

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/14/14

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2014 OPEN END

CALL ORDER : 001

CONTRACT ID : T201403101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/18/14

DISTRICT : M7

STATE/FEDERAL AID NO: T201403101

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201403101

COMMUNITY TRANSPORTATION FUND, NORTH I, 2014 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/14/14 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 1,511,563.00	118.5228%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720				\$ 1,275,335.70	100.0000%	84.3720%
2	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804				\$ 1,280,000.00	100.3657%	84.6806%
3	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720				\$ 1,358,246.00	106.5011%	89.8571%
4	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804				\$ 1,400,855.50	109.8421%	92.6760%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 1,911,078.72	149.8491%	126.4306%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) HARMONY CONSTRUCTION INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	60.000 CY	34.00000	2040.00	27.92000	1675.20	26.75000	1605.00
0020 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	35.00000	10500.00	28.50000	8550.00	30.85000	9255.00
0030 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	35.00000	5250.00	28.50000	4275.00	30.85000	4627.50
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	100.00000	22000.00	80.00000	17600.00	95.00000	20900.00
0050 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON	5.00000	5000.00	1.25000	1250.00	3.29000	3290.00
0060 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON	5.00000	5000.00	1.25000	1250.00	2.20000	2200.00
0070 401522 PAVING SURCHARGE, ZONE 3	1000.000 TON	5.00000	5000.00	1.25000	1250.00	1.52000	1520.00
0080 401524 PAVING SURCHARGE, ZONE 5	1000.000 TON	5.00000	5000.00	1.25000	1250.00	1.75000	1750.00
0090 401525 PAVING SURCHARGE, ZONE 6	1000.000 TON	5.00000	5000.00	1.25000	1250.00	0.87000	870.00
0100 401526 PAVING SURCHARGE, ZONE 7	1000.000 TON	5.00000	5000.00	1.25000	1250.00	1.52000	1520.00

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DISTRICT : M7

SET-ASIDE :

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	1.25000	1250.00	2.85000	2850.00
0120 401528 PAVING SURCHARGE, ZONE 9	1000.000 TON	5.00000	5000.00	1.25000	1250.00	5.04000	5040.00
0130 401800 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	75.00000	525000.00	68.50000	479500.00	72.75000	509250.00
0140 401809 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000 TON	72.00000	36000.00	67.90000	33950.00	56.00000	28000.00
0150 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	85.00000	21250.00	65.50000	16375.00	65.00000	16250.00
0160 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	85.00000	21250.00	75.00000	18750.00	87.35000	21837.50
0170 406001 BITUMINOUS CONCRETE PATCHING	2000.000 SYIN	1.60000	3200.00	1.60000	3200.00	3.50000	7000.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	65.00000	2600.00	53.30000	2132.00	56.55000	2262.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	70.00000	2800.00	68.85000	2754.00	63.75000	2550.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	75.00000	3000.00	74.25000	2970.00	65.80000	2632.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	60.00000	6000.00	50.65000	5065.00	61.65000	6165.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	600.00000	600.00	700.00000	700.00	720.00000	720.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	75.00000	7500.00	81.00000	8100.00	82.20000	8220.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	25.00000	6250.00	26.65000	6662.50	29.30000	7325.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	23.30000	699.00	23.15000	694.50

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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
0260 701020 INTEGRAL PORTLAND CEMENT & GUTTER, TYPE 1-8	300.000 LF		30.00000	9000.00	28.90000	8670.00	29.80000	8940.00
0270 701021 INTEGRAL PORTLAND CEMENT & GUTTER, TYPE 2	4400.000 LF		20.00000	88000.00	20.90000	91960.00	21.35000	93940.00
0280 701022 INTEGRAL PORTLAND CEMENT & GUTTER, TYPE 3-8	200.000 LF		30.00000	6000.00	28.20000	5640.00	27.25000	5450.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF		5.00000	6500.00	4.90000	6370.00	5.66000	7358.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF		6.50000	13650.00	6.00000	12600.00	6.68000	14028.00
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF		30.00000	15000.00	20.00000	10000.00	34.00000	17000.00
0320 705008 CURB RAMP, TYPE 1	390.000 SF		10.00000	3900.00	11.00000	4290.00	10.55000	4114.50
0330 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000 SF		10.50000	105000.00	11.00000	110000.00	10.68000	106800.00
0340 708050 DRAINAGE INLET, 34" X 18"	5.000 EACH		1750.00000	8750.00	1160.00000	5800.00	1030.00000	5150.00
0350 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH		2000.00000	6000.00	1540.00000	4620.00	1336.00000	4008.00
0360 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH		200.00000	4000.00	200.00000	4000.00	231.25000	4625.00
0370 708061 REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH		300.00000	3000.00	180.00000	1800.00	216.00000	2160.00
0380 708585 JUNCTION BOX, 48" X 30"	1.000 EACH		2100.00000	2100.00	1275.00000	1275.00	1027.50000	1027.50
0390 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH		900.00000	27000.00	770.00000	23100.00	924.75000	27742.50
0400 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH		500.00000	37500.00	400.00000	30000.00	411.00000	30825.00
0410 712005 RIPRAP, R-4	10.000 SY		50.00000	500.00	25.00000	250.00	20.55000	205.50
0420 713003 GEOTEXTILES, RIPRAP	10.000 SY		30.00000	300.00	25.00000	250.00	22.61000	226.10

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			(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
0430 714003	200.000	LF	19.00000	3800.00	11.00000	2200.00	10.28000	2056.00
DITCHING								
0440 715001	300.000	LF	22.00000	6600.00	16.70000	5010.00	15.45000	4635.00
PERFORATED PIPE UNDERDRAINS, 6"								
0450 718000	70.000	LF	17.00000	1190.00	10.00000	700.00	10.30000	721.00
ROOF DRAINS								
0460 727502	3.000	EACH	300.00000	900.00	150.00000	450.00	285.00000	855.00
ADJUSTING EXISTING MONUMENT BOX								
0470 732004	300.000	TON	35.00000	10500.00	30.80000	9240.00	33.00000	9900.00
TOPSOIL (TON)								
0480 734016	1000.000	SY	1.75000	1750.00	1.25000	1250.00	1.55000	1550.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0490 743003	5.000	EADY	40.00000	200.00	20.00000	100.00	30.00000	150.00
ARROWPANELS, TYPE C								
0500 743009	5.000	EADY	140.00000	700.00	100.00000	500.00	125.00000	625.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE I								
0510 743050	1800.000	HOURL	50.66000	91188.00	50.66000	91188.00	50.66000	91188.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0520 743062	250.000	HOURL	73.46000	18365.00	73.46000	18365.00	73.46000	18365.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0530 746774	200.000	LF	15.00000	3000.00	12.00000	2400.00	10.00000	2000.00
SUPPLY AND INSTALLATION OF LOOP								
DETECTOR WIRE								
0540 748015	225.000	SF	13.00000	2925.00	10.00000	2250.00	6.50000	1462.50
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0550 748019	1400.000	LF	1.50000	2100.00	2.00000	2800.00	0.60000	840.00
TEMPORARY MARKINGS, PAINT, 4"								
0560 748548	1400.000	LF	2.75000	3850.00	5.00000	7000.00	1.30000	1820.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0570 750000	5.000	EACH	375.00000	1875.00	300.00000	1500.00	360.00000	1800.00
ADJUST WATER VALVE BOXES								
0580 758000	2000.000	SY	16.00000	32000.00	15.50000	31000.00	17.50000	35000.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								

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			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 760000	15000.000	SYIN	1.25000	18750.00	0.50000	7500.00	0.30000	4500.00
PAVEMENT - MILLING, HOT-MIX								
0600 760006	70000.000	SY	2.02000	141400.00	0.93000	65100.00	0.60000	42000.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0610 760502	600.000	SYIN	4.70000	2820.00	2.00000	1200.00	2.75000	1650.00
PAVEMENT MILLING, TAPER CUT								
0620 761001	500.000	SY	14.00000	7000.00	5.00000	2500.00	3.50000	1750.00
BUTT JOINTS, HOT MIX								
0630 762001	7000.000	LF	1.75000	12250.00	1.00000	7000.00	0.55000	3850.00
SAW CUTTING, HOT MIX								
0640 762002	1000.000	LF	6.00000	6000.00	3.50000	3500.00	5.15000	5150.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0650 763000		LUMP	25000.00000	25000.00	25000.00000	25000.00	21248.90000	21248.90
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	30000.00000	30000.00	10000.00000	10000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,511,563.00	\$	1,275,335.70	\$	1,280,000.00
CONTRACT TOTALS			\$	1,511,563.00	\$	1,275,335.70	\$	1,280,000.00
DBE GOALS				0 %		%		%

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			(3)		(4)		(5)	
			GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS		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	30.00000	1800.00	26.00000	1560.00	60.32000	3619.20
0020 302007	GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	31.00000	9300.00	30.00000	9000.00	71.03000	21309.00
0030 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	31.00000	4650.00	30.00000	4500.00	71.03000	10654.50
0040 401511	REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	110.00000	24200.00	88.00000	19360.00	169.92000	37382.40
0050 401520	PAVING SURCHARGE, ZONE 1	1000.000 TON	5.70000	5700.00	3.46000	3460.00	5.32000	5320.00
0060 401521	PAVING SURCHARGE, ZONE 2	1000.000 TON	6.30000	6300.00	2.32000	2320.00	5.62000	5620.00
0070 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	6.50000	6500.00	1.60000	1600.00	4.29000	4290.00
0080 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	5.70000	5700.00	1.85000	1850.00	4.14000	4140.00
0090 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	6.40000	6400.00	0.91000	910.00	2.96000	2960.00
0100 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	6.40000	6400.00	1.60000	1600.00	3.55000	3550.00
0110 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	6.90000	6900.00	3.00000	3000.00	5.62000	5620.00
0120 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	8.30000	8300.00	5.30000	5300.00	6.21000	6210.00
0130 401800	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	69.00000	483000.00	81.90000	573300.00	83.32000	583240.00
0140 401809	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000 TON	61.00000	30500.00	68.25000	34125.00	75.80000	37900.00
0150 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	91.00000	22750.00	68.25000	17062.50	86.30000	21575.00

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			GREGGO & FERRARA INC	FONTANA CONCRETE CONTRACTORS	A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0160 401821	250.000 TON		100.00000	25000.00	85.00000	21250.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING						
0170 406001	2000.000 SYIN		1.80000	3600.00	1.70000	3400.00
BITUMINOUS CONCRETE PATCHING						
0180 612020	40.000 LF		64.00000	2560.00	56.00000	2240.00
REINFORCED CONCRETE PIPE, 12", CLASS IV						
0190 612021	40.000 LF		70.00000	2800.00	63.00000	2520.00
REINFORCED CONCRETE PIPE, 15", CLASS IV						
0200 612022	40.000 LF		75.00000	3000.00	65.00000	2600.00
REINFORCED CONCRETE PIPE, 18", CLASS IV						
0210 612519	100.000 LF		62.00000	6200.00	60.00000	6000.00
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"						
0220 617002	1.000 EACH		780.00000	780.00	700.00000	700.00
REINFORCED CONCRETE FLARED END SECTION, 15"						
0230 701004	100.000 SY		85.00000	8500.00	80.00000	8000.00
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"						
0240 701010	250.000 LF		31.00000	7750.00	29.00000	7250.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8						
0250 701011	30.000 LF		26.00000	780.00	23.00000	690.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2						
0260 701020	300.000 LF		31.00000	9300.00	29.00000	8700.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8						
0270 701021	4400.000 LF		23.00000	101200.00	20.50000	90200.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2						
0280 701022	200.000 LF		28.00000	5600.00	27.00000	5400.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8						
0290 705001	1300.000 SF		6.20000	8060.00	6.00000	7800.00
P.C.C. SIDEWALK, 4"						
0300 705002	2100.000 SF		7.30000	15330.00	7.00000	14700.00
P.C.C. SIDEWALK, 6"						

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		(3)		(4)		(5)	
		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 705007	500.000 SF	34.00000	17000.00	33.00000	16500.00	28.54000	14270.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM							

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			(3)		(4)		(5)	
			GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 705008	CURB RAMP, TYPE 1	390.000 SF	11.00000	4290.00	10.25000	3997.50	37.34000	14562.60
0330 705009	CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000 SF	11.00000	110000.00	10.25000	102500.00	21.23000	212300.00
0340 708050	DRAINAGE INLET, 34" X 18"	5.000 EACH	1300.00000	6500.00	1000.00000	5000.00	3173.23000	15866.15
0350 708051	DRAINAGE INLET, 34" X 24"	3.000 EACH	1500.00000	4500.00	1300.00000	3900.00	3567.36000	10702.08
0360 708060	REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	240.00000	4800.00	225.00000	4500.00	230.63000	4612.60
0370 708061	REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	240.00000	2400.00	210.00000	2100.00	521.67000	5216.70
0380 708585	JUNCTION BOX, 48" X 30"	1.000 EACH	1300.00000	1300.00	1100.00000	1100.00	3179.69000	3179.69
0390 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	930.00000	27900.00	900.00000	27000.00	1166.75000	35002.50
0400 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	520.00000	39000.00	500.00000	37500.00	748.75000	56156.25
0410 712005	RIPRAP, R-4	10.000 SY	24.00000	240.00	20.00000	200.00	80.33000	803.30
0420 713003	GEOTEXTILES, RIPRAP	10.000 SY	26.00000	260.00	22.00000	220.00	18.72000	187.20
0430 714003	DITCHING	200.000 LF	15.00000	3000.00	10.00000	2000.00	24.37000	4874.00
0440 715001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	18.00000	5400.00	15.00000	4500.00	16.52000	4956.00
0450 718000	ROOF DRAINS	70.000 LF	13.00000	910.00	10.00000	700.00	45.07000	3154.90
0460 727502	ADJUSTING EXISTING MONUMENT BOX	3.000 EACH	340.00000	1020.00	275.00000	825.00	647.71000	1943.13
0470 732004	TOPSOIL (TON)	300.000 TON	34.00000	10200.00	32.00000	9600.00	38.27000	11481.00
0480 734016	PERMANENT GRASS SEEDING, SUBDIVISION	1000.000 SY	1.60000	1600.00	1.50000	1500.00	4.88000	4880.00
0490 743003	ARROWPANELS, TYPE C	5.000 EADY	84.00000	420.00	32.00000	160.00	65.09000	325.45

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/14/14

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH I, 2014 OPEN END

CALL ORDER : 001

CONTRACT ID : T201403101.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/18/14

DISTRICT : M7

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		(3)		(4)		(5)	
		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 743009	5.000 EADY	140.00000	700.00	135.00000	675.00	152.43000	762.15
FURNISH AND MAINTAIN TRUCK MOUNTED							
ATTENUATOR, TYPE I							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/14/14

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 743050	1800.000	HOUR	50.66000	91188.00	50.66000	91188.00	50.66000	91188.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0520 743062	250.000	HOUR	73.46000	18365.00	73.46000	18365.00	73.46000	18365.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0530 746774	200.000	LF	12.00000	2400.00	11.00000	2200.00	13.98000	2796.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE								
0540 748015	225.000	SF	6.20000	1395.00	11.50000	2587.50	11.65000	2621.25
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0550 748019	1400.000	LF	0.52000	728.00	2.25000	3150.00	1.16000	1624.00
TEMPORARY MARKINGS, PAINT, 4"								
0560 748548	1400.000	LF	1.20000	1680.00	5.50000	7700.00	2.33000	3262.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
0570 750000	5.000	EACH	370.00000	1850.00	325.00000	1625.00	630.46000	3152.30
ADJUST WATER VALVE BOXES								
0580 758000	2000.000	SY	19.00000	38000.00	17.50000	35000.00	17.64000	35280.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0590 760000	15000.000	SYIN	0.51000	7650.00	0.42000	6300.00	0.91000	13650.00
PAVEMENT - MILLING, HOT-MIX								
0600 760006	70000.000	SY	1.00000	70000.00	0.85000	59500.00	0.68000	47600.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0610 760502	600.000	SYIN	3.90000	2340.00	2.90000	1740.00	4.41000	2646.00
PAVEMENT MILLING, TAPER CUT								
0620 761001	500.000	SY	4.50000	2250.00	3.70000	1850.00	18.97000	9485.00
BUTT JOINTS, HOT MIX								
0630 762001	7000.000	LF	1.10000	7700.00	1.00000	7000.00	1.46000	10220.00
SAW CUTTING, HOT MIX								
0640 762002	1000.000	LF	5.20000	5200.00	4.50000	4500.00	3.79000	3790.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0650 763000		LUMP	11000.00000	11000.00	40000.00000	40000.00	30000.00000	30000.00
INITIAL EXPENSE								
0660 763544	5.000	EACH	280.00000	1400.00	525.00000	2625.00	3800.00000	19000.00
ROAD LOCATION MOBILIZATION, ZONE 1								

DELAWARE DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 763545	ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH	280.00000	1400.00	340.00000	1700.00	4000.00000	20000.00
0680 763546	ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	280.00000	1400.00	270.00000	1350.00	3100.00000	15500.00
0690 763548	ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	280.00000	1400.00	270.00000	1350.00	2900.00000	14500.00
0700 763549	ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	280.00000	1400.00	210.00000	1050.00	2100.00000	10500.00
0710 763550	ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	280.00000	1400.00	270.00000	1350.00	2600.00000	13000.00
0720 763551	ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	280.00000	1400.00	450.00000	2250.00	4000.00000	20000.00
0730 763552	ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	280.00000	1400.00	820.00000	4100.00	4500.00000	22500.00
0740 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	15000.00000	15000.00	17500.00000	17500.00	76000.00000	76000.00
SECTION TOTALS			\$	1,358,246.00	\$	1,400,855.50	\$	1,911,078.72
CONTRACT TOTALS			\$	1,358,246.00	\$	1,400,855.50	\$	1,911,078.72
DBE GOALS				%		%		%