2.00000	1200.00	2.40000	1440.00
PAVEMENT MILLING, TAPER CUT								
0620 761001		500.000 SY	14.00000	7000.00	5.00000	2500.00	4.57000	2285.00
BUTT JOINTS, HOT MIX								
0630 762001		7000.000 LF	1.75000	12250.00	1.00000	7000.00	1.25000	8750.00
SAW CUTTING, HOT MIX								
0640 762002		1000.000 LF	6.00000	6000.00	3.50000	3500.00	5.50000	5500.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0650 763000		LUMP	18000.00000	18000.00	20000.00000	20000.00	60000.00000	60000.00
INITIAL EXPENSE								
0660 763544		5.000 EACH	1000.00000	5000.00	400.00000	2000.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 1								
0670 763545		5.000 EACH	1000.00000	5000.00	300.00000	1500.00	325.00000	1625.00
ROAD LOCATION MOBILIZATION, ZONE 2								
0680 763546		5.000 EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 3								
0690 763548		5.000 EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 5								
0700 763549		5.000 EACH	1000.00000	5000.00	200.00000	1000.00	200.00000	1000.00
ROAD LOCATION MOBILIZATION, ZONE 6								
0710 763550		5.000 EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 7								
0720 763551		5.000 EACH	1000.00000	5000.00	400.00000	2000.00	425.00000	2125.00
ROAD LOCATION MOBILIZATION, ZONE 8								
0730 763552		5.000 EACH	1000.00000	5000.00	600.00000	3000.00	775.00000	3875.00
ROAD LOCATION MOBILIZATION, ZONE 9								
0740 763643		LUMP	25000.00000	25000.00	10000.00000	10000.00	20000.00000	20000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,538,363.00	\$	1,227,115.50	\$	1,341,378.00
CONTRACT TOTALS			\$	1,538,363.00	\$	1,227,115.50	\$	1,341,378.00
DBE GOALS				0 %		%		%

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				(3)		(4)		(5)	
				MUMFORD & MILLER CONCRETE INC		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC	
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	60.000 CY			31.00000	1860.00	31.00000	1860.00	32.50000	1950.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY			39.00000	11700.00	31.00000	9300.00	32.50000	9750.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY			50.00000	7500.00	31.00000	4650.00	32.50000	4875.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF			98.00000	21560.00	91.00000	20020.00	95.00000	20900.00
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON			5.50000	5500.00	5.60000	5600.00	4.78000	4780.00
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON			5.75000	5750.00	5.80000	5800.00	5.19000	5190.00
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000 TON			6.75000	6750.00	6.90000	6900.00	5.32000	5320.00
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000 TON			6.50000	6500.00	5.20000	5200.00	3.79000	3790.00
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000 TON			7.25000	7250.00	6.00000	6000.00	3.55000	3550.00
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON			8.00000	8000.00	5.90000	5900.00	4.37000	4370.00
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON			9.00000	9000.00	6.40000	6400.00	5.73000	5730.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON			10.00000	10000.00	6.80000	6800.00	6.96000	6960.00
0130 401800 WMA, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON			73.50000	514500.00	74.00000	518000.00	76.26000	533820.00
0140 401809 WMA, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	250.000 TON			70.00000	17500.00	70.00000	17500.00	75.44000	18860.00
0150 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON			67.50000	16875.00	88.00000	22000.00	80.75000	20187.50
0160 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON			98.25000	49125.00	84.00000	42000.00	88.16000	44080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE INC		(4) GREGGO & FERRARA INC		(5) A-DEL CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 406001 WARM-MIX PATCHING	4000.000 SYIN	1.50000	6000.00	1.80000	7200.00	3.88000	15520.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	52.00000	2080.00	67.00000	2680.00	84.76000	3390.40
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	53.00000	2120.00	69.00000	2760.00	84.23000	3369.20
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	59.00000	2360.00	71.00000	2840.00	91.36000	3654.40
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	43.00000	4300.00	69.00000	6900.00	49.62000	4962.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	835.00000	835.00	730.00000	730.00	936.60000	936.60
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	93.00000	9300.00	83.00000	8300.00	88.21000	8821.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	30.00000	7500.00	29.00000	7250.00	26.87000	6717.50
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	23.00000	690.00	59.38000	1781.40
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	34.50000	10350.00	30.00000	9000.00	27.14000	8142.00
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	5600.000 LF	20.00000	112000.00	22.00000	123200.00	25.38000	142128.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	34.50000	6900.00	27.00000	5400.00	52.00000	10400.00
0290 705001 P.C.C. SIDEWALK, 4"	1400.000 SF	4.75000	6650.00	5.70000	7980.00	6.44000	9016.00
0300 705002 P.C.C. SIDEWALK, 6"	2800.000 SF	7.50000	21000.00	6.70000	18760.00	7.00000	19600.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	33.00000	16500.00	34.00000	17000.00	25.68000	12840.00
0320 705008 CURB RAMP, TYPE 1	390.000 SF	9.00000	3510.00	11.00000	4290.00	25.90000	10101.00

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			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 705009	10000.000	SF	9.00000	90000.00	11.00000	110000.00	18.45000	184500.00
CURE RAMP, TYPE 2, 3, AND/OR 4								
0340 708050	5.000	EACH	1475.00000	7375.00	1100.00000	5500.00	4830.50000	24152.50
DRAINAGE INLET, 34" X 18"								
0350 708051	3.000	EACH	1500.00000	4500.00	1400.00000	4200.00	4677.98000	14033.94
DRAINAGE INLET, 34" X 24"								
0360 708060	20.000	EACH	225.00000	4500.00	240.00000	4800.00	192.54000	3850.80
REPLACE DRAINAGE INLET GRATE(S)								
0370 708061	10.000	EACH	250.00000	2500.00	240.00000	2400.00	401.01000	4010.10
REPLACE DRAINAGE INLET FRAME(S)								
0380 708585	1.000	EACH	1650.00000	1650.00	1100.00000	1100.00	2708.59000	2708.59
JUNCTION BOX, 48" X 30"								
0390 710001	30.000	EACH	650.00000	19500.00	930.00000	27900.00	1447.34000	43420.20
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0400 710002	75.000	EACH	400.00000	30000.00	520.00000	39000.00	1254.99000	94124.25
ADJUSTING AND REPAIRING EXISTING MANHOL								
0410 712005	10.000	SY	53.00000	530.00	21.00000	210.00	32.67000	326.70
RIPRAP, R-4								
0420 713003	10.000	SY	5.00000	50.00	23.00000	230.00	3.71000	37.10
GEOTEXTILES, RIPRAP								
0430 714003	200.000	LF	12.00000	2400.00	11.00000	2200.00	27.19000	5438.00
DITCHING								
0440 715001	300.000	LF	15.00000	4500.00	17.00000	5100.00	18.62000	5586.00
PERFORATED PIPE UNDERDRAINS, 6"								
0450 718000	70.000	LF	17.00000	1190.00	13.00000	910.00	24.01000	1680.70
ROOF DRAINS								
0460 727502	3.000	EACH	300.00000	900.00	260.00000	780.00	215.00000	645.00
ADJUSTING EXISTING MONUMENT BOX								
0470 732004	300.000	TON	30.00000	9000.00	33.00000	9900.00	55.41000	16623.00
TOPSOIL (TON)								
0480 734016	1000.000	SY	1.75000	1750.00	1.60000	1600.00	4.49000	4490.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0490 743003	5.000	EADY	25.00000	125.00	30.00000	150.00	32.73000	163.65
ARROWPANELS, TYPE C								
0500 743009	5.000	EADY	150.00000	750.00	70.00000	350.00	167.02000	835.10
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								

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DISTRICT : M7

SET-ASIDE :

			(3)			(4)			(5)		
			MUMFORD & MILLER CONCRETE INC		GREGGO & FERRARA INC				A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0510 743050 FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	HOUR	50.66000	91188.00	50.66000	91188.00	50.66000	91188.00			
0520 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR	73.46000	18365.00	73.46000	18365.00	73.46000	18365.00			
0530 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	LF	17.50000	3500.00	16.00000	3200.00	11.66000	2332.00			
0540 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	SF	12.00000	2700.00	8.10000	1822.50	16.50000	3712.50			
0550 748019 TEMPORARY MARKINGS, PAINT, 4"	1400.000	LF	1.15000	1610.00	0.57000	798.00	1.50000	2100.00			
0560 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	LF	2.30000	3220.00	1.20000	1680.00	2.50000	3500.00			
0570 750000 ADJUST WATER VALVE BOXES	5.000	EACH	300.00000	1500.00	360.00000	1800.00	375.00000	1875.00			
0580 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	SY	12.00000	24000.00	20.00000	40000.00	18.25000	36500.00			
0590 760000 PAVEMENT - MILLING, HOT-MIX	15000.000	SYIN	1.00000	15000.00	0.55000	8250.00	0.85000	12750.00			
0600 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	SY	1.30000	91000.00	1.10000	77000.00	0.60000	42000.00			
0610 760502 PAVEMENT MILLING, TAPER CUT	600.000	SYIN	4.00000	2400.00	3.30000	1980.00	7.25000	4350.00			
0620 761001 BUTT JOINTS, HOT MIX	500.000	SY	10.00000	5000.00	4.60000	2300.00	5.41000	2705.00			
0630 762001 SAW CUTTING, HOT MIX	7000.000	LF	1.00000	7000.00	1.10000	7700.00	1.25000	8750.00			
0640 762002 SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	LF	5.50000	5500.00	5.20000	5200.00	5.50000	5500.00			
0650 763000 INITIAL EXPENSE		LUMP	25000.00000	25000.00	11000.00000	11000.00	21527.90000	21527.90			
0660 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	450.00000	2250.00	250.00000	1250.00	1000.00000	5000.00			

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH III, 2013

CALL ORDER : 001

CONTRACT ID : T201303103.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/21/13

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) A-DEL CONSTRUCTION CO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 763545		5.000	EACH	450.00000	2250.00	250.00000	1250.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 2									
0680 763546		5.000	EACH	450.00000	2250.00	250.00000	1250.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 3									
0690 763548		5.000	EACH	450.00000	2250.00	250.00000	1250.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 5									
0700 763549		5.000	EACH	450.00000	2250.00	250.00000	1250.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 6									
0710 763550		5.000	EACH	450.00000	2250.00	250.00000	1250.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 7									
0720 763551		5.000	EACH	450.00000	2250.00	250.00000	1250.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 8									
0730 763552		5.000	EACH	450.00000	2250.00	250.00000	1250.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 9									
0740 763643			LUMP	9750.00000	9750.00	14000.00000	14000.00	12420.98000	12420.98
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE									
SECTION TOTALS				\$	1,417,688.00	\$	1,421,523.50	\$	1,659,194.01
CONTRACT TOTALS				\$	1,417,688.00	\$	1,421,523.50	\$	1,659,194.01
DBE GOALS					%		%		%